

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

Vendor	Amount	Date	Description
Pm Engraving Company	55.06	10/16/2024	Name plates for classroom doors
Integrity Business Sol	151.98	10/21/2024	Film for laminator
Amazon Mark	34.96	10/17/2024	Stickers, hooks
Scholastic Education	4.08	10/22/2024	Book
Scholastic Education	243.99	10/05/2024	Literacy Night - chapter books
Pm Engraving Company	174.31	10/21/2024	Name plates
Tst Marias Pizza & I	170.00	10/10/2024	Dinner for staff on conference night
Amazon Mark	55.99	10/03/2024	Recess equipment storage
Zaner-Bloser, Inc	1159.13	10/22/2024	Handwriting books
Crown Awards Inc	-33.08	10/21/2024	Refund TAX EXEMPT
Sq Baroque Violin Sho	3367.00	10/15/2024	Cellos
Crown Awards Inc	584.35	10/09/2024	MS Awards
Amazon MktpI	27.98	10/01/2024	Buttons for CKH
Hardings Market	7.98	10/08/2024	Rewards
Zaner-Bloser, Inc	1931.88	10/22/2024	Handwriting books
Vocabclass.Com	259.99	10/09/2024	Vocab Class
Vocabclass.Com	259.99	10/08/2024	Vocab Class
Usps Po	40.10	10/21/2024	Return -Orton Gillingham Conference materials
Amazon MktpI	21.98	10/04/2024	Tooth saver necklaces
Amzn Mktp US	69.99	10/23/2024	Lined paper for classrooms
Scripps National Spell	185.00	10/10/2024	Spelling Bee Enrollment
Amazon MktpI	23.91	10/22/2024	Thread holder for school owned mouthpieces.
Amazon MktpI	41.39	10/22/2024	Kazoos
Amzn Mktp US	26.25	10/17/2024	Acme Whistle
Hardings Market	6.42	10/23/2024	Apples - Science
Amazon MktpI	138.73	10/14/2024	Ice Maker, Water Filter, Slinky, Quantative Spectroscope
Hardings Market	92.62	10/09/2024	Vanilla Ice, pop
Teacherspayteachers.Co	50.75	10/19/2024	Fall & Winter Would You Rather Prompts, Bell Ringer
Amazon Mark	129.93	10/08/2024	Dry Erase Pockets, Headphones
Teacherspayteachers.Co	9.40	10/07/2024	Guesses Games, Noun, Adjective, Verb worksheets
Teacherspayteachers.Co	6.50	09/30/2024	Parts of Speech Worksheets
Hardings Market	147.83	10/22/2024	Pillsbury , cinnamon, half & half, milk, Rice Chex
Hardings Market	87.51	10/17/2024	Pizza Crust,Butter, Cinnamon Rolls, Spray, Peppers
Hardings Market	18.96	10/18/2024	Pizza Dough ,Pizza Sauce
Hardings Market	168.54	10/07/2024	Cheese, Thin Crust, Pizza Sauce, Pepperoni
J.W. Pepper	68.00	10/01/2024	Sheet Music
Amazon.Com	33.90	09/30/2024	Books
Amazon MktpI	38.97	10/25/2024	Tablet stands
Family Dollar	23.00	10/15/2024	Water for Concessions
Family Dollar	20.00	10/03/2024	Roar Store GC
Tst Big Dipper	10.00	10/03/2024	Roar Store - GC (Big Dipper)
Culvers Of Wayland	10.00	10/03/2024	Roar Store GC - Culvers
McDonalds	20.00	10/03/2024	Gift Card - Roar Store, McDonalds
Little Caesars	10.00	10/03/2024	Roar Store - Little Caesars GC
Jimmy Johns	10.00	10/03/2024	Roar Store GC - Jimmy Johns
Sq Stud Muffins Cafe	10.00	10/03/2024	Roar Store Gift Card - Stud Muffins
Scripps National Spell	185.00	10/02/2024	Spelling Bee
Meyer Music	174.65	10/21/2024	Bow Repairs
Meyer Music	80.60	10/21/2024	Cello Bridge
Meyer Music	57.00	10/21/2024	Cello Bridge
Slice Salvinosristoran	48.60	10/19/2024	Tournament Food
Teacherspayteachers.Co	29.00	10/23/2024	ELA resources
Mud And Ink Prof Devel	7.00	10/22/2024	Resources for ELA
Mud And Ink Prof Devel	17.00	10/22/2024	ELA resources
Grand Valley State U	120.00	10/07/2024	Romeo and Juliet Field trip
Meijer	211.18	10/23/2024	Food supplies for cooking and tasting labs.
Meijer	76.43	10/13/2024	Food supplies for cooking and tasting labs!
Hardings Market	16.12	10/09/2024	Staple pantry supplies for cooking labs.
Hardings Market	18.17	10/08/2024	Kitchen supplies for cooking labs
Shell Oil	5.29	10/11/2024	Accidental Purchase
Amazon MktpI	24.97	10/03/2024	PE Equipment
Amazon MktpI	146.79	10/22/2024	Positive Psychology Supplies
Tiptoptones.Com	125.00	10/24/2024	Choral Tracks for Rehearsed Music
Amazon MktpI	45.53	10/19/2024	Classroom Supplies
Shar Music	90.87	10/04/2024	Classroom Supplies
Amazon Mark	52.32	09/30/2024	Classroom Supplies

Amazon Mark	33.97	10/17/2024	Duck Call for middle school fall concert piece.
Integrity Business Sol	341.04	10/22/2024	Dry erase, highlighters, flair pens, kleenex, legal paper
Amzn Mktp US	23.56	10/05/2024	Dry Erase Markers
Kahoot! Asa	47.88	10/13/2024	Technology for quizzes
The Kostume Room Llc	-9.42	10/15/2024	Refund for tax
The Kostume Room Llc	995.50	10/15/2024	Costumes for Dilber
Amzn Mktp US	58.90	10/24/2024	Candy assortment
Amzn Mktp US	36.70	10/22/2024	Twizzlers
Bsn Sports Llc	372.52	10/15/2024	Shirts
Amazon Mark	83.74	10/07/2024	Candy
Amzn Mktp US	33.99	10/05/2024	Candy
Hardings Market	53.89	09/27/2024	Donuts for staff in lounge
Sq Pj Printing	96.71	10/23/2024	Chipboard for diplomas
School Sw Ky	135.00	10/16/2024	SV Social Work Assoc. membership
Msvma	15.00	10/10/2024	MSVMA Regional Honors Choir
Msvma	15.00	10/07/2024	MSVMA Regional Honors Choir
Msvma	15.00	10/07/2024	MSVMA Regional Honors Choir
Massp & Masc/Mahs	150.00	10/05/2024	Membership dues Student council
Sq Michigan Interscho	500.00	10/10/2024	MIFA Dues and Fees
Smart Space Visible So	156.63	10/01/2024	Smart safe cubicles
Amazon Mktp	7.33	10/19/2024	12 Piece Slide and Learn Number Line
Amazon Mktp	53.61	10/17/2024	Adhesive Dots, Binder Rings, Pouches, Finger Counter
N2y Llc	-249.99	10/24/2024	Credit/Refund N2Y newsletters.
Smart Space Visible So	-6.66	10/15/2024	Tax refund
Smart Space Visible So	104.42	09/30/2024	Smart Space cubicles
Amazon Mark	33.33	10/09/2024	Headphones, Sand Timer for Kids
Tobii Dynavox Systems	99.00	10/08/2024	Boardmaker Subscription
In Flashlight Learnin	2625.00	10/18/2024	Flashlight Learning assessment tool
Taco Bell	344.35	10/17/2024	GRCC visit lunch
Wmu Student Center Caf	392.00	10/02/2024	WMU tour lunch
Sq Pj Printing	341.00	10/23/2024	Counselor letterhead
Amazon Mark	48.08	10/07/2024	Binders, velcro
Amazon Mktp	53.26	10/06/2024	Long Handled Brush, Non Slip Material Roll
Amazon Mktp	117.76	10/16/2024	Travel Cases, Test Strips
Amazon Mktp	30.39	10/04/2024	Disposable Cups
Awl Pearson Education	107.80	10/17/2024	Pearson Testing Materials, Psych supplies
Awl Pearson Education	81.00	10/16/2024	Pearson Testing Materials, Psych supplies
Ce Speechpathology.Com	129.00	10/10/2024	Speechpathology renewal
Www.Stickeryou.Com	184.99	10/24/2024	Stickers for Incentives
Amazon Mktp	39.34	10/02/2024	Sticky Notes, Hole Punch, Gum, Thank You Cards
Smart Space Visible So	-4.44	10/15/2024	Refunded tax amount
Walmart.Com	104.65	10/15/2024	Snacks
Sq Sharp Park Campgro	72.00	10/02/2024	Emergency Hotel Stay
Accutrain Corporation	502.00	10/03/2024	Conf. Innovative Schools SUMMIT WUEF Grant
Allegnt	494.50	10/02/2024	Airfare Conf- Innovative Schools SUMMIT WUEF Grant
Michigan Association O	-80.00	10/02/2024	MASSW Member Refund
Hilton Hotel Austin	338.13	10/11/2024	Hilton Hotel for Conference WUEF Grant
Solution Tree Inc	1718.00	10/10/2024	The Summit on RTI at Work- WUEF Grant
Allegnt	441.50	09/30/2024	Allegiant Flights
Eb Blue Ribbon School	683.49	09/30/2024	Bue Ribbon Schools of Excellence Conf - WUEF Grant
Eb 2024 Special Popul	180.00	10/01/2024	SP Conference
Michassocsa	275.00	10/07/2024	Conference registration
Magoosh.Com	4500.00	10/16/2024	SAT License
Amazon.Com	100.00	10/03/2024	Gift cards
Amazon.Com	9.00	10/21/2024	Books
Amazon.Com	9.00	10/21/2024	Books
Amazon.Com	9.00	10/22/2024	Books
Amazon Reta	9.00	10/22/2024	Books
Amazon.Com	9.00	10/21/2024	Books
Amazon Reta	9.00	10/21/2024	Books
Amazon.Com	10.99	10/16/2024	Books
Amazon.Com	7.99	09/30/2024	Books
Amazon Mktp	43.00	10/01/2024	Books
Amazon.Com	10.99	09/29/2024	Books
Amazon.Com	26.98	09/29/2024	Books
Amazon.Com	14.39	09/28/2024	Books
Afp Creative Competiti	290.00	10/15/2024	Registration - Odyssey of the Mind
Amazon Mark	39.99	10/20/2024	Filament
Andy Mark Inc	170.77	10/17/2024	Game piece preorder
Staples Inc	-280.09	10/23/2024	Refund
Staples	214.24	10/22/2024	Indoor banners
Staples Inc	280.09	10/14/2024	Indoor banners
Ibi Igus Bearings Inc	34.39	10/02/2024	Supplies - cable carriers and bearings

Mde Educator License	45.00	10/22/2024	MDE License
Afp Michigan Assoc Of	85.00	10/09/2024	Membership dues
Amzn Mktp US	52.77	10/18/2024	Computer mice
Amazon Reta	81.55	10/19/2024	Books
Amzn Mktp US	9.99	10/25/2024	Supplies for Makerspace
Amazon Mktp	24.98	10/23/2024	Library book stickers for bar coding
Amazon.Com	115.46	10/12/2024	Replaced library books for student check out
Amzn Mktp US	8.56	10/10/2024	Replaced library books for student check out
Amzn Mktp US	32.49	10/10/2024	Replaced library books for student check out
Amzn Mktp US	39.94	10/09/2024	Replaced library books for student check out
Amazon Mark	70.05	10/03/2024	Classroom supplies for Media class
Integrity Business Sol	41.56	10/22/2024	Desk supplies for new hire
Starbucks	20.00	10/15/2024	Gift cards for appreciation
Amazon Mark	47.65	10/04/2024	Paper cutter, white cardstock
Amazon Mark lz4ar5563	55.90	10/12/2024	Message pads
Applied Innovation	125.22	10/07/2024	Staples for copy machines
Amazon Reta	17.58	10/24/2024	Mints
Amazon Mktp	37.32	10/17/2024	Soap , pens
Amzn Mktp US	23.74	10/02/2024	Notepads
Sq Pj Printing	405.00	10/23/2024	Excuse to leave school grounds pass
Sq Pj Printing	145.60	10/23/2024	Student white pass
Sq Pj Printing	341.00	10/23/2024	HS Letterhead
Amazon.Com	26.78	10/20/2024	Paper for bulletin boards
Amazon Mark	54.28	10/20/2024	Certificate of Achievement
School Specialty Ecomm	39.99	10/12/2024	Envelopes, cardstock
Memspa	340.00	10/03/2024	MEMSPA - Principal Membership dues
Integrity Business Sol	19.99	10/08/2024	Filing folders for human resources
Republic Services Tras	83.33	10/10/2024	Trash removal_Central
Republic Services Tras	248.95	10/10/2024	Trash removal_Transp.
Republic Services Tras	64.36	10/10/2024	Trash removal_Admin
Republic Services Tras	335.31	10/10/2024	Trash removal_Baker
Republic Services Tras	383.01	10/10/2024	Trash Removal_Dorr
Republic Services Tras	296.84	10/10/2024	Trash removal_Steeby
Republic Services Tras	1057.91	10/10/2024	Trash removal_HS
Republic Services Tras	383.01	10/10/2024	Trash removal_Pine St
Republic Services Tras	383.01	10/10/2024	Trash removal_MS
Total Fire & Security	185.00	10/17/2024	Service call_HS loose wire on duct detector,reprogrammed
Preinnewhof	135.00	10/17/2024	Water tests_Dorr
Total Fire & Security	571.00	10/17/2024	MS Service call main fire panel. Replaced
Broadmoor Products Inc	200.00	10/17/2024	Monthly service contract installment payment_Oct
Pro-Mow Lawn Care Llc	360.00	10/11/2024	Irrigation winterization_SB & BB Fields
Pro-Mow Lawn Care Llc	1440.00	10/11/2024	Irrigation winterization
Pro-Mow Lawn Care Llc	180.00	10/03/2024	Irrigation repair_HS practice football field
Fsi Michigan Utilities	67.45	10/03/2024	Heating bill for 893 E Superior St Apt A 8/12 - 9/19
Fsi Michigan Utilities	51.72	10/03/2024	1451 Heating bill for 900 135th Ave 8/21 - 9/19
Fsi Michigan Utilities	64.87	10/03/2024	Heating bill for 851 Wildcat Dr 8/21 - 9/19
Fsi Michigan Utilities	55.06	10/03/2024	Heating bill for 324 W Sycamore St 8/22 - 9/22
Fsi Michigan Utilities	54.06	10/03/2024	Heating bill for 324 W Sycamore St 8/22 - 9/22
Fsi Michigan Utilities	123.48	10/03/2024	Heating bill for 507 W Sycamore St 8/22 - 9/22
Consumer Energy	349.20	10/10/2024	Heating bill for 4157 18th St 8/21 - 9/22
Fsi Michigan Utilities	101.18	10/03/2024	Heating bill for 435 E Superior St 8/23 - 9/19
Fsi Michigan Utilities	505.95	10/03/2024	Heating bill for 870 135th Ave 8/21 - 9/19
Fsi Michigan Utilities	78.66	10/03/2024	Heating bill for 870 1/2 E Superior St 8/21 - 9/19
Fsi Michigan Utilities	58.57	10/03/2024	Heating bill for 316 Pearl St 8/22 - 9/22
Fsi Michigan Utilities	313.25	10/03/2024	Heating bill for 201 Pine St 8/22 - 9/22
Fsi Michigan Utilities	229.65	10/03/2024	Heating bill for 701 Wildcat Dr 8/21 - 9/19
Consumer Energy	170.99	10/17/2024	Electric bill for 893 E Superior Unit B St 9/5 - 10/3
Consumer Energy	41.43	10/17/2024	Electric bill for 893 E Superior St Unit D 9/5 - 10/3
Consumer Energy	543.53	10/17/2024	Electric bill for 893 E Superior St Unit A 9/5 - 10/3
Consumer Energy	197.05	10/17/2024	Electric bill for 893 E Superior St Unit C 9/5 - 10/3
Consumer Energy	233.92	10/10/2024	Electric bill for 850 E Superior St 8/22 - 9/22
Consumer Energy	601.49	10/10/2024	Electric bill for 314 Pearl St 8/22 - 9/22
Great Lakes Energy Coo	871.79	10/01/2024	Electric bill for 851 Wildcat Dr 8/9 - 9/9
Consumer Energy	2064.95	10/10/2024	Electric bill for 507 W Sycamore St #2 8/22 - 9/22
Consumer Energy	2509.99	10/10/2024	Electric bill for 507 W Sycamore St #2 8/22 - 9/22
Consumer Energy	1768.79	10/10/2024	Electric bill for 4157 18th St 8/22 - 9/22
Consumer Energy	2509.99	10/10/2024	Electric bill for 4157 18th St 8/22 - 9/22
Consumer Energy	163.62	10/10/2024	Electric bill for 435 E Superior St 8/22 - 9/22
Consumer Energy	2509.99	10/10/2024	Electric bill for 435 E Superior St 8/22 - 9/22
Consumer Energy	2491.85	10/10/2024	Electric bill for 201 Pine St 8/22 - 9/22
Consumer Energy	589.92	10/10/2024	Electric bill for 316 Pearl St 8/22 - 9/22
Consumer Energy	1746.84	10/10/2024	Electric bill for 201 Pine St 8/22 - 9/22
Consumer Energy	667.74	10/17/2024	Electric bill for 701 Wildcat Dr 9/1 - 9/30

Amazon Mktpl	49.44	10/24/2024	Light bulbs
Amazon.Com	62.91	10/23/2024	Vacuum
Amazon Mark	47.97	10/17/2024	150w super right light bulbs A21, E26 base
Wayland Do It Best Har	269.60	10/02/2024	Fuses, dust wasp spray, rental, torch blade, zip ties
Momar Incorporated	947.63	09/27/2024	Enzyme , deodorizer,clean/corrosion/odor control tabs
Amazon Mktpl	36.74	09/30/2024	Office Supplies
Kss Enterprises	1006.59	10/22/2024	Erasing pads, trash bags, trigger sprayers, filters
The Home Depot	-27.82	10/16/2024	Credit for charging tax from 9/11/24
In Fwsbfilter	35.26	10/11/2024	Cabinet heater filters
Wayland Do It Best Har	45.36	10/02/2024	Hornet spray, elbow,caulk, marking paint, connectors
Kss Enterprises	1005.64	10/22/2024	Paper towel, toilet tissue, mops,cleaner, bags, spray
Amazon Mktpl	63.88	10/20/2024	Flag Pole Light
Amazon Mark	47.97	10/17/2024	150w super right light bulbs A21, E26 base
In Fwsbfilter	49.14	10/11/2024	Cabinet heater filters
Wayland Do It Best Har	22.49	10/02/2024	Iron out
Kss Enterprises	220.74	10/22/2024	Trash bags, green foam hand cleaner
In Fwsbfilter	21.38	10/11/2024	Cabinet heater filters
Young Supply Company	109.91	10/03/2024	Insul/foot 60 box, 3x4 sheet insul 72 box. adhesive
Wayland Do It Best Har	31.48	10/02/2024	Fan controller, sterling handle
Lighting And Supplies	331.87	10/24/2024	Light bulbs_Aux Gym
Amazon Mktpl	49.44	10/24/2024	LED A21 E26 base light bulbs
Kss Enterprises	1507.67	10/22/2024	Erasing pad, fiber cloth, trash bags, paper towels
In Fwsbfilter	22.36	10/11/2024	Cabinet heater filters
Grainger	99.50	10/07/2024	Hubbell watertight straight blade connectors
Wayland Do It Best Har	162.07	10/02/2024	Caulk, zip ties, wasp spray, connectors, box&box cover
Kss Enterprises	710.49	10/22/2024	Spray cleaner,Take Down, Gloves, Trash bags,cleaner
Wayland Do It Best Har	7.81	10/02/2024	Command hook, barrel bolt
Lighting And Supplies	331.88	10/24/2024	Light bulbs_MS Gym
Wayland Do It Best Har	21.65	10/02/2024	Fasteners, push caps
Amazon.Com	149.00	10/16/2024	Cordless pole saw_JH
Amazon Mktplace Pmts	-47.96	10/10/2024	Refund for shoes
Amzn Mktp US	134.89	10/08/2024	Cordless hedge trimmer
Amzn Mktp US	158.82	10/08/2024	Compact Cordless Chainsaw
Wayland Do It Best Har	28.99	10/02/2024	Hoodie & iron transfer
C Comm Of Kalamazoo In	1542.52	10/18/2024	Camera and radio installation on new buses
Complete Auto Glass	250.00	10/18/2024	Windshield replacement bus, window chip repair
Merle Boes Inc	716.58	10/07/2024	Fuel
Merle Boes Inc	445.39	10/07/2024	Fuel
Merle Boes Inc	2844.81	10/07/2024	Fuel
Merle Boes Inc	2066.02	10/07/2024	Fuel
Merle Boes Inc	757.00	10/07/2024	Fuel
Merle Boes Inc	1782.34	10/07/2024	Fuel
Unity School Bus Parts	219.95	10/24/2024	Bus lettering
In A Parts Warehouse	297.05	10/22/2024	Heater control temp actuators
Unity School Bus Parts	377.34	10/11/2024	Wipes, spring eye bushings, bus numbers
In A Parts Warehouse	552.00	10/09/2024	Bus seat back foams
In A Parts Warehouse	557.46	10/07/2024	Bus seat back covers
Wayland Parts Plus	28.46	10/04/2024	Washer fluid pump for bus
Unity School Bus Parts	155.49	10/05/2024	Rear door props, headlight bulbs, kleenex, permit holders
Gr Central Iron & Stee	30.00	10/01/2024	Square stock tubing for bus frames
Cintas Corp	239.41	10/16/2024	Uniform delivery, 9/18, 9/25, 10/02, 10/09
Unity School Bus Parts	59.40	10/16/2024	12pk glass cleaner
At-A-Glance Us	43.00	10/22/2024	Office schedule book
Med Spec Hlth Med Grp	190.00	10/24/2024	Physical, drug test
Fsp Mpaaa	90.00	10/24/2024	Membership dues
Msbo	220.00	10/16/2024	MSBO Class
Shanty Creek Resorts	155.86	10/04/2024	MNA Conference
Masb	99.00	10/01/2024	CBA class registration for Superintendent
Eb 2024-60th Maeds Fa	500.00	10/03/2024	Professional Development - Maeds Conference
Spectrum	54.18	10/17/2024	MS Phones
Att Bill Payment	93.09	10/18/2024	HS backup internet
Spectrum	59.99	10/17/2024	District internet
Spectrum	1472.37	10/17/2024	Fiber
Sling.Com	61.00	09/28/2024	Fitness Center Tv
Msft E0300tzv11	9.54	10/06/2024	Microsoft license
Cdw Govt	209.72	10/03/2024	Microsoft software
Amazon Mark	126.37	10/17/2024	Logitech wireless mouse, wireless number pads
Amazon Mark	155.16	10/17/2024	Projector lamps
Amazon.Com	72.65	10/16/2024	Lenovo Wireless Keyboards, Logitech wireless mouse
Amazon Mktpl	11.99	10/10/2024	Wireless numeric keypad
Amazon Mktpl	173.28	10/06/2024	2 Ft USB to USB C cable,10 HDMI adapters
Amazon Mktpl	59.25	10/03/2024	HDMI Extender Adapter,Digital HDMI Extender,Charger
Amzn Mktp US	72.90	10/03/2024	SDI to HDMI Micro Converter

Amazon Mktpl	25.00	10/03/2024	Projector remote control
Amazon Mark	544.91	10/02/2024	4 Roku Streaming Sticks, Wireless Bridge
Cdw Govt	3218.08	10/01/2024	Lenovo laptops
Amazon Mark	659.44	10/02/2024	Pluggable 13 inch USB-C triple monitor docking stations
Amazon Mark	149.94	10/01/2024	Logitech 10th Gen iPad Keyboard Case, Mektron Case
Amazon Mktpl	37.59	09/30/2024	Transceiver
Amazon Mktpl	193.03	09/30/2024	Ethernet Adapter-High speed net. connection
Amazon Mark	15.59	09/30/2024	Wireless presenter/presentation clicker
Technology Solutions	2255.00	10/18/2024	iPad repairs
Technology Solutions	945.00	10/11/2024	iPad repairs
Technology Solutions	495.00	10/04/2024	iPad repairs
Technology Solutions	120.00	09/27/2024	iPad repairs
Waters Edge Floral	20.00	10/10/2024	Flowers for soccer senior night
Bsn Sports Llc	1450.00	09/30/2024	Footballs, knee pads, mouthguard straps.
Bsn Sports Llc	900.00	09/30/2024	Volleyball backpacks
Dollar-General	9.35	10/15/2024	Batteries
In Raizedup Llc	2025.00	09/30/2024	Wrestling singlets
Spotify Usa	19.99	10/16/2024	Music for games
Miaaa Membership	234.00	10/11/2024	MIAAA AD Conference registration.
Niaaa Fees	130.00	09/30/2024	NIAAA yearly renewal.
Mhsfca.Com	49.00	10/18/2024	Coach membership
Kaufman Golf Course	960.00	10/03/2024	OK Conference School Host for Girls Golf.
Www.Miscaonline.Net	16.00	10/09/2024	Swimmer fee
Paypal Mitca	50.00	09/30/2024	Track coach membership
Paypal Mitca	110.00	09/30/2024	Track coach membership
Athletic.Net	-135.00	10/01/2024	Refund- was charged twice.
Vsp Arbitersports, Llc	375.00	10/03/2024	License - Athletics
Holwerda-Snoap Sportin	112.00	09/30/2024	XC Awards, Trophies & Medals
Amazon Mktpl	448.00	10/20/2024	PTZ Camera
4te Go Figure, Inc.	79.00	10/16/2024	iGo Figure Software
Hardings Market	53.93	10/07/2024	Food for meeting
Tst 4 One 2 Distiller	302.50	10/08/2024	Food for meeting
Total Fire Protection	2284.00	10/03/2024	Suppression tank, micro switches,tank change
Sp Gull Meadow Farms	1017.00	10/23/2024	Field Trip - Gull Meadows
Sp Gull Meadow Farms	990.00	10/15/2024	Field Trip payment - Gull Meadow
Tst Marias Pizza & I	345.00	10/22/2024	Pasta, salad PT Conf. dinner
Dollar-General	31.01	10/16/2024	Candy for staff meeting
Jimmy Johns	55.29	10/10/2024	Lunch, Science Dept.
Biggby Coffee Store	56.97	09/27/2024	Coffee for staff in lounge
Gfs Store	79.43	09/26/2024	Candy to hand out for Homecoming Parade.
Gr Griffins Hockey	18.00	10/18/2024	Griffins tickets
Gr Griffins Hockey	306.00	10/17/2024	Griffins Tickets
Gfs Store	71.95	10/23/2024	Harvest Hop Cookies
Aldi 67087	43.90	10/23/2024	Harvest Hop Supplies
Prime Video	3.79	10/24/2024	Leadership Movie
Meijer # 036	83.55	10/23/2024	Harvest Hop Supplies
Dollar Tree	50.00	10/21/2024	Harvest Hop Supplies
Dollar Tree	127.50	10/16/2024	Harvest Hop Supplies
Amazon Mark	140.11	10/14/2024	Powder for Student Section/Harvest Hop Supplies
Prime Video	3.79	10/09/2024	Leadership Movie
Prime Video	3.79	10/07/2024	Leadership Movie
Papa Mineos Pizza	83.00	09/28/2024	Pizza for Homecoming Dance Chaperones
Amzn Mktp US	339.98	10/06/2024	Canon lens
Hardings Market	44.50	10/04/2024	Cider, donuts
Amazon Mark	62.58	10/06/2024	Card reader, utility hooks
Sq Rugged Pretty Desi	300.00	10/23/2024	Cheer 1-3 round works. MHSAA
Sq Smoke On The Water	241.68	10/23/2024	Food for officials and coaches for fb
Slice Papamineospizzaw	146.38	10/18/2024	Pizza for officials and coaches for football game.
Hardings Market	21.61	09/27/2024	Water and plates for officials
Bsn Sports Llc	4399.12	09/30/2024	Football duffle bags
Bsn Sports Llc	473.00	10/23/2024	Gatorade package
Bsn Sports Llc	65.00	10/23/2024	Basketball board
Educational Theatre As	129.00	10/10/2024	Thespian Society Chapter Dues
Educational Theatre As	255.00	10/10/2024	New inductees registration fees
The Murder Mystery Co	699.00	10/07/2024	Murder Mystery Rights for Spring Fundraiser
Bsn Sports Llc	1496.00	09/30/2024	Soccer extra jerseys
Weissmans Theatrical	869.10	10/18/2024	Dance apparel for competitions
Amazon.Com	41.25	10/20/2024	Lipstick for dance team
Customink Llc	507.78	10/17/2024	Dance team sweatshirts
Amzn Mktp US	221.88	10/17/2024	Coach pullovers
Amazon Mktpl	97.97	10/15/2024	Mesh ball bag, dodgeball set for conditioning.
Amazon Mark	23.89	10/04/2024	Decoration for Trunk or Treat
Gfs Store	318.88	10/23/2024	Candy - School Dance

Dollar General	263.20	10/23/2024	Halloween Dance - Drinks
Hardings Market	21.98	10/10/2024	Cookies - Teachers
Dollar-General	95.45	10/09/2024	Pop - Teachers
Jimmy Johns	270.96	10/08/2024	Parent Teacher Conferences - Food
Little Caesars	50.77	10/21/2024	Pizza party - VB
Family Dollar	26.11	10/21/2024	Pop, cookies, paper plates - VB 8
Hungry Howies	68.98	10/16/2024	Pizza - XC Party
Hardings Market	33.04	10/04/2024	XC after season party
Family Dollar	23.00	10/01/2024	Water for Concessions
	<u>\$ 117,624.96</u>		