

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

Vendor	Amount	Date	Description
- Asca -	\$ 129.00	10/06/2022	ASCA Membership Fees
4te Go Figure, Inc.	\$ 79.00	10/16/2022	Monthly Membership Software Fees
A Parts Warehouse	\$ 112.86	10/18/2022	Blower Motor Resistor Kits
A Parts Warehouse	\$ 457.81	10/13/2022	Stop Sign Brackets, First Aid Kits, Bandages, Decals
Acceptd, I Applicatio	\$ 25.00	10/13/2022	HS Regional Honors Choir Fees
Acceptd, I Applicatio	\$ 25.00	10/09/2022	HS Regional Honors Choir Fees
Acceptd, I Applicatio	\$ 25.00	10/09/2022	HS Regional Honors Choir Fees
Acceptd, I Applicatio	\$ 25.00	10/09/2022	HS Regional Honors Choir Fees
Acceptd, I Applicatio	\$ 25.00	10/09/2022	HS Regional Honors Choir Fees
Acceptd, I Applicatio	\$ 25.00	10/09/2022	HS Regional Honors Choir Fees
Acceptd, I Applicatio	\$ 25.00	10/09/2022	HS Regional Honors Choir Fees
Acceptd, I Applicatio	\$ 25.00	10/09/2022	HS Regional Honors Choir Fees
Acco Bt Usa	\$ 59.28	09/30/2022	Laminating Film
Acco Bt Usa	\$ 2,207.00	10/04/2022	Laminator , Laminator Film
Aci Parts Plus	\$ 138.63	10/18/2022	Ball Joints--Maintenance Vehicle
Aci Parts Plus	\$ 33.81	09/27/2022	Oil & Oil filter_2020 F250
Aci Parts Plus	\$ 52.78	10/18/2022	Serpentine Belt
Aci Parts Plus	\$ 45.36	10/01/2022	Glass Cleaner
Aci Parts Plus	\$ 44.58	09/29/2022	Brake Clean, Wire Ties
Adj Elite Sportswear556	\$ (689.70)	09/18/2022	Credit--Cheerleading Uniforms
Amazon.Com	\$ (1.72)	09/28/2022	Refund--Pre-Order Guarentee
Amazon.Com	\$ (40.48)	10/17/2022	Credit--Item Not Available
Amazon.Com	\$ 123.48	10/06/2022	Book Challenge
Amazon.Com	\$ 39.38	09/29/2022	New Titles
Amazon.Com	\$ 249.75	09/29/2022	New Titles
Amazon.Com	\$ 22.15	09/29/2022	New Titles
Amazon.Com	\$ 72.00	10/05/2022	WUEF-- Baker/Sensory Tools
Amazon.Com	\$ 21,156.30	10/05/2022	Copy Paper
Amazon.Com	\$ 9.09	10/11/2022	Clorox Wipes
Amazon.Com	\$ 86.18	10/11/2022	Testing Supplies: White Out, Sharpies, Glue
Amazon.Com	\$ (1.72)	09/28/2022	Refund--Pre-Order Guarentee
Amazon.Com	\$ 159.28	10/27/2022	Ceiling Fans for HS Cats Den
Amazon.Com	\$ 14.89	10/24/2022	New Titles
Amazon.Com	\$ 170.73	10/26/2022	Chair Mat
Amazon.Com	\$ 53.66	10/26/2022	New Titles
Amazon.Com	\$ 320.86	10/24/2022	WUEF--Dorr/Hydroponic Supplies
Amazon.Com	\$ 104.97	10/24/2022	Pickleball Supplies
Amazon.Com	\$ 205.80	10/24/2022	MS Robotic Supplies--Apparel
Amazon.Com	\$ 46.98	10/17/2022	Business Envelopes
Amazon.Com	\$ 15.29	10/16/2022	Envelopes
Amazon.Com	\$ 48.67	10/14/2022	New Titles
Amazon.Com	\$ 36.35	10/17/2022	DYMO Label Maker- Special Programs
American Immersion The	\$ 699.00	10/19/2022	Murder Mystery Show Package
American Time	\$ 70.70	10/17/2022	Clock Motors_Baker
American Time	\$ 70.70	10/17/2022	Clock Motors_Dorr
American Time	\$ 176.70	10/17/2022	Clock Motors_HS
American Time	\$ 35.35	10/17/2022	Clock Motors_Pine
Amzn Mktp Us	\$ (38.39)	10/17/2022	Credit--Item Not Available
Amzn Mktp Us	\$ 31.13	09/29/2022	Dry Erase Markers
Amzn Mktp Us	\$ 26.99	10/05/2022	Homecoming Supplies
Amzn Mktp Us	\$ 56.97	10/03/2022	Bulletin Cork Strips
Amzn Mktp Us	\$ 134.99	10/06/2022	New Titles
Amzn Mktp Us	\$ 161.94	09/30/2022	Portable External Harddrive, Flash Drives, HDMI Connectors
Amzn Mktp Us	\$ 42.44	10/04/2022	Dry Erase Boards
Amzn Mktp Us	\$ 152.99	10/04/2022	Hotstart Engine Heater TPS18GT8-000_Steeby Generator Part
Amzn Mktp Us	\$ 152.99	10/04/2022	Hotstart Engine Heater TPS18GT8-000_MS Generator Part
Amzn Mktp Us	\$ 23.00	10/03/2022	NFL Football Trading Cards
Amzn Mktp Us	\$ 96.32	10/02/2022	Ultimate Pokeman Cards, Mini Footballs, Glitter Mochi
Amzn Mktp Us	\$ 16.94	09/28/2022	Envelopes
Amzn Mktp Us	\$ 5.89	09/30/2022	Flash Drive Case
Amzn Mktp Us	\$ 38.39	10/15/2022	New Titles
Amzn Mktp Us	\$ 28.95	10/07/2022	Dehumidifier Filter
Amzn Mktp Us	\$ 55.38	10/07/2022	Round Surface Mount Push Plate Box_Steeby
Amzn Mktp Us	\$ 158.86	10/15/2022	Laminating Film
Amzn Mktp Us	\$ 24.50	10/07/2022	Tape Refill
Amzn Mktp Us	\$ 11.99	10/06/2022	New Titles
Amzn Mktp Us	\$ 15.91	10/07/2022	New Titles

Amzn Mktp Us	\$	186.21	10/11/2022	Display Supplies
Amzn Mktp Us	\$	92.87	10/11/2022	Science Supplies--Paper Cups,Beakers, Sandwich Bags, Plastic Wrap
Amzn Mktp Us	\$	22.01	10/10/2022	Staple Removers, Paperclips--Speech
Amzn Mktp Us	\$	28.99	10/09/2022	Clorox Wipes
Amzn Mktp Us	\$	59.48	10/14/2022	WUEF-- Baker/Sensory Tools
Amzn Mktp Us	\$	69.95	10/10/2022	Work Shoes _Maintenance
Amzn Mktp Us	\$	87.01	10/06/2022	Kitchen Supplies - Knife Sharpener, Dish Caddy, Paper Bags
Amzn Mktp Us	\$	20.26	10/11/2022	New Titles
Amzn Mktp Us	\$	27.98	10/12/2022	WUEF-- Baker/Sensory Tools
Amzn Mktp Us	\$	238.49	10/11/2022	Nerf Bars Drop Step for Truck_Maintenance
Amzn Mktp Us	\$	14.48	10/10/2022	Jumbo Paperclips-Dorr Speech Supplies
Amzn Mktp Us	\$	55.94	10/08/2022	Kitchen Supplies - Drying Mat, Cutting Boards
Amzn Mktp Us	\$	30.74	10/10/2022	Mini Magnetic Drawing Board, Emoji Universe Beach Balls
Amzn Mktp Us	\$	7.99	10/11/2022	New Titles
Amzn Mktp Us	\$	31.81	09/27/2022	New Titles
Amzn Mktp Us	\$	153.46	09/28/2022	Dewalt Hand Vacuum w/Attachments
Amzn Mktp Us	\$	281.25	09/29/2022	New Titles
Amzn Mktp Us	\$	36.65	10/25/2022	Classroom Library Books
Amzn Mktp Us	\$	11.78	10/26/2022	Classroom Library Books
Amzn Mktp Us	\$	35.78	10/27/2022	Opening Night Supplies--The Tempest
Amzn Mktp Us	\$	208.17	10/25/2022	Books for PE teachers
Amzn Mktp Us	\$	5.95	10/26/2022	Classroom Library Books
Amzn Mktp Us	\$	5.43	10/26/2022	Classroom Library Books
Amzn Mktp Us	\$	61.44	10/24/2022	Harvest Hop Supplies
Amzn Mktp Us	\$	1,156.00	10/25/2022	Laptops
Amzn Mktp Us	\$	5.72	10/26/2022	Classroom Library Books
Amzn Mktp Us	\$	164.38	10/26/2022	Classroom Library Books
Amzn Mktp Us	\$	5.95	10/26/2022	Classroom Library Books
Amzn Mktp Us	\$	410.37	10/27/2022	Classroom Library Books
Amzn Mktp Us	\$	410.37	10/27/2022	Classroom Library Books
Amzn Mktp Us	\$	15.94	10/25/2022	New Titles
Amzn Mktp Us	\$	13.37	10/26/2022	Classroom Library Books
Amzn Mktp Us	\$	4.56	10/24/2022	WUEF--Dorr/Hydroponic Supplies
Amzn Mktp Us	\$	13.90	10/26/2022	Classroom Library Books
Amzn Mktp Us	\$	57.21	10/24/2022	Harvest Hop Supplies
Amzn Mktp Us	\$	10.00	10/25/2022	Silicone Tubing
Amzn Mktp Us	\$	103.27	10/21/2022	MS Robotic Supplies--Utility Tub
Amzn Mktp Us	\$	5.95	10/26/2022	Classroom Library Books
Amzn Mktp Us	\$	16.87	10/23/2022	Costume/Makeup --The Tempest
Amzn Mktp Us	\$	96.69	10/24/2022	Highlighters, Markers, Sheet Protectors
Amzn Mktp Us	\$	24.98	10/19/2022	Flag Pins
Amzn Mktp Us	\$	319.13	10/24/2022	WUEF--Steeby/Circuit Design Station Supplies
Amzn Mktp Us	\$	101.95	10/23/2022	Costumes--The Tempest
Amzn Mktp Us	\$	38.96	10/17/2022	Costumes - Extra Sizes
Amzn Mktp Us	\$	75.07	10/19/2022	Incentives--Fidgets
Amzn Mktp Us	\$	9.99	10/23/2022	WUEF--Steeby/Circuit Design Station Supplies
Amzn Mktp Us	\$	13.99	10/24/2022	Harvest Hop Supplies
Amzn Mktp Us	\$	459.94	10/17/2022	Adjustable Chair, Animal Finger Puppets
Amzn Mktp Us	\$	1,537.84	10/14/2022	WUEF--High School/Nutrition Class Supplies
Amzn Mktp Us	\$	13.99	10/17/2022	Hanging Organizer
Amzn Mktp Us	\$	19.62	10/17/2022	Color Dot Coding Labels
Amzn Mktp Us	\$	292.68	10/18/2022	WUEF-- Baker/Sensory Tools
Amzn Mktp Us	\$	9.97	10/12/2022	Appointment Book - Transportation Requests
Amzn Mktp Us	\$	5.74	10/13/2022	New Titles
Amzn Mktp Us	\$	448.20	10/12/2022	New Titles
Amzn Mktp Us	\$	35.99	10/13/2022	WUEF-- Baker/Sensory Tools
Amzn Mktp Us	\$	71.98	10/17/2022	snacks for students
Amzn Mktp Us	\$	8.84	10/16/2022	Kickdown Door Stops
Amzn Mktp Us	\$	8.84	10/16/2022	Kickdown Door Stops
Amzn Mktp Us	\$	8.84	10/16/2022	Kickdown Door Stops
Amzn Mktp Us	\$	8.84	10/16/2022	Kickdown Door Stops
Amzn Mktp Us	\$	8.84	10/16/2022	Kickdown Door Stops
Amzn Mktp Us	\$	8.79	10/16/2022	Kickdown Door Stops
Amzn Mktp Us	\$	50.98	10/17/2022	Weighted Blanket, Play Tunnel--ECSE Baker
Amzn Mktp Us	\$	281.96	10/14/2022	Props--The Tempest
Amzn Mktp Us	\$	22.88	10/16/2022	Basketball Scorebooks
Amzn Mktp Us	\$	22.88	10/16/2022	Basketball Scorebooks
Amzn Mktp Us	\$	121.38	10/14/2022	Costume Apparel, Class Uniforms
Amzn Mktp Us	\$	138.15	10/17/2022	New Titles
Amzn Mktp Us	\$	6.94	10/17/2022	Animal Finger Puppets
Amzn Mktp Us	\$	18.93	10/17/2022	Animal Finger Puppets
Amzn Mktp Us	\$	769.00	10/19/2022	WUEF--High School/Journalism Supplies
Apple Spice Box Lunch	\$	337.45	10/13/2022	Lunch--CKH Process Champions Training
Apple Spice Box Lunch	\$	367.70	10/13/2022	Lunch--CKH Process Champions Training
Applied Imaging	\$	123.55	10/11/2022	Copier Staples

Applied Imaging	\$ 179.11	09/29/2022	Staples for Copy Machines
Applied Imaging	\$ 76.75	10/10/2022	Copier Staples
Att Bill Payment	\$ 223.84	10/10/2022	Long Distance
Att Bill Payment	\$ 82.81	10/20/2022	HS Internet Back-Up
Att Bus Phone Pmt	\$ 841.97	10/10/2022	District Landline
Awl Pearson Education	\$ 332.31	10/09/2022	Testing Materials - Speech
Barnes & Noble	\$ (14.20)	10/18/2022	New Titles
Barnes & Noble	\$ 70.95	10/18/2022	New Titles
Basic	\$ 50.00	09/30/2022	Basic Flex--Administration Fees
Batteries + Bulbs	\$ 168.15	09/29/2022	Batteries for Fire Alarm Panel (SLAA12-12F & SLA12-7F)
Bergsma Plumbing Llc	\$ 210.00	09/30/2022	Baker _ Sewage Blockage/Scraped, Cleared End Cap
Best Plumbing Specialt	\$ 609.54	10/06/2022	SS Complete Cartridge replacements PS=1_HS locker room showers
Biggby Coffee Store	\$ 5.00	10/06/2022	Gift Card - Roar Store
Bookbug, Llc	\$ 148.82	10/20/2022	New Titles
Bookbug, Llc	\$ 129.61	09/26/2022	New Titles
Box Out Sports	\$ 480.00	10/20/2022	Program for Game Day Posts
Broadway Grand Rapids	\$ 307.40	10/21/2022	Fundraiser Supplies--Come From Away Tickets
Bsn Sports Llc	\$ 467.89	10/03/2022	Volleyballs, Volleyball Board, Scorebook
Bsn Sports Llc	\$ 590.00	10/14/2022	Football Jerseys
Bsn Sports Llc	\$ 2,804.29	10/03/2022	Uniforms--Girls Basketball
Bsn Sports Llc	\$ 970.71	10/03/2022	Uniforms--Girls Basketball
Bsn Sports Llc	\$ 1,592.90	10/03/2022	Soccer Balls, Training Bibs, Mesh Net
Bsn Sports Llc	\$ 483.00	10/03/2022	Coaches Apparel
Bsn Sports Llc	\$ 732.50	10/03/2022	Swim Caps--Girls Swim
Bsn Sports Llc	\$ 1,004.84	10/03/2022	Swim Suits--Girls Swim
Cdic Corp	\$ 66.76	10/06/2022	Face Tattoos - Roar Store
Ce Speechpathology.Com	\$ 99.00	10/10/2022	Online Professional Development Fees--Speech
Cintas Corp	\$ 69.54	10/21/2022	Uniform Delivery 10/19
Cintas Corp	\$ 69.54	10/13/2022	Uniform Delivery 10/5
Cintas Corp	\$ 49.63	10/13/2022	Uniform Delivery 10/12
Cintas Corp	\$ 49.43	10/04/2022	Uniform Delivery 9/28
Cke Marias Pizza & It	\$ (168.87)	10/20/2022	Credit Overcharge--Football Banquet 8th Grade
Cke Marias Pizza & It	\$ (155.88)	10/20/2022	Credit Overcharge--Football Banquet 7th Grade
Cke Marias Pizza & It	\$ 89.04	10/20/2022	Correct pizza charge -- Football Banquet 7th Grade
Cke Marias Pizza & It	\$ 96.46	10/20/2022	Correct Charge -- Football Banquet 8th Grade
Cke Marias Pizza & It	\$ 168.87	10/13/2022	Football Banquet--8th Grade
Cke Marias Pizza & It	\$ 155.88	10/13/2022	Football Banquet--7th Grade
Cke Marias Pizza & It	\$ 140.00	10/11/2022	Cross Country Banquet--MS/HS Pizza
Concord Theatricals Co	\$ 652.15	10/19/2022	Blithe Spirit Royalties/Scripts
Consumers Energy Co	\$ 433.60	10/13/2022	Heating bill for 4157 18th St 8/24 - 9/22
Consumers Energy Co	\$ 229.38	10/13/2022	Electric bill for 850 E Superior St 8/24 - 9/22
Consumers Energy Co	\$ 3,747.87	10/13/2022	Electric bill for 507 W Sycamore St #2 8/24 - 9/22
Consumers Energy Co	\$ 3,383.55	10/13/2022	Electric bill for 4157 18th St 8/24 - 9/22
Consumers Energy Co	\$ 2,722.18	10/13/2022	Electric bill for 435 E Superior St 8/24 - 9/22
Consumers Energy Co	\$ 2,094.43	10/13/2022	Electric bill for 201 Pine St 8/24 - 9/22
Consumers Energy Co	\$ 1,735.73	10/13/2022	Electric bill for 201 Pine St 8/24 - 9/22
Control Solutions, Inc	\$ 2,679.25	10/20/2022	HAVC Issues __Dorr HP controller issue, HS VFD_Breaker Tripping, Rebooted
Control Solutions, Inc	\$ 380.00	10/13/2022	HVAC Issues _Compressors Rooms 114 & 115 __Dorr
Control Solutions, Inc	\$ 1,539.75	10/06/2022	HVAC Issues w/DX & Fan, Parking lot light_PS
Control Solutions, Inc	\$ 125.00	09/30/2022	HVAC Issue _HS Jace Won't Start
Country Inn & Suites T	\$ 135.45	10/21/2022	Hotel Fees--MASB Conference
Country Inn & Suites T	\$ 270.90	10/23/2022	Hotel Fees--MASB Conference
Country Inn And Suites	\$ 90.10	10/10/2022	Hotel Fees--Women in Sports Leadership Conference
Country Inn And Suites	\$ 90.10	10/10/2022	Hotel Fees--Women in Sports Leadership Conference
Country Inn And Suites	\$ 90.10	10/10/2022	Hotel Fees--Women in Sports Leadership Conference
Country Inn And Suites	\$ 90.10	10/10/2022	Hotel Fees--Women in Sports Leadership Conference
Creative Competitions,	\$ 240.00	10/26/2022	Membership Fees--Odyssey of the Mind
Cummins Ccssna - Ev	\$ 779.01	10/20/2022	Generator--Replaced Failed Block Heater __Dorr
Cummins Ccssna - Ev	\$ 1,478.36	10/18/2022	Generator PM Renewals __Baker, Steeby, Dorr, FAC
Curriculum Assoc	\$ 69.97	10/04/2022	Phonics for Reading Teacher Guide
Curriculum Assoc	\$ 39.95	09/28/2022	Phonice for Reading
Data Guardian	\$ 446.25	10/05/2022	District Shredding
Demco Inc	\$ 123.83	10/06/2022	Label Protectors, Laminat
Discovery Education In	\$ 10,200.00	10/20/2022	REMC DE Streaming-AIMS Media Pack
Dollar Tree	\$ 7.50	10/17/2022	Calendar Fundraiser Supplies
Dollar-General #9954	\$ 85.45	10/11/2022	Parent-Teacher Conference--Beverages
Dri Printing Services	\$ (30.08)	09/30/2022	Tax refunded from purchase last month.
E Group Inc	\$ 105.00	10/05/2022	Thespian Table Coth for Events
Ebay O 01-09236-12760	\$ 57.45	10/18/2022	Serpentine Belts
Edmar Corporation	\$ 19.37	10/18/2022	Bissell Brush Roll Vacuum Replacement_Baker
Educational Theatre As	\$ 70.00	10/24/2022	Thespian Inductee Membership
Educational Theatre As	\$ 129.00	10/05/2022	Thespian Society Memebership Dues
Educational Theatre As	\$ 175.00	10/05/2022	Student Registration Thespian Society
Extreme Canopy	\$ 922.50	09/29/2022	Canopies
Extreme Canopy	\$ 922.50	09/29/2022	Canopies

Family Dollar #4630	\$ 95.00	09/28/2022	Homecoming Dance Supplies
Family Fare 119	\$ 67.13	10/18/2022	High School Yearbook Committee--Refreshments
Family Farmhome 1	\$ 34.64	09/29/2022	Bulk Grass Seed
Family Farmhome 1	\$ 27.47	09/29/2022	Palm Gongbrush, Grease Gun, Grease _ Maintenance
Family Farmhome 4	\$ 23.94	10/21/2022	Clip Snaps
Fastsigns Of Grand Rap	\$ 2,215.00	10/06/2022	Dorr Cafeteria/Gym Building New Exterior Signage
Fleet Compliance Group	\$ 175.00	10/06/2022	CDL Test Fees
Flyleaf Publishing	\$ 3,556.16	10/26/2022	Classrom Set--Reader Series
Flyleaf Publishing	\$ 1,612.87	10/26/2022	Classrom Set--Reader Series
Flyleaf Publishing	\$ 3,419.69	10/26/2022	Classrom Set--Reader Series
Flyleaf Publishing	\$ 4,277.96	10/26/2022	Classrom Set--Reader Series
Follett School Solutio	\$ 98.90	09/28/2022	New Titles
Fsi Michigan Utilities	\$ 59.01	10/06/2022	Heating bill for 851 Wildcat Dr 8/17 - 9/19
Fsi Michigan Utilities	\$ 51.97	10/06/2022	Heating bill for 324 W Sycamore St 8/19 - 9/19
Fsi Michigan Utilities	\$ 54.42	10/06/2022	Heating bill for 900 135th Ave 8/16 - 9/19
Fsi Michigan Utilities	\$ 54.82	10/06/2022	Heating bill for 324 W Sycamore St 8/22 - 9/19
Fsi Michigan Utilities	\$ 152.73	10/06/2022	Heating bill for 507 W Sycamore St 8/19 - 9/19
Fsi Michigan Utilities	\$ 122.17	10/06/2022	Heating bill for 435 E Superior St 8/17 - 9/19
Fsi Michigan Utilities	\$ 631.67	10/06/2022	Heating bill for 870 135th Ave 8/18 - 9/15
Fsi Michigan Utilities	\$ 67.11	10/06/2022	Heating bill for 870 1/2 E Superior St 8/17 - 9/19
Fsi Michigan Utilities	\$ 254.18	10/06/2022	Heating bill for 201 Pine St 8/19 - 9/19
Fsi Michigan Utilities	\$ 52.28	10/06/2022	Heatig bill for 316 Pearl St 8/19 - 9/19
Fsi Michigan Utilities	\$ 250.79	10/06/2022	Heating bill for 701 Wildcat Dr 8/18/22 - 9/15/22
Fsp Ndeo	\$ 135.00	10/25/2022	NDEO - Membership Renewal & DEiP Subscription
Gfs Store	\$ 252.09	10/14/2022	Supplies--CKH Process Champions Training
Gfs Store	\$ 82.45	10/25/2022	Harvest Hop Supplies
Goodyear Commercial Ti	\$ 570.13	10/13/2022	Steer Tire Replacement
Gps Allegan County Cle	\$ 26.50	10/14/2022	Allegan County Voter List--May 2022
Grand Trav Resort	\$ 417.30	10/24/2022	Hotel Fees/Breakfast--MASB Conference
Grand Trav Resort	\$ 576.60	10/24/2022	Hotel Fees--MASB Conference
Grand Trav Resort	\$ 183.90	10/24/2022	Hotel Fees--MASB Conference
Grand Trav Resort	\$ 208.80	10/23/2022	Hotel Fees--MASB Conference
Grand Trav Resort	\$ 230.62	10/23/2022	Hotel Fees/Dinner--MASB Conference
Grand Trav Resort	\$ (1.00)	10/23/2022	Credit Card Authorization refunded.
Grand Trav Resort	\$ 1.00	10/23/2022	Credit Card Authorization Charged
Grand Trav Resort	\$ 211.45	10/23/2022	Hotel Fees--MASB Conference
Grand Valley State U	\$ 85.00	10/11/2022	GVSU Event Tickets: Merry Wives of Windsor
Great Lakes Energy Coo	\$ 634.19	10/04/2022	Electric bill for 851 Wildcat Dr 8/9 - 9/9
Gvsu Web Payments	\$ 10.00	10/20/2022	Online Professional Development Class--FAPE in the LRE
Hardings Market	\$ 14.05	10/25/2022	Cooking Lab Supplies
Hardings Market	\$ 15.67	09/29/2022	Cooking Lab Supplies
Hardings Market	\$ 75.00	10/06/2022	Gift Cards - Roar Store
Hardings Market	\$ 320.25	10/12/2022	NHS Induction Refreshments
Hardings Market	\$ 48.40	10/17/2022	Ingredients for Breakfast
Hardings Market	\$ 34.54	10/21/2022	Book Club Refreshments
Hardings Market	\$ 32.15	10/12/2022	Supplies--Harvest Hop
Hardings Market	\$ 29.94	10/01/2022	Homecoming Dance Supplies
Hardings Market	\$ 168.24	09/28/2022	Bonfire Supplies--Doughnuts
Hardings Market	\$ 47.87	10/20/2022	Food--Officials/Workers__Varsity Football Game
Hardings Market	\$ 39.44	10/13/2022	Food--Coaches/Officials__Varsity Footbal Game
Hardings Market	\$ 35.08	10/07/2022	Food--Officials/Coaches for Volleyball Invitational
Hardings Market	\$ 41.36	09/29/2022	Food for Coaches/Officials__Varsity FB game
Hardings Market	\$ 6.92	09/30/2022	Hand Warmers for Football Game
Hardings Market	\$ 20.97	10/18/2022	Middle School Athletic Banquet--Volleyball
Hmco Books	\$ 3,680.00	09/28/2022	Textbooks
Hmco Books	\$ 1,756.74	09/28/2022	Textbook
Holiday Inn Express	\$ (34.57)	10/11/2022	Credit--Sales Tax
Horrocks Market	\$ 136.50	09/28/2022	Homecoming Flowers
Hospital Network	\$ 63.12	10/13/2022	Medical Waste Pickup
Hungry Howies	\$ 278.26	09/30/2022	Pizza Dinner for Homecoming.
Hungry Howies	\$ 80.08	10/19/2022	Cross Country Banquet
Hungry Howies	\$ 27.47	10/18/2022	Middle School Athletic Banquet--Volleyball
In Banana, Inc.	\$ 40.00	10/03/2022	Record Panel Updates
In Michigan Associati	\$ 160.00	10/12/2022	Membership Fees--Michigan Association for Pupil Tranportation
In Raizedup Llc	\$ 2,340.00	10/14/2022	Football Jerseys for Fundraiser Game
In Underwood Distribu	\$ 2,782.99	10/20/2022	WUEF--High School/Calculators
Integrity Business Sol	\$ 52.63	10/07/2022	Index Cards, Tape Dispensers, Packing Tape
Integrity Business Sol	\$ 46.97	10/10/2022	Clasp Envelopes
Integrity Business Sol	\$ 70.31	09/29/2022	Supplies--Tape, Paperclips, Tabl Folders, Writing Pads, Legal Pads
Integrity Business Sol	\$ 128.55	10/20/2022	Paper, Tape Dispenser, Stamps, Paper Trays
Integrity Business Sol	\$ 86.66	10/20/2022	Tissues, Hand Sanitizer
Integrity Business Sol	\$ (52.93)	10/21/2022	Credit--Stampers
Integrity Business Sol	\$ 60.72	10/11/2022	Wipes--Health Room
Integrity Business Sol	\$ (14.30)	09/30/2022	Credit--Two Pocket Folders. Order canceled.
Integrity Business Sol	\$ 14.30	09/26/2022	Two Pocket Folders. Order canceled.

Integrity Business Sol	\$ 14.80	10/17/2022	Fasteners
Integrity Business Sol	\$ 57.57	09/27/2022	Appointment Book, Tissues
Ireceivables	\$ 206.00	10/06/2022	Dorr--Phonics Classroom Materials
Ixl School Subscript	\$ 41,844.00	10/08/2022	IXL Service Site License
J.W. Pepper	\$ 945.87	10/06/2022	HS Choir Music
J.W. Pepper	\$ 1,000.00	10/26/2022	Marching Band music- Custom print.
J.W. Pepper	\$ 293.99	10/26/2022	Holiday Sheet Music
J.W. Pepper	\$ 3.00	10/06/2022	MS Choir Music
Jimmy Johns	\$ 5.00	10/06/2022	Gift Card - Roar Store
Jimmy Johns	\$ 181.87	10/08/2022	Subs for lunch for officials and coaches for VB invite
John S Hyatt & Asso	\$ 529.83	10/20/2022	Replacement Power Cubes
Jostens Inc.	\$ 17.35	09/28/2022	Lost Diplomas 2022
Kahoot! Asa	\$ 36.00	10/11/2022	Kahoot- Pro Subscription Renewal
Lakeshore Learning Mat	\$ 304.93	10/26/2022	Magnetic Letter Kits
Lansing Parking Ramp T	\$ 10.00	10/07/2022	Parking--Mental Health Conference
Lexia Learning Sys Llc	\$ 3,400.00	10/05/2022	ELL Supplies
Lexia Learning Sys Llc	\$ 5,333.33	10/20/2022	Lexia Learning Supplies
Little Caesars	\$ 79.75	10/20/2022	End of Season--Banquet
Macul	\$ 59.00	10/03/2022	Macul
Maeds	\$ 245.00	09/29/2022	Conference Fees--MEADS
Masb	\$ 597.00	10/04/2022	Registration Fee--MASB Conference
Masb	\$ (99.00)	10/03/2022	Refund--Cancelled CBA Class
Matrix Printing	\$ 997.05	10/07/2022	Dorr--Handwriting/Phonic Books
Matrix Printing	\$ 997.05	10/07/2022	Steeby--Handwriting/Phonic Books
McDonalds	\$ 5.00	10/06/2022	Gift Card - Roar Store
McDonalds	\$ 100.00	10/17/2022	Incentives--McDonald's Gift Card
McDonalds	\$ 100.00	10/17/2022	Incentives--McDonald's Gift Card
McDonalds	\$ 100.00	10/17/2022	Incentives--McDonald's Gift Card
McDonalds	\$ 200.00	10/06/2022	Staff Recognition Gift Cards
McGees	\$ 215.31	10/22/2022	Dinner--MASB Conference/BOE Members
McLean Eakin	\$ 218.61	10/22/2022	New Titles
Med Spec Hlth Med Grp	\$ 454.00	09/29/2022	DOT Physical Fees
Med Spec Hlth Med Grp	\$ 150.00	10/26/2022	DOT Physical Fees
Meekhof Tire Gr	\$ 188.00	10/13/2022	Retread Tires
Meijer	\$ 111.24	10/24/2022	Cooking Lab Supplies
Meijer	\$ 31.13	10/03/2022	Cooking Lab Supplies
Meijer	\$ 124.66	09/26/2022	Cooking Lab Supplies
Meijer	\$ 9.50	09/26/2022	Cooking Lab Supplies
Meijer	\$ 153.00	10/25/2022	Harvest Hop Supplies
Meijer	\$ 205.77	10/13/2022	Kitchen Supplies: Flour/Sugar Canisters, Knife, Griddle, Spoon Rests
Meijer	\$ 5.18	10/06/2022	Life Skills Lab Supplies
Meijer	\$ 21.79	10/06/2022	Dance Apparel
Meijer	\$ 35.17	10/23/2022	Ingredients for Lunch
Mi Assoc Sch Adm	\$ 400.00	10/14/2022	Registration Fees--Women in Leadership Conference
Mi Assoc Sch Adm	\$ 198.00	09/27/2022	Registration Fees--MASB Fall Leader Assistant Workshop
Michaels Stores 2060	\$ 403.80	10/08/2022	Photos Framed for 2020-2021 / 2021-2022
Michigan Educ Dir	\$ 31.95	10/21/2022	2023 Michigan Educators Directory
Miller Welding Supply	\$ 38.50	10/19/2022	Oxygen Tank Replacement
Msvma	\$ 630.00	10/16/2022	MSVMA Membership Fees
Nassp Product & Servic	\$ 343.00	10/04/2022	NHS Induction Supplies - Candles, Pins, Certificates
Otc Brands Inc	\$ 112.69	10/12/2022	Character Card Prizes
Otc Brands Inc	\$ 26.98	10/19/2022	Supercat Winner Drawings
Panera Bread	\$ 152.68	10/10/2022	Lunch--Womens in Sport Leadership Conference
Papa Mineos Pizza	\$ 81.38	10/19/2022	High School Yearbook Committee--Refreshments
Papa Mineos Pizza	\$ 127.95	10/10/2022	Parent/ Teacher Conference Pizza Lunch
Paypal Masswconfer	\$ 475.00	10/10/2022	WUEF Grant -- Michigan Association of School Social Workers Convention
Paypal Mitca	\$ 75.00	09/28/2022	MITCA Track Coaches Conference Association Fee
Paypal Mitca	\$ 35.00	09/28/2022	MITCA Conference Association Fee
Paypal Pisignage	\$ 100.00	09/30/2022	Annual Subscription--Digital Signs
Pioneer Athletics	\$ 447.09	10/13/2022	Yellow Pavement Paint
Pm Engraving Company	\$ 30.13	10/11/2022	Name Plates--Staff Members
Preinnewhof	\$ 105.00	10/06/2022	Routine Water Testing_Dorr
Prime Video	\$ 3.99	10/03/2022	Leadership Class Movie
Prime Video	\$ 3.99	09/29/2022	Leadership Class Movie
Prime Video	\$ 3.99	09/29/2022	Leadership Class Movie
Prime Video	\$ 3.99	10/13/2022	Leadership Class Movie
Prime Video	\$ 3.99	10/17/2022	Leadership Class Movie
Printing Services	\$ 10.67	10/08/2022	Reprint of Damaged Banner
Pro-Ed, Inc.	\$ 58.30	10/12/2022	Word and Sent Articulation Rec Form--Speech
Pub Printing	\$ 112.90	09/29/2022	CA60 File Inserts
Raymond Geddes	\$ 70.00	10/20/2022	Supercat Winner Drawings
Rei Greenwoodheinemann	\$ 526.90	10/15/2022	Calkins Supplies
Republic Services Tras	\$ 61.17	10/13/2022	Trash pickup_Maintenance
Republic Services Tras	\$ 222.64	10/13/2022	Trash pickup_Transportation
Republic Services Tras	\$ 47.25	10/13/2022	Trash pickup_Admin

Republic Services Tras	\$ 261.87	10/13/2022	Trash pickup_Baker
Republic Services Tras	\$ 281.17	10/13/2022	Trash pickup_Dorr
Republic Services Tras	\$ 126.29	10/13/2022	Trash pickup_Steeby
Republic Services Tras	\$ 424.50	10/13/2022	Trash pickup_High School
Republic Services Tras	\$ 305.97	10/13/2022	Trash pickup_Pine St
Republic Services Tras	\$ 281.17	10/13/2022	Trash pickup_Middle School
Revrobotics	\$ 34.94	10/05/2022	Robotic Supplies--Linear Motion Kits
Riverrun Press	\$ 3,880.14	10/11/2022	Green & White Publication/August 2022
Safety Kleen Systems	\$ 182.70	09/27/2022	Parts Washer Solvent
Salsa Por Favor	\$ 150.42	10/13/2022	Lunch--Allegan County Instructional Coaching Initiative Meeting
Salvinos - Wayland	\$ 227.76	10/12/2022	Parent-Teacher Conference--Pizza
Scholastic Education	\$ 358.92	10/20/2022	Literacy NightSupplies
Scholastic Education	\$ 400.00	10/20/2022	Classroom Library Books
Scholastic Education	\$ 5.15	10/25/2022	New Titles
Scholastic Education	\$ 230.42	10/07/2022	New Titles
Scholastic Education	\$ 79.50	09/27/2022	New Titles
Scholastic, Inc.	\$ 386.90	10/04/2022	Birthday Books
Scholastic, Inc.	\$ 10.89	10/06/2022	Scholastic News & Science
Scholastic, Inc.	\$ 65.89	10/06/2022	Scholastic News & Science
Scholastic, Inc.	\$ 392.70	09/29/2022	Scholastic News 5th Grade
School Specialty Llc	\$ 15.91	10/03/2022	Legal Note Pads
School Specialty Llc	\$ 89.60	09/30/2022	Pencils
School Specialty Llc	\$ 5.73	09/29/2022	Corridor Passes
Shell Oil	\$ 60.72	10/22/2022	Thespian Society--Drama Day EMU
Slice Papamineospizzaw	\$ 76.20	10/02/2022	Homecoming Dance Supplies--Pizza
Sling.Com	\$ 56.00	09/29/2022	Fitness Center TV
Sp Swimoutlet.Com	\$ 203.52	10/24/2022	Swim Caps--Girls Swim
Spectrum	\$ 68.41	10/19/2022	MS Phones
Speedway	\$ 86.67	10/22/2022	Thespian Society--Drama Day EMU
Speedway	\$ 3.95	10/13/2022	Shipping Fees for Gas Cards
Sports Addix	\$ 409.05	09/27/2022	Wrestling Singlet's for Women
Spotify Usa	\$ 12.99	10/19/2022	Music for Games
Sq Gordon Food Servic	\$ 316.12	09/28/2022	Homecoming Dance Supplies
Sq Pj Printing	\$ 48.04	10/05/2022	Letterhead
Sq Pj Printing	\$ 1,767.35	10/20/2022	Printing--Emergency Operations Plan Manual
Sq Rt Stitchcrafts	\$ 104.60	10/13/2022	Pine Street Staff Apparel
Ssl Ecomm	\$ 50.62	09/29/2022	CA60 Inserts
Stax Total Fire Pr	\$ 270.80	10/06/2022	Service Call--Fire Pump Running
Technology Solutions	\$ 1,005.00	10/21/2022	iPad Repairs
Technology Solutions	\$ 455.00	10/07/2022	iPad Repairs
The Home Depot #2761	\$ 72.88	09/29/2022	PVC Pipe, Zip Ties, Small Bungees
The Kostume Room Llc	\$ 124.90	10/22/2022	Stage Makeup
The Lifeguard Store, I	\$ 101.25	10/19/2022	Custom Swim Caps
The Lifeguard Store, I	\$ 101.25	10/19/2022	Custom Swim Caps
U Of O Pbis Apps	\$ 1,924.98	09/30/2022	PBIS Apps
United Laboratories In	\$ 173.72	09/30/2022	Vandalism Remover, Biatron
United Laboratories In	\$ 241.07	09/30/2022	Vandalism remover, Fresh Air Urinal Drain, ESA Urinal line Renovator, Biatron
United Laboratories In	\$ 173.75	09/30/2022	Vandalism Remover, Biatron
United Laboratories In	\$ 241.07	09/30/2022	Vandalism remover, Fresh Air Urinal Drain, ESA Urinal line Renovator, Biatron
United Laboratories In	\$ 241.07	09/30/2022	Vandalism remover, Fresh Air Urinal Drain, ESA Urinal line Renovator, Biatron
United Laboratories In	\$ 241.07	09/30/2022	Vandalism remover, Fresh Air Urinal Drain, ESA Urinal line Renovator, Biatron
Unity School Bus Parts	\$ 339.90	10/01/2022	Headlight Assemblies--International
Usps Po	\$ 12.45	10/07/2022	Postage for a Return
Usps Po	\$ 7.85	10/12/2022	Certified Mailer
Usps Po	\$ 7.85	10/11/2022	Certified Mailer
Usps Po	\$ 9.20	09/28/2022	Certified Mailer
Vistaprint	\$ 102.81	10/26/2022	Cat Cash Cards
Voyant	\$ 780.27	10/25/2022	Building Phones
Wal-Mart	\$ 269.46	10/09/2022	Pride Store Supplies
Wal-Mart	\$ 21.40	10/20/2022	Supplies--Debate Tournament
Walmart.Com	\$ 58.98	10/05/2022	Early Childhood Playgroup--Snacks
Walmart.Com	\$ 35.33	10/04/2022	Supplies--McKinney Vento
Walmart.Com	\$ 35.33	10/04/2022	Supplies--McKinney Vento
Walmart.Com	\$ 35.33	10/04/2022	Supplies--McKinney Vento
Walmart.Com	\$ 35.33	10/04/2022	Supplies--McKinney Vento
Walmart.Com	\$ 35.33	10/04/2022	Supplies--McKinney Vento
Waters Edge Floral	\$ 68.75	10/21/2022	Senior Night Flowers
Wayland Do It Best Har	\$ 6.14	10/24/2022	MS Robotic Supplies--Nuts, Bolts, Fasteners
Wayland Do It Best Har	\$ 154.41	10/04/2022	Cable Ties, Masking Tape, Spray Paint, Loppers, Pickup Sticks, Connectors
Wayland Do It Best Har	\$ 81.46	10/04/2022	Caulk, Silicone Sealant, Fasteners, Ubolt Rope, Rope Clip, Screws
Wayland Do It Best Har	\$ 13.49	10/04/2022	Torch Blade
Wayland Do It Best Har	\$ 42.27	10/04/2022	Silicone Sealant, Door Bell
Wayland Do It Best Har	\$ 10.34	10/04/2022	Pendant
Wayland Do It Best Har	\$ 17.08	10/04/2022	Acrylic Caulk
Wayland Do It Best Har	\$ 27.41	10/04/2022	Locking Outlet, Light Key

Wayland Do It Best Har	\$ 28.30	10/04/2022	Cover, Dielectric Grease, Gorilla Tape
Wayland Do It Best Har	\$ 178.14	10/04/2022	Titanium Bit Set, Steel Hammer, Pliers, Cinch Clamp, Hex Key Set, Gloves
Wayland Do It Best Har	\$ 12.59	10/04/2022	Bella Canvas Apparel_Maintenance
Wayland Do It Best Har	\$ 86.28	10/04/2022	Pool_Reagent, Paint, Paint Supplies
Weissmans Theatrical	\$ 603.29	10/14/2022	Costumes - Dance II Lyrical / Adjudications
Weller Auto Parts Inc	\$ 541.00	10/18/2022	Bus Radiator
Western Psychological	\$ 54.00	10/07/2022	Testing Materials - Speech
Wix.Com	\$ 23.00	10/23/2022	Website--WaylandUnionBond2022
Wright Tools	\$ 330.00	10/25/2022	Cordless Tool Batteries
Www.Danielsongroup.Org	\$ 195.00	10/13/2022	Danielson Instructional Material
Young Supply Company	\$ 50.60	10/06/2022	Rain Drip Shield_HS Media Rooftop
Young Supply Company	\$ 41.05	10/18/2022	Food Service Supplies--Leak Lock, Defrost Timer
Young Supply Company	\$ 2,793.78	10/11/2022	HAVC Issues--2 Stage Compressor/Room 226 __Dorr

\$ 209,725.49