

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

<b>Vendor</b>	<b>Amount</b>	<b>Date</b>	<b>Description</b>
Amzn Mktp US	\$ 135.03	10/19/2023	Wired Keyboards - WUEF Grant
Amzn Mktp US	\$ 76.48	10/19/2023	WUEF Grant -Sensory supplies
Amzn Mktp US	\$ 1,154.82	10/11/2023	WUEF Grant -Sensory supplies
Amzn Mktp US	\$ 103.99	10/06/2023	WUEF Grant - Sensory Spinning Chair
Amzn Mktp US	\$ 15.99	10/06/2023	WUEF Grant - Playfoam Pluffle
Amzn Mktp US	\$ 1,215.27	10/16/2023	Wired Keyboards - WUEF Grant
Scholastic, Inc.	\$ 231.00	10/16/2023	Kupres Storyworks
Scholastic, Inc.	\$ 231.00	10/16/2023	Nykerk Storyworks
Scholastic, Inc.	\$ 231.00	10/16/2023	Oddy Storyworks
Scholastic, Inc.	\$ 231.00	10/16/2023	Shafer Storyworks
Scholastic, Inc.	\$ 231.00	10/16/2023	Sweet Storyworks
Scholastic, Inc.	\$ 231.00	10/16/2023	Tetreault Storyworks
Scholastic, Inc.	\$ 158.14	10/16/2023	VanLuyn Storyworks
Amzn Mktp US	\$ 379.92	10/03/2023	WUEF Grant Wobble Chairs, Kneeling, Mobile Desk Chair
Amzn Mktp US	\$ 1,770.14	10/03/2023	Wobble Chair, Mobile Desk Chair- WUEF Grant
Acco Brands Direct	\$ 83.12	10/11/2023	Laminate
Amazon.Com	\$ 25.98	10/02/2023	Footballs
Amzn Mktp US	\$ 66.71	09/29/2023	Postcards
Amzn Mktp US	\$ 18.98	10/15/2023	Light covers
Amzn Mktp US	\$ 35.97	10/16/2023	Spot markers for carpet
Amzn Mktp US	\$ 39.98	10/27/2023	Frames to display students Art
Integrity Business Sol	\$ 63.62	10/19/2023	Construction paper, tape, card holder
Amzn Mktp US	\$ 142.42	09/30/2023	Classroom Supplies
Baroque Violin Shop In	\$ 520.00	10/03/2023	Loaner Instruments
Vistaprint	\$ 130.97	10/02/2023	Banner and Stamp
Amazon.Com	\$ 13.98	10/12/2023	CKH prize box
Amzn Mktp US	\$ 12.98	10/03/2023	Stickers for CKH awards
Amzn Mktp US	\$ 20.98	10/11/2023	Supercat ticket winners supplies
Amzn Mktp US	\$ 145.72	10/16/2023	Supercat winner supplies
Amzn Mktp US	\$ 167.08	10/03/2023	Locker mirrors, foam balls, football cards...
Scholastic, Inc.	\$ 231.00	10/16/2023	Hoskins Storyworks
Amzn Mktp US	\$ 55.93	10/16/2023	Towers Falling Books
Amazon.Com	\$ (8.12)	09/27/2023	Curtain for door
Amazon.Com	\$ 151.22	10/09/2023	Laminating Film
Amzn Mktp US	\$ (19.74)	09/28/2023	Curtain Rods
Amzn Mktp US	\$ (7.99)	09/27/2023	Hooks for curtains
Amzn Mktp US	\$ (39.97)	09/27/2023	Returned headphones
Amzn Mktp US	\$ 32.04	10/02/2023	Birthday Cards
Amzn Mktp US	\$ 24.42	10/02/2023	Birthday Cards
Amzn Mktp US	\$ 26.02	10/10/2023	Birthday Cards
Amzn Mktp US	\$ 52.96	10/22/2023	Cylinders, Flask Set, Basket Filler Trap
Hardings Market	\$ 39.93	10/23/2023	Vanilla Ice, Root Beer
Hardings Market	\$ 42.69	10/10/2023	Root beer, Ice cream, Recycle bags - Science
Demco Inc	\$ 173.00	10/19/2023	Book processing supplies
Teacherspayteachers.Co	\$ 9.99	10/06/2023	Puzzle worksheet, quiz, Sentence or fragment lesson
Amzn Mktp US	\$ 12.66	10/24/2023	Crochet Hooks
Meijer	\$ 43.84	10/04/2023	Milk, pepperoni, apples
Michaels Stores	\$ 21.31	10/26/2023	Stuffing, Baking Cups
Amzn Mktp US	\$ 54.03	10/19/2023	Osmocote Plant WUEF Grant
Amzn Mktp US	\$ 36.02	10/24/2023	Plant food jar WUEF Grant
Amzn Mktp US	\$ 22.59	10/24/2023	Dafoldil bulbs WUEF Grant
Amzn Mktp US	\$ 24.98	10/21/2023	Colwelt Bulb Planter Set WUEF Grant
Amzn Mktp US	\$ 29.99	10/27/2023	Tulips WUEF Grant
Amzn Mktp US	\$ 1,142.80	10/06/2023	WUEF Grant - Wired Keyboards
Sp Dutchgrown	\$ 217.35	10/23/2023	Daffodil mix, tulip mix WUEF Grant
The Home Depot	\$ 137.46	10/23/2023	WUEF Grant
J.W. Pepper	\$ 748.99	10/20/2023	Music Order
Meyer Music	\$ 286.18	10/05/2023	Fiddle Books
Lamination Depot Inc	\$ 205.32	10/21/2023	Laminate
Vistaprint	\$ 96.99	10/09/2023	Cat Cash
Amzn Mktp US	\$ 13.45	09/28/2023	Hand Sanitizer Refill
Wm Supercenter	\$ 102.48	10/23/2023	League Supplies
Prime Video	\$ 14.99	09/29/2023	Digital movie for Drama As Lit curriculum
Amzn Mktp US	\$ 104.57	10/09/2023	Supplies for theatre class affirmations
Amzn Mktp US	\$ 27.99	10/15/2023	Steamer for costumes
Amzn Mktp US	\$ 63.96	10/11/2023	Utensil Drawer Organizers

Amzn Mktp US	\$	55.55	10/11/2023	Flatware Organizers, Food Scale, batteries
Meijer	\$	29.61	10/25/2023	Food for Cooking Labs
Amazon.Com	\$	115.80	10/23/2023	Hip Hop Hats (costume)
Amzn Mktp US	\$	98.80	10/21/2023	Costumes for Performances
Amzn Mktp US	\$	285.99	10/20/2023	Costumes for Performances
Embi Tec	\$	35.10	09/29/2023	WUEF Innovation Grant- PCR Biology
J.W. Pepper	\$	50.00	10/05/2023	Music
J.W. Pepper	\$	66.74	10/05/2023	Music
J.W. Pepper	\$	151.74	10/05/2023	Music
Paypal Choraltrack	\$	19.98	10/22/2023	Accompaniment Track
Sp Choraltracks.Com	\$	9.99	10/20/2023	Choral Tracks for Accompaniments
Sp Choraltracks.Com	\$	49.95	10/22/2023	Accompaniment Track
Amzn Mktp US	\$	156.35	10/26/2023	Classroom Supplies
Meyer Music	\$	102.00	10/05/2023	Strings
Meyer Music	\$	310.19	10/05/2023	Music Supplies/Books
Sp Loopus	\$	(4.28)	10/09/2023	Tax Exempt Refund
Sp Loopus	\$	75.55	10/06/2023	Ear Filter Order
Thompson Mu	\$	164.49	10/13/2023	Ergo Trombone support
Amzn Mktp US	\$	123.30	09/28/2023	Kleenex
Amzn Mktp US	\$	132.37	10/01/2023	Sticky notes, 3 hole punch, stapler
Amzn Mktp US	\$	14.48	09/29/2023	AAA Batteries
Amzn Mktp US	\$	24.99	09/29/2023	Hand Sanitizer
Amzn Mktp US	\$	224.33	10/22/2023	Tape refill, color paper, pencil sharpener, dry erase
Mead Products Llc	\$	56.72	10/26/2023	Laminator paper for media center
Amzn Mktp US	\$	174.13	10/04/2023	WUEF Grant- Scale, Batteries
Embi Tec	\$	1,423.00	09/29/2023	WUEF Innovation Grant- PCR Biology
Flinn Scientific Inc	\$	4,172.47	10/04/2023	WUEF Grant- Flinn Hot plate, Top, Scale, Stirrer
Vexrobotics	\$	343.00	09/28/2023	HS Robotics - Aluminum Tube stocks
Amazon.Com	\$	29.40	10/18/2023	Bulk Batteries
Kahoot! Asa	\$	36.00	10/11/2023	Pro for Schools subscription
Amzn Mktp US	\$	38.96	10/09/2023	Props for Red Velvet
Hardings Market	\$	50.45	10/16/2023	Perishable props for Red Velvet
Love Your Neighbor	\$	38.01	10/10/2023	Pyrex, serving bowls and O2 tank
Amzn Mktp US	\$	40.67	10/16/2023	Character Shoes for Red Velvet
B2 Outlet Hudsonville	\$	20.00	10/14/2023	Costume pieces for Red Velvet
Amzn Mktp US	\$	42.99	10/01/2023	Safety Vests for volunteers
Firehousemusic	\$	42.00	10/12/2023	Snare drum head replacement and cable
The Home Depot	\$	60.92	09/30/2023	Ratchet straps and bungee cords
Hardings Market	\$	208.00	10/11/2023	NHS Induction Cookies
Apparelnbags.Com Inc	\$	45.32	10/05/2023	Extra Jacket Order
Uniformalwearhouse Llc	\$	1,942.90	10/17/2023	HS Uniforms
Gordon Water Systems	\$	33.79	10/12/2023	Student Medication Water
Sq Pj Printing	\$	901.60	10/19/2023	Student passes, Letterhead, Diploma Chipboard, Awards
Aldi	\$	30.36	10/23/2023	Harvest Hop Supplies
Amzn Mktp US	\$	53.97	09/28/2023	Student Council Supplies
Amzn Mktp US	\$	100.59	10/25/2023	Harvest Hop Supplies
Dollar Tree	\$	61.25	10/19/2023	Harvest Hop Supplies
Dollar Tree	\$	95.00	10/05/2023	Harvest Hop and Family. Friends. Heroes. Supplies
Gfs Store	\$	167.67	10/23/2023	Harvest Hop Supplies
Hardings Market	\$	34.37	10/13/2023	Family. Friends. Heroes. Reward
Meijer	\$	101.96	10/25/2023	Harvest Hop Supplies
Wayland Do It Best Har	\$	19.32	10/13/2023	Josten's School Climate Supplies
School Sw Ky	\$	135.00	10/24/2023	SSWAA Member Dues
Getacceptd Applicatio	\$	25.00	10/09/2023	MSVMA Regional Honors Choir Application
Getacceptd Applicatio	\$	25.00	10/09/2023	MSVMA Regional Honors Choir Application
Getacceptd Applicatio	\$	25.00	10/09/2023	MSVMA Regional Honors Choir Application
Getacceptd Applicatio	\$	25.00	10/09/2023	MSVMA Regional Honors Choir Application
Msvma	\$	365.00	10/09/2023	MSVMA Solo and Ensemble Registration
Opusevent.Com	\$	15.00	09/27/2023	All-State Audition Fee from MSBOA.
Costway	\$	86.92	09/28/2023	4 Plastic Children's Chairs
Amzn Mktp US	\$	28.96	10/19/2023	Rechargeable Keybr and mouse
Amzn Mktp US	\$	36.97	10/19/2023	Self Adhesive Hook and Loop Tape Sticky Tape
Amazon.Com	\$	22.78	10/04/2023	8 pack of wipes
D&w Fresh Market	\$	11.98	10/13/2023	Groceries for cooking in life skills class.
Dollar General	\$	4.00	09/27/2023	Playgroup supplies (balloons, sharpie markers)
Amzn Mktp US	\$	41.90	09/29/2023	Diabetic Snacks goldfish
Amzn Mktp US	\$	37.97	10/01/2023	Bulletin Board supplies
Pub Printing	\$	156.40	10/09/2023	CA60 Data Insert Page
Amzn Mktp US	\$	59.75	10/10/2023	Snap-n-learn Alphabet, KTEBO Tablet, Egg Pen Kit.
Tobii Dynavox Systems	\$	150.00	10/05/2023	Boardmaker subscription
Awl Pearson Education	\$	67.00	10/14/2023	Pearson Testing Materials
Amzn Mktp US	\$	35.85	10/24/2023	Sterilite Boxes, Sensory Fidgets, Plastic Binder Rings
Amzn Mktp US	\$	55.71	10/06/2023	Learning Jungle Set, Autism Fidgets, Plastic Binder Rings

Amzn Mktp US	\$	9.13	10/14/2023	Self adhesive dots, 1000 pieces
Ce Speechpathology.Com	\$	99.00	10/10/2023	Professional Development Speechpathology.com
Teacherspayteachers.Co	\$	54.00	10/26/2023	Thanksgiving Unit, Grab N'Go sets, Simple Story grammar
American	\$	393.40	10/06/2023	WUEF Grant- Children & Youth
Aota	\$	155.00	10/19/2023	WUEF Grant- Children & Youth Conference& membership
Aota	\$	355.00	10/19/2023	WUEF Grant- Children & Youth Conference& membership
Delta	\$	249.40	10/02/2023	Nashville conference
N A E Y C Conference	\$	560.00	10/02/2023	Nashville conference
99-Cents-Only	\$	6.10	10/23/2023	WUEF Grant- National Teacher Conference
American	\$	274.20	09/29/2023	WUEF Grant - Re-Emergence- A New Path for SW
Burlington Stores	\$	10.47	10/20/2023	WUEF Grant- National Teacher Conference
Cafe De Olla Llc.	\$	5.46	10/23/2023	WUEF Grant- National Teacher Conference
Lyft 1 Ride	\$	9.58	10/23/2023	WUEF Grant- National Teacher Conference
Marriott Burbank A/P	\$	999.30	10/19/2023	WUEF Grant- National Teacher Conference
National Association O	\$	345.00	09/28/2023	WUEF Grant - Re-Emergence A New Path for SW
Noahs Bagels	\$	11.58	10/19/2023	WUEF Grant- National Teacher Conference
Poquito Mas Universal	\$	25.60	10/19/2023	WUEF Grant- National Teacher Conference
Shake Shack - Dfw	\$	18.66	10/18/2023	WUEF Grant- National Teacher Conference
Southwest	\$	274.98	09/28/2023	WUEF Grant - Re-Emergence- A New Path for SW
Sq Acai Jungle Bowls	\$	25.21	10/22/2023	WUEF Grant- National Teacher Conference
Sq Northamerican Conc	\$	32.25	10/23/2023	WUEF Grant- National Teacher Conference
Target	\$	50.59	10/22/2023	WUEF Grant- National Teacher Conference
The Boiling Crab	\$	50.70	10/22/2023	WUEF Grant- National Teacher Conference
Trader Joe S	\$	23.50	10/19/2023	WUEF Grant- National Teacher Conference
Tst Its Boba Time	\$	6.75	10/20/2023	WUEF Grant- National Teacher Conference
Uber Trip	\$	6.70	10/23/2023	WUEF Grant- National Teacher Conference
Uber Trip	\$	8.88	10/23/2023	WUEF Grant- National Teacher Conference
Uber Trip	\$	6.98	10/22/2023	WUEF Grant- National Teacher Conference
Uber Trip	\$	7.98	10/22/2023	WUEF Grant- National Teacher Conference
Uber Trip	\$	8.00	10/22/2023	WUEF Grant- National Teacher Conference
Uber Trip	\$	8.98	10/22/2023	WUEF Grant- National Teacher Conference
Uber Trip	\$	6.58	10/22/2023	WUEF Grant- National Teacher Conference
Uber Trip	\$	1.00	10/22/2023	WUEF Grant- National Teacher Conference
Uber Trip	\$	25.11	10/23/2023	WUEF Grant- National Teacher Conference
Uber Trip	\$	7.98	10/23/2023	WUEF Grant- National Teacher Conference
Uber Trip	\$	7.35	10/22/2023	WUEF Grant- National Teacher Conference
Uber Trip	\$	7.02	10/19/2023	WUEF Grant- National Teacher Conference
Uber Trip	\$	9.55	10/19/2023	WUEF Grant- National Teacher Conference
Uber Trip	\$	10.05	10/20/2023	WUEF Grant- National Teacher Conference
Uber Trip	\$	6.58	10/19/2023	WUEF Grant- National Teacher Conference
Uber Trip	\$	12.16	10/20/2023	WUEF Grant- National Teacher Conference
Uber Trip	\$	11.76	10/20/2023	WUEF Grant- National Teacher Conference
Uber Trip	\$	12.22	10/20/2023	WUEF Grant- National Teacher Conference
Uber Trip	\$	6.54	10/20/2023	WUEF Grant- National Teacher Conference
Amzn Mktp US	\$	121.40	10/04/2023	Laptop battery
Amzn Mktp US	\$	269.99	10/11/2023	Touch monitor
Amzn Mktp US	\$	28.79	10/13/2023	Easel stands
Spectrum	\$	4,248.58	10/05/2023	Internet Charges
American	\$	225.19	10/17/2023	Airfare - American Airlines Blue Ribbon Conference 2023
American	\$	24.76	10/17/2023	Airfare - American Airlines Blue Ribbon Conference 2023
Eb Blue Ribbon School	\$	1,366.98	10/17/2023	Blue Ribbon Schools of Excellence Conference 2023
Expedia	\$	23.29	10/17/2023	Airfare - American Airlines Blue Ribbon Conference 2023
Frontier	\$	68.98	10/17/2023	Airfare - American Airlines Blue Ribbon Conference 2023
Hardings Market	\$	31.13	10/16/2023	Tableware PT Conferences
Shape Michigan	\$	190.00	10/18/2023	PE Conference "Shape"
Shape Michigan	\$	190.00	10/18/2023	PE Conferences - Gym
Sq Safegard Classes	\$	10.00	10/20/2023	Online PD course
Prosolutions Training	\$	14.00	10/09/2023	Online PD course
Prosolutions Training	\$	14.00	10/06/2023	Online PD course
Etahand2mind	\$	(32.64)	09/30/2023	Sales tax refund
Amazon.Com	\$	146.58	09/28/2023	Learning loss supplies
Amzn Mktp US	\$	11,840.40	09/28/2023	Learning loss supplies
Amzn Mktp US	\$	804.06	10/04/2023	Learning loss supplies - keyboards
Amzn Mktp US	\$	312.69	10/18/2023	Learning loss supplies - keyboards
Amzn Mktp US	\$	491.37	10/11/2023	Learning loss supplies - keyboards
Etahand2mind	\$	(76.50)	09/30/2023	Sales tax refund
Etahand2mind	\$	1,563.94	09/30/2023	Learning loss supplies
Amzn Mktp US	\$	1,556.04	09/28/2023	Learning loss supplies
Amzn Mktp US	\$	28.03	09/29/2023	Learning loss supplies
High Noon Books	\$	352.00	09/27/2023	Learning loss supplies
Lexia Learning Sys Llc	\$	3,575.00	09/28/2023	Learning loss supplies
Lexia Learning Sys Llc	\$	583.34	10/20/2023	Literacy software
Lexia Learning Sys Llc	\$	583.33	10/20/2023	Literacy software

Amzn Mktp US	\$	479.94	09/27/2023	STEM robot kit
Solution Tree Inc	\$	8,988.00	10/23/2023	PLC conference
Biggby Coffee Store	\$	250.00	10/04/2023	Staff recognition
Creative Competitions,	\$	290.00	10/18/2023	Odyssey of the Mind membership
Sp Wcproducts	\$	821.46	10/12/2023	HS robotics, Kraken X60 Talon FX
Vexrobotics	\$	145.60	09/28/2023	HS Robotics - Aluminum Tube stocks
Amzn Mktp US	\$	191.30	10/22/2023	Robotics supplies
Amzn Mktp US	\$	29.37	09/27/2023	Robotics supplies
Gobilda	\$	(479.90)	09/27/2023	Refund robotics supplies
Gobilda	\$	470.88	09/28/2023	Robotics supplies
Revrobotics	\$	48.82	10/25/2023	Robotics supplies
Revrobotics	\$	164.91	10/19/2023	Robotics supplies
Revrobotics	\$	270.91	10/17/2023	Robotics supplies
Revrobotics	\$	78.82	10/09/2023	Robotics supplies
Amzn Mktp US	\$	254.33	10/03/2023	screen replacement kit
Amzn Mktp US	\$	65.98	10/06/2023	solid state drive
Amzn Mktp US	\$	49.99	10/10/2023	Supplies - mini projector
Amzn Mktp US	\$	64.58	10/10/2023	Monitor mount
Amzn Mktp US	\$	56.23	10/03/2023	PD supplies
Amzn Mktp US	\$	18.39	10/20/2023	Instructional supplies
Hardings Market	\$	85.59	10/23/2023	Supplies
Hungry Howies	\$	108.38	10/02/2023	Adaptive Schools PD meal
Jimmy Johns	\$	53.08	10/24/2023	Grade level meeting meal
Mapofmonth	\$	179.00	10/17/2023	Instructional supplies
Mi Assoc Sch Adm	\$	445.00	10/23/2023	MASA dues
Michigan Assoc Of Stat	\$	85.00	10/03/2023	MASFPS dues
Uber Trip	\$	8.65	10/23/2023	WUEF Grant- National Teacher Conference
Amzn Mktp US	\$	96.78	10/09/2023	Library supplies
Amzn Mktp US	\$	83.40	10/06/2023	Mice
Bookbug, Llc	\$	316.82	10/01/2023	Books
Amazon.Com	\$	248.80	10/16/2023	Books
Amazon.Com	\$	17.26	10/16/2023	Books
Amzn Mktp US	\$	(64.99)	10/18/2023	Credit from default battery.
Amzn Mktp US	\$	59.24	10/01/2023	Library books
Amzn Mktp US	\$	16.42	10/12/2023	"Skeleton Island"
Demco Inc	\$	104.09	09/29/2023	Filmolux Soft Laminate library book covers, label protectors
Amzn Mktp US	\$	436.05	09/27/2023	New titles
Amzn Mktp US	\$	21.38	10/10/2023	New Titles
Demco Inc	\$	216.14	10/19/2023	Book processing supplies
Amzn Mktp US	\$	43.96	10/22/2023	Playgroup Supplies (yarn, playdough, buttons)
Integrity Business Sol	\$	68.79	10/03/2023	Construction paper, cardstock, file folders.
Basic	\$	53.48	09/28/2023	Monthly Fee
Waters Edge Floral	\$	68.98	10/06/2023	Bereavement gift for district staff member
Mi Educ Directory	\$	32.95	09/29/2023	Michigan Educational Directory for Superintendent
Amazon.Com	\$	28.98	10/23/2023	3m velcro strips
Amazon.Com	\$	20.66	10/02/2023	Wipes for health room
Amazon.Com	\$	48.05	10/23/2023	Labels for ca-60s
Amzn Mktp US	\$	(23.00)	10/17/2023	Refund for picture frame
Amzn Mktp US	\$	47.90	10/23/2023	Labels
Amzn Mktp US	\$	36.98	10/08/2023	Picture frame
Dbc Blick Art Material	\$	(2.00)	10/25/2023	Refund
Dbc Blick Art Material	\$	47.91	10/13/2023	Frame
Integrity Business Sol	\$	18.89	10/16/2023	Mcir labels
Integrity Business Sol	\$	215.58	10/11/2023	Staple removers, colored copy paper
Integrity Business Sol	\$	47.88	09/26/2023	Binder clips, cardstock
Amzn Mktp US	\$	63.44	10/02/2023	Headset, scissors, storage baskets
Amazon.Com	\$	79.49	10/22/2023	Pencil Sharpeners and batteries
School Specialty Ecomm	\$	29.18	10/05/2023	Staplers
4te Go Figure, Inc.	\$	79.00	10/16/2023	Software Subscription
Stericycle Inc/Shred-I	\$	618.24	10/09/2023	Shredding_District wide
Republic Services Tras	\$	608.81	10/12/2023	Trash pickup
Republic Services Tras	\$	64.23	10/12/2023	Trash pickup
Republic Services Tras	\$	226.27	10/12/2023	Trash & recycling pickup
Republic Services Tras	\$	49.61	10/12/2023	Trash pickup
Republic Services Tras	\$	445.72	10/12/2023	Trash pickup
Republic Services Tras	\$	159.90	10/12/2023	Trash pickup
Republic Services Tras	\$	575.73	10/12/2023	Trash pickup
Republic Services Tras	\$	362.08	10/12/2023	Trash pickup
Republic Services Tras	\$	331.61	10/12/2023	Trash pickup
Broadmoor Products Inc	\$	194.00	10/26/2023	Service contract installment payment_October
Broadmoor Products Inc	\$	194.00	09/28/2023	Monthly service contract installment payment_Sept
Bts Tkelevatorcorp	\$	6,833.95	10/24/2023	HS Elevator repair downpayment
Bts Tkelevatorcorp	\$	1,455.17	10/05/2023	Elevator issue_HS

Preinnewhof	\$ 485.00	10/26/2023	Routine water tests_Dorr
Pro-Mow Lawn Care Llc	\$ 1,080.00	10/12/2023	Irrigation winterization_Athletic fields & Transportation
Total Fire Protection	\$ 1,346.22	10/26/2023	Extinguisher replacements from annual inspections
Total Fire Protection	\$ 682.50	10/12/2023	Replaced ABC fire entinguishers_Transportation
Total Fire Protection	\$ 280.00	10/12/2023	Replaced 2 extinguishers_Pine St
Total Fire Protection	\$ 937.45	10/12/2023	Replaced extinguishers & 1 gauge_MS
Amzn Mktp US	\$ 44.18	10/21/2023	Drive belt replacements, pool cleaner filter bag_Pool
B & B Water/Waste Wate	\$ 45.00	10/05/2023	Pool coilert
Fsi Michigan Utilities	\$ 50.32	10/05/2023	Heating bill for 324 W Sycamore St 8/21 - 9/19
Fsi Michigan Utilities	\$ 53.06	10/05/2023	Heating bill for 851 Wildcat Dr 8/19 - 9/15
Fsi Michigan Utilities	\$ 45.68	10/05/2023	Heating bill for 900 135th Ave 8/19 - 9/15
Fsi Michigan Utilities	\$ 51.32	10/05/2023	Heating bill for 324 W Sycamore St 8/21 - 9/19
Fsi Michigan Utilities	\$ 146.12	10/05/2023	Heating bill for 507 W Sycamore St 8/21 - 9/19
Consumer Energy	\$ 326.74	10/05/2023	Heating bill for 4157 18th St 8/25 - 9/25
Fsi Michigan Utilities	\$ 107.16	10/05/2023	Heating bill for 435 E Superior St 8/16 - 9/15
Fsi Michigan Utilities	\$ 732.80	10/05/2023	Heating bill for 870 135th Ave 8/18 - 9/18
Fsi Michigan Utilities	\$ 60.39	10/05/2023	Heating bill for 870 1/2 E Superior St 8/19 - 9/15
Fsi Michigan Utilities	\$ 297.23	10/05/2023	Heating bill for 201 Pine St 8/21 - 9/19
Fsi Michigan Utilities	\$ 58.89	10/05/2023	Heating bill for 316 Pearl St 8/21 - 9/19
Fsi Michigan Utilities	\$ 213.21	10/05/2023	Heating bill for 701 Wildcat Dr 8/18 - 9/18
Consumer Energy	\$ 632.97	10/19/2023	Electric bill for 314 Pearl St 8/24 - 9/25
Consumer Energy	\$ 195.98	10/19/2023	Electric bill for 850 E Superior St 8/25 - 9/25
Great Lakes Energy Coo	\$ 746.14	10/03/2023	Electric bill for 851 Wildcat Dr 8/9 - 9/9
Consumer Energy	\$ 1,332.82	10/19/2023	Electric bill for 507 W Sycamore #2 8/24 - 9/25
Consumer Energy	\$ 2,509.99	10/19/2023	Electric bill for 507 W Sycamore St #2 8/24 - 9/25
Consumer Energy	\$ 1,086.53	10/19/2023	Electric bill for 4157 18th St 8/24 - 9/25
Consumer Energy	\$ 2,509.99	10/19/2023	Electric bill for 5157 18th St 8/24 - 9/25
Consumer Energy	\$ 35.70	10/19/2023	Electric bill for 435 E Superior St 8/24 - 9/25
Consumer Energy	\$ 2,509.99	10/19/2023	Electric bill for 435 E Superior St 8/24 - 9/25
Consumer Energy	\$ 707.81	10/19/2023	Electric bill for 316 Pearl St 8/25 - 9/25
Consumer Energy	\$ 2,387.94	10/19/2023	Electric bill for 201 Pine St 8/24 - 9/25
Consumer Energy	\$ 1,393.47	10/19/2023	Electric bill for 201 Pine St 8/24 - 9/25
Consumer Energy	\$ 506.23	10/19/2023	Electric bill for 701 Wildcat Dr 9/1 - 9/30
Control Solutions, Inc	\$ 3,634.21	10/05/2023	MS AHU 4 issues
Amazon.Com	\$ 59.44	10/21/2023	Zurn Aqua Spec slow-close metering cartridge assembly
Amzn Mktp US	\$ 30.43	10/13/2023	First aid kit, deodorizer
Architctural Hardware	\$ 917.79	10/13/2023	Key blanks
Family Farmhome	\$ 39.98	09/28/2023	104515/4 Rec Tubes 2x6_Maint.
Wayland Do It Best Har	\$ 30.03	10/03/2023	Stud finder, distilled water, misc plumbing supplies
Wayland Do It Best Har	\$ 92.58	10/03/2023	Lubricant, caution tape, door stop, distilled water, hitch pin
Best Plumbing Specialt	\$ 245.64	10/26/2023	Workboard sink faucet
Best Plumbing Specialt	\$ 6.18	09/28/2023	Samson nut left hand_faucets
Kss Enterprises	\$ 362.84	10/06/2023	Arsenal Spray cleaner, trash bags, paper towel
Kss Enterprises	\$ 393.68	09/29/2023	Fiber cloth, Paper towel, Toilet tissue, Green hand pads
Wayland Do It Best Har	\$ 12.58	10/03/2023	Wasp spray
Amazon.Com	\$ 59.44	10/21/2023	Zurn Aqua Spec slow-close metering cartridge assembly
Kss Enterprises	\$ 833.44	10/06/2023	Trash bags, foam clnr, paper towel, filters, Comet, tissue
Kss Enterprises	\$ 626.42	09/29/2023	Arsenal Clean, Trash bags, paper towels, Suprox, Clorox
Kss Enterprises	\$ 62.87	10/06/2023	Brooms, dust sleeves
Kss Enterprises	\$ 457.80	10/06/2023	Filters, Lime Off, Erasing Pad, paper towel, toilet tissue
Kss Enterprises	\$ 140.09	09/29/2023	Bowl brushes, fiber cloth, dust sleeves, paper towel
Amzn Mktp US	\$ (302.46)	10/18/2023	Credit for product that was on back order floor box
Amzn Mktp US	\$ 53.90	10/13/2023	Step down door stoppers_HS
Best Plumbing Specialt	\$ 386.72	09/28/2023	Complete shower stem assemblies
Bts Johnstone Supply	\$ 276.57	10/26/2023	Trane condenser motor_CAD Lab
Gih Globalindustrialeq	\$ 328.87	10/07/2023	RWM Caster wheels 5" for HS stage/risers
Gih Globalindustrialeq	\$ 55.32	10/07/2023	Door Stops
Kss Enterprises	\$ 772.79	10/06/2023	Lime Off, bowl brushes, floor pads, L. Enzyme, Sponges
Kss Enterprises	\$ 1,632.50	09/29/2023	Vac filters, bowl clnr, sprayer, TP, detergent, Comet, pads
Wayland Do It Best Har	\$ 69.68	10/03/2023	Cement, sealant, adhesive spray, corkboard, door stop
Wayland Do It Best Har	\$ 36.20	10/03/2023	Fasteners, tv cord, mixer hose, adhesive
Bts Johnstone Supply	\$ 25.29	10/12/2023	Contactors_PS dishwasher
Kss Enterprises	\$ 576.91	10/06/2023	Take Down, foam hand clnr, Paper Towel, Toilet tissue
Wayland Do It Best Har	\$ 13.62	10/03/2023	Silcone, fasteners, knob
Bts Johnstone Supply	\$ 194.58	10/12/2023	Trip point sensor, relay in a box voltage relay
Cochrane Supply And En	\$ 21.34	10/13/2023	Wall mount temp sensor_MS Cafe
Kss Enterprises	\$ 35.46	10/25/2023	Brooms
Kss Enterprises	\$ 1,229.54	10/06/2023	Filters, Lime Off, Take Down, trash bags, toilet tissue
Kss Enterprises	\$ 567.74	09/29/2023	Broom, fiber cloth, Defoamer, foam cleaner, Clorox, Comet
Wayland Do It Best Har	\$ 26.99	10/03/2023	Misc fasteners, mason chisel, wasp spray
Wayland Do It Best Har	\$ 32.07	10/03/2023	Misc fasteners, per rotary tip
Control Solutions, Inc	\$ 4,015.00	09/28/2023	ESSER III Grant VFD
Cochrane Supply And En	\$ 1,492.26	10/13/2023	Pine mixed air dampers

W. Soule & Company	\$ 4,978.22	10/26/2023	HVAC, contactors,capacitors,fan motors
Family Farmhome	\$ 3.33	09/28/2023	Socks_KC
Wayland Do It Best Har	\$ 19.15	10/03/2023	Nut driver set, Chisel_Santos
Wayland Do It Best Har	\$ 70.17	10/03/2023	Pliers, check meter, metric hex key set
Wayland Do It Best Har	\$ 1.43	10/03/2023	Wallet clip
Amzn Mktp US	\$ 716.54	10/03/2023	Curtains and curtain rods for doors
Amzn Mktp US	\$ 31.74	10/05/2023	Curtains for doors
Meekhof Tire Gr	\$ 483.00	10/20/2023	Mount, dismount, balance, wheel conditioning
Aci Parts Plus	\$ 51.21	10/18/2023	Brake cleaner, weatherstripping
In A Parts Warehouse	\$ 206.68	09/29/2023	Heater motor actuator cables
In A Parts Warehouse	\$ 188.88	09/27/2023	Stop sign hinge brackets
State Chemic State Che	\$ 1.11	10/12/2023	Hand soap
State Chemic State Che	\$ 177.78	10/12/2023	Aerosol can package 12pk
Cintas Corp	\$ 181.25	10/12/2023	Uniform delivery 9/27, 10/04, 10/11
Unity School Bus Parts	\$ 373.41	10/05/2023	Tire wheel dolly
American	\$ 185.20	10/17/2023	PD airfare
Expedia	\$ 19.00	10/17/2023	PD - travel insurance
Frontier	\$ 68.98	10/17/2023	PD airfare
Fsp Mpaaa	\$ 105.00	10/16/2023	Pupil Accounting & Attendance Association
Fsp Mpaaa	\$ 90.00	10/06/2023	REP Basics PD
Hampton Inns	\$ 153.89	10/19/2023	PD accommodations
Msbo	\$ 95.00	10/04/2023	MSBO classes
Msbo	\$ 95.00	09/28/2023	Team Leadership PD
Msbo	\$ 875.00	09/28/2023	MSBO Classes
Panera Bread	\$ 27.62	10/18/2023	PD meal
Sq Michigan Assn For	\$ 164.28	10/06/2023	Mapt membership fee
Stapls	\$ 40.85	10/24/2023	Office supplies
Gvsu Web Payments	\$ 110.50	10/23/2023	Multicultural Conference Registration Fee
Marriott Burbank A/P	\$ 68.49	10/19/2023	WUEF Grant Overage cost
Voyant	\$ 721.83	10/25/2023	Building Phones
Att Bill Payment	\$ 1,240.10	09/27/2023	District landline
Ringcentral Inc.	\$ 24.37	10/22/2023	Fax
Spectrum	\$ 108.36	10/17/2023	MS Phones
Paypal Pisignage	\$ 35.00	10/10/2023	Software for tvs
Att Bill Payment	\$ 93.09	10/18/2023	HS Backup
Sling.Com	\$ 61.00	09/29/2023	Fitness Center Tv
Jamf	\$ 31.00	10/02/2023	Jamf
Wondershare.Com	\$ 37.04	10/02/2023	Wondershare
Amzn Mktp US	\$ 257.98	09/28/2023	Raspberry Pi
Amzn Mktp US	\$ 1,547.88	10/08/2023	Surveillance Hard drive, filament
Amzn Mktp US	\$ 210.16	10/15/2023	Dry erase, surge protectors, cable,mount, cable, port
Ebay	\$ 51.94	10/02/2023	Computer Parts
Ebay	\$ 104.92	10/02/2023	Computer parts
Ebay	\$ 370.89	10/02/2023	Computer parts
Ebay	\$ 20.55	10/02/2023	Computer Parts
Technology Solutions	\$ 1,095.00	10/13/2023	iPad Repairs
Technology Solutions	\$ 785.00	09/29/2023	iPad Repair
Spotify Usa	\$ 16.99	10/16/2023	Music for games
Waters Edge Floral	\$ 20.00	10/05/2023	Carnations for parents night
Waters Edge Floral	\$ 40.00	09/27/2023	Carnations for parents night
Gilman Gear	\$ (88.66)	10/16/2023	Rrefund
Gilman Gear	\$ 9,710.00	10/06/2023	Football sleds
National Fastpitch Coa	\$ 750.00	10/20/2023	NFCA 2023 softball convention
Paypal Mitca	\$ 100.00	10/11/2023	MITCA Coaches clinic registration fee
Bsn Sports Llc	\$ 63.98	10/03/2023	Wrestling scorebook and body wipes
Riddell	\$ 271.52	10/25/2023	Mox Box & Swivel T-Hook Black
Swimoutlet.Com	\$ 219.08	10/20/2023	Swim fins & KickBoards
Riddell	\$ 1,101.00	10/25/2023	Drive Pants with Pads
Riddell	\$ 1,092.00	10/25/2023	Tackle Wheel & Curved Body, Scrimmage Vest
Micsa	\$ 50.00	10/02/2023	MISCA Swim Membership
Paypal Cccam	\$ 125.00	10/11/2023	CCCAM Scholarship registration fee
Paypal Michiganwre	\$ 140.00	10/20/2023	Michigan wrestling association membership.
Ludus.Com	\$ 79.00	10/03/2023	Credit/Debit card reader for ticket sales system.
Hardings Market	\$ 38.38	10/18/2023	Middle School Volleyball Banquet
Hungry Howies	\$ 30.98	10/18/2023	Middle School Volleyball Banquet
Broadway Grand Rapids	\$ 1,620.00	10/13/2023	Aladdin Tickets
Amazon.Com	\$ 75.00	10/25/2023	Gift Cards for staff for PBIS
Amzn Mktp US	\$ 19.98	10/22/2023	Rod for curtain in office
Amzn Mktp US	\$ 15.79	10/19/2023	Curtain for bookshelf in office
Dcb Blick Art Material	\$ 61.73	10/27/2023	Art supplies
Hungry Howies	\$ 94.99	10/19/2023	Meal during conferences
Little Caesars	\$ 53.65	10/20/2023	AquatiCATS banquet
Cke Marias Pizza & It	\$ 323.30	10/17/2023	Teacher Dinner PT Conf.

Hardings Market	\$	51.62	10/06/2023	Staff treats for MS
Gfs Store	\$	(66.19)	10/23/2023	Refund of concessions that were not opened.
Gfs Store	\$	574.94	10/09/2023	Concession purchase for MSBOA marching festival
Marges Donut Den	\$	162.00	10/19/2023	Donuts for end of season/senior night
Amazon.Com	\$	599.00	10/15/2023	Canon Rebel
Family Fare	\$	114.52	10/10/2023	Snack Yearbook Training
Slice Papamineospizzaw	\$	131.87	10/11/2023	Yearbook Training lunch
Cke Marias Pizza & It	\$	58.30	10/24/2023	Meals for coaches and officials.
Cke Marias Pizza & It	\$	68.90	10/06/2023	Meals for officials and coaches
Hardings Market	\$	20.67	10/06/2023	Meals for officials and coaches
Papa Mineos Pizza	\$	61.95	10/20/2023	Meals for officials and coaches
Waters Edge Floral	\$	78.00	10/24/2023	Flowers for senior night
Bsn Sports Llc	\$	1,005.28	10/03/2023	Girls swim suits
Sq Ken George Basketb	\$	300.00	10/11/2023	Hoopsmart coach clinic girls bkb
Bsn Sports Llc	\$	245.00	10/03/2023	Gatorade package
Sq Ken George Basketb	\$	300.00	10/03/2023	Hoopsmart Coaching Academy Boys
Amzn Mktp US	\$	63.49	10/26/2023	Bluetooth speaker
Concord Theatricals Co	\$	119.75	10/23/2023	Scripts for 26 Pebbles
Dollar-General	\$	19.42	09/29/2023	Drinks for cast meal
Educational Theatre As	\$	175.00	10/23/2023	Thespian Induction
Educational Theatre As	\$	129.00	10/10/2023	International Thespian Society Dues
Hungry Howies	\$	88.97	09/29/2023	Pizza for cast meal
Stage Partners	\$	60.00	10/24/2023	Royalties for No Substitutes to go to MiFest
Amzn Mktp US	\$	63.50	10/26/2023	Bluetooth speaker
Customink Llc	\$	454.15	10/11/2023	Dance team sweatshirts
Fairfield Inn & Suites	\$	115.54	10/11/2023	Hotel room for girls golf regionals
Fairfield Inn & Suites	\$	115.54	10/11/2023	Hotel room for girls golf regionals
Fairfield Inn & Suites	\$	115.54	10/11/2023	Hotel room for girls golf regionals
Fairfield Inn & Suites	\$	115.54	10/11/2023	Hotel room for girls golf regionals
Amzn Mktp US	\$	73.67	10/24/2023	Student Council supplies
Amzn Mktp US	\$	48.58	10/24/2023	Student Council Supplies
Amzn Mktp US	\$	128.43	10/19/2023	Student Council supplies
Amzn Mktp US	\$	9.99	10/16/2023	Truck or Treat decorations
Amzn Mktp US	\$	26.57	10/19/2023	Student council supplies
Cke Marias Pizza & It	\$	121.90	10/18/2023	Dinner - Parent Teacher Conferences
Cke Marias Pizza & It	\$	251.20	10/25/2023	Dinner for Parent Teacher Conferences
Dollar General	\$	299.40	10/25/2023	Drinks and Supplies for the Middle School Dance
Dollar-General	\$	56.05	10/19/2023	Drinks for Parent Teacher Conferences
Amzn Mktp US	\$	257.94	10/15/2023	Bee Suits
Dollar-General	\$	22.00	10/19/2023	Paper plates, cups, pop - FB party
Family Dollar	\$	9.48	10/17/2023	Cups, pop - VB party
Family Dollar	\$	50.30	10/16/2023	Water - Concessions
Hungry Howies	\$	56.14	10/18/2023	Pizza - VB Banquet
Hungry Howies	\$	77.97	10/11/2023	Pizza - XC Banquet
Little Caesars	\$	92.79	10/19/2023	Pizza FB Banquet
	\$	<u>169,269.16</u>		