

**Wayland Union School
Purchase Card Activity
October 2025**

Vendor	Amount	Date	Description
Smartysymbolsboards	2400.00	10/23/2025	WUEF Communication Boards
Amazon Mktp	63.98	10/27/2025	Shoe rack for donated boots shoes
Amazon Mktp	23.99	10/27/2025	Coat rod for donated coats
Amazon Mktp	25.99	10/24/2025	Coat hangers for extra outerwear
Amazon Mktp	53.65	10/03/2025	Folders, tape for work room, signs for pick up
Amazon Mktp	133.75	10/25/2025	Watercolor paints
Integrity Business Gr	151.98	10/16/2025	Lamination rolls
Dollar Tree	56.25	10/20/2025	Silly string for reward
Post Family Farm Llc	449.08	10/07/2025	Y5s Field Trip to Post Family Farms
Amazon Mktp	46.63	10/20/2025	Colored Pencils and Crayons
Amazon.Com Nm	49.92	10/17/2025	Timers (clock/visual aide)
Hardings Market	19.96	09/29/2025	Ice Cream Sandwiches
Amazon Mark	316.29	10/07/2025	Paper, Knives, Dish soap, dryer balls, Laundry soap
Amazon Mktp	748.99	10/26/2025	Cardboard sheets, Game, Plastic Cups, Fillable Eggs
Amazon Mktp	51.95	10/20/2025	Bracelet making beads ,marbles, glue gun, nylon string
Amazon Mktp	16.77	10/16/2025	Wood Craft Jumbo Sticks
Dollar General	38.25	09/30/2025	Gummi Bears, Measuring, CornStarch, Food Coloring, Glue
Dollar General	11.00	09/30/2025	Gummy Bears
Hardings Market	63.92	10/07/2025	Vanilla - Science
Amazon Mark	344.64	10/06/2025	AA Batteries, Poster Board, Thermometer, Coffee Filters
Amazon Mark	27.01	10/03/2025	Wash Bottle for Acetone
Amazon Mktp	15.65	10/03/2025	Disposable White Foam Cups
Amazon Mktp	49.49	10/02/2025	Immersion Thermometer
Gradetransferer	-39.96	10/21/2025	Grade Transferer Refund
Scholastic, Inc.	296.67	10/21/2025	Jr Scholastic Magazine
Scripps National Spell	199.00	10/09/2025	Script Spelling Bee
Amazon Mktp	917.26	10/14/2025	Painters Tape, Binders, Pencils, Colored Pencils
Maneuvering The Middle	-270.00	10/03/2025	Refund
Priceln Arlo Chicago	360.19	10/24/2025	WUEF NASO Hotel
Amtrak	67.00	10/15/2025	WUEF Train
Aga Service Company	6.00	10/15/2025	WUEF Train Fee
Nasp	279.00	10/15/2025	WUEF NASP Convention Registration
Amazon Mktp	82.62	10/12/2025	WUEF Waffers
Amazon Mktp	315.18	10/12/2025	WUEF Soap
Amazon Mktp	100.50	10/09/2025	WUEF Waffers
Amazon Mktp	3036.96	10/07/2025	WUEF Drone Club
Nasponline.Org	230.00	10/06/2025	WUEF NASP membership
Dollar Tree	16.50	10/26/2025	Organizer Bins - Roar Store
Curious Minds Toys	98.00	10/25/2025	Magnetic Balls, Fidget Rings, Nee Doh, 3d Printed animals
McDonalds	20.00	10/26/2025	McDonalds Gift Card
Amazon Mktp	45.47	10/26/2025	Fidgets, Nee Doh, Rings, 3d Printed toys
Kahoot! Asa	47.88	10/13/2025	Kahoot - Subscription Renewal
Amazon Mktp	78.90	10/06/2025	Santa Dresses for Collage Concert
Edynamic Lp	5385.00	10/16/2025	Retail Mgt. License, FashionDesign License, 3 year Lab license
Sams Club	21.98	10/18/2025	League snacks
Sports Stop	139.44	10/06/2025	League Trophies for Debate
Gradetransferer	-39.96	10/01/2025	Grade Transferer refund
Amazon Mktp	13.65	10/21/2025	Dice for classroom activity
Amazon Mktp	78.66	10/21/2025	Production Materials for class
Dollar Tree	12.00	10/18/2025	Props for fall plays
Dramanotebook Com	29.95	10/17/2025	Royalties/Membership for collage materials
Dramatic Publishing Ec	54.25	10/02/2025	Perusal Scripts
Amazon Mktp	64.81	10/02/2025	Props for Fall Plays
Broadway Licensing	-8.64	09/27/2025	Credit Voucher Broadway Licensing
Amazon Mktp	150.28	09/26/2025	Production Supplies for props project
Sp Shar Music	-11.31	10/16/2025	Tax refund
Meyer Music	57.36	09/29/2025	Bow repair
Amazon Mktp	147.86	10/24/2025	Tissues
Amazon Mktp	29.96	10/23/2025	Pens SM
Amazon Mktp	12.46	10/16/2025	blue expo
Amazon Mktp	45.50	10/16/2025	Dry erase markers
Amazon Mktp	228.67	10/13/2025	Paper, glue sticks, notecards, dry erase, folders
J.W. Pepper	39.24	10/24/2025	Music for the Classroom
J.W. Pepper	13.49	10/20/2025	Music for the Classroom
J.W. Pepper	159.99	10/14/2025	Music for the Classroom
Amazon.Com	19.99	10/22/2025	Hangers for Costumes
Amazon Mktp	143.92	10/14/2025	Santa dresses for Collage Concert

Marriott Detroit Dtown	277.24	10/04/2025	Hotel
Amazon Mktpl	1244.99	10/08/2025	WUEF XTool Supplies
Amazon Mktpl	84.98	10/07/2025	WUEF Dust Collector
Xtool Store	3593.45	10/07/2025	WUEF XTool
Amazon Reta	2699.99	10/07/2025	WUEF Sander
Amazon Reta	899.99	10/08/2025	WUEF Dust Collector
Sp Parts.Thunderlaseru	305.00	10/06/2025	WUEF Sander
Dramatic Publishing Ec	582.30	10/02/2025	Royalties and Scripts for Winter Play
Music Theatre Internat	248.47	10/02/2025	The Lion King Jr Scripts
The Home Depot	-19.98	10/08/2025	Returned conduit cutter.
Amazon Mktpl	142.45	10/24/2025	Thank you cards, certificate paper, candy canes
Amazon Mktpl	31.78	10/16/2025	Cardstock
Meyer Music	37.38	10/15/2025	Books and strings
Tuxedo Wholesaler	907.20	10/15/2025	Dresses for performances
Uniformalwearhouse Llc	308.10	10/15/2025	Uniform shirts
Meyer Music	57.36	10/08/2025	Bow rehair
Amazon Mark	38.73	10/05/2025	Rosin and dice
Amazon Mark	44.92	09/28/2025	Pencil grips and uniform dividers
Amazon Mktpl	233.87	10/20/2025	Santa Dresses for Collage Concert
Amazon Mktpl	17.99	10/14/2025	Santa Dresses for Collage Concert
Amazon Mktpl	143.92	10/14/2025	Santa Dresses for Collage Concert
Amazon Mktpl	7.05	10/06/2025	Santa Dresses for Collage Concert
Msvma	40.00	10/18/2025	Registration for High School Regional Honors Choir
Msvma	15.00	10/02/2025	Middle School Regional Honors Choir Audition Fee
Msvma	15.00	10/01/2025	High School Honors Choir Audition Fee
Msvma	505.00	09/30/2025	Theater Solo and Ensemble Dues
Amazon.Com	25.66	10/16/2025	First aid kit for licensing requirements
Amazon Mktpl	16.77	10/16/2025	Refrigerator thermometer for licensing requirements
Amazon Mktpl	35.88	10/08/2025	Safety mirror for classroom - per toileting procedures
Amazon Mktpl	52.48	10/19/2025	Outdoor broom and walking rope
Amazon Mktplace Pmts	-29.99	10/14/2025	Return of dust pan and broom set
Amazon Mktpl	52.48	10/06/2025	Broom and walking ropes
Amazon Mktpl	139.90	10/06/2025	Kids furniture classroom
Amazon Mktpl	37.00	09/30/2025	Exam Gloves
Amazon Mktpl	61.46	10/18/2025	Neck pillow, speech therapy toys, fidgets, game, folders
Amazon Mktpl	19.42	10/19/2025	Led push light
Amazon Mktpl	123.86	10/19/2025	Hoverball, sheet protectors, diaper genie, cord, locks, holder
Amazon Mktplace Pmts	-6.28	10/15/2025	Return of adjustable shoulder straps
Amazon Mktplace Pmts	-100.14	10/14/2025	Refund from the bigger original order
Amazon Mktplace Pmts	-20.25	10/13/2025	Return of diaper pail
Amazon Mktplace Pmts	-14.99	10/10/2025	Credit back Hover soccer ball
Amazon Mktpl	112.38	10/06/2025	Magnets,protectors, adjusting straps, ball, clipboard, cords
Amazon.Com	28.93	10/24/2025	Batteries
Amazon Mktplace Pmts	-21.94	10/14/2025	Refund of batteries
Amazon Mktpl	21.94	10/06/2025	Batteries
Amazon Mktpl	262.32	10/22/2025	Binders, folders, sticker, laminating sheets,organizer,drawers
Amazon Mktplace Pmts	-36.09	10/03/2025	Refund from locks 12-piece set
Amazon Mktplace Pmts	-36.09	09/26/2025	Refund from amazon versatile 12-piece locks
Amazon Mktpl	38.69	09/26/2025	Kleenex and fast charging block
Sq Mi Print Works/My	165.50	10/22/2025	Letterhead
Macgill School Nurse S	21.13	10/22/2025	Backpacks; disposable pen lights; splinter forceps.
Sp School Nurse Supply	50.47	10/22/2025	Bandages, closure strips, pulse oximeter, choking rescue
Macgill School Nurse S	21.13	10/22/2025	Backpacks; disposable pen lights; splinter forceps.
Sp School Nurse Supply	50.47	10/22/2025	Bandages, closure strips, pulse oximeter, choking rescue
Macgill School Nurse S	21.13	10/22/2025	Backpacks; disposable pen lights; splinter forceps.
Sp School Nurse Supply	50.48	10/22/2025	Bandages, closure strips, pulse oximeter, choking rescue
Macgill School Nurse S	21.13	10/22/2025	Backpacks; disposable pen lights; splinter forceps.
Sp School Nurse Supply	50.48	10/10/2025	Bandages, closure strips, pulse oximeter, choking rescue
Macgill School Nurse S	21.13	10/22/2025	Backpacks; disposable pen lights; splinter forceps.
Sp School Nurse Supply	50.48	10/22/2025	Bandages, closure strips, pulse oximeter, choking rescue
Macgill School Nurse S	21.13	10/22/2025	Backpacks; disposable pen lights; splinter forceps.
Sp School Nurse Supply	50.48	10/22/2025	Bandages, closure strips, pulse oximeter, choking rescue
Amazon Mktpl	35.75	10/18/2025	Laminator, paper, tape, folders, binder rings, pouches
Amazon Mktpl	35.75	10/18/2025	Laminator, paper, tape, folders, binder rings, pouches
Amazon Mktpl	35.75	10/18/2025	Laminator, paper, tape, folders, binder rings, pouches
Amazon Mktpl	35.76	10/18/2025	Laminator, paper, tape, folders, binder rings, pouches
Amazon Mktpl	23.64	10/23/2025	Stickers, zippers, sheet protectors, fidgets, binders
Amazon Mktpl	10.29	10/20/2025	Sensory fidget, stickers, magnets funny face,
Amazon Mktpl	6.32	10/18/2025	Fidget toys and 3d dinosaur eggs
Amazon Mktpl	4.97	10/19/2025	Sensory stickers and wet wipes
Amazon Mktpl	4.99	10/16/2025	Wet ones and sensory stickers
Amazon Mktplace Pmts	-2.32	10/14/2025	Refund from order orginal
Amazon Mktplace Pmts	-3.29	10/13/2025	Return of wet ones wipes

Amazon.Com	5.73	10/07/2025	Books
Amazon Mktp	5.70	10/06/2025	Wet wipes and stickers
Amazon Mktp	23.64	10/23/2025	Stickers, zippers, sheet protectors, fidgets, binders
Amazon Mktp	10.29	10/20/2025	Sensory fidget, stickers, magnets funny face,
Amazon Mktp	6.33	10/18/2025	Fidget toys and 3d dinosaur eggs
Amazon Mktp	4.97	10/19/2025	Sensory stickers and wet wipes
Amazon Mktp	4.99	10/16/2025	Wet ones and sensory stickers
Amazon Mktplace Pmts	-2.33	10/14/2025	Refund from order original
Amazon Mktplace Pmts	-3.29	10/13/2025	Return of wet ones wipes
Amazon.Com	5.73	10/07/2025	Books
Amazon.Com	5.71	10/06/2025	Books
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Amazon Mktp	10.30	10/20/2025	Sensory fidget, stickers, magnets funny face,
Amazon Mktp	6.33	10/18/2025	Fidget toys and 3d dinosaur eggs
Amazon Mktp	4.98	10/19/2025	Sensory stickers and wet wipes
Amazon Mktp	5.00	10/16/2025	Wet ones and sensory stickers
Amazon Mktplace Pmts	-2.33	10/14/2025	Refund from order original
Amazon Mktplace Pmts	-3.29	10/13/2025	Return of wet ones wipes
Amazon.Com	5.73	10/07/2025	Books
Amazon.Com	5.71	10/06/2025	Books
Amazon Mktp	23.65	10/23/2025	Stickers, zippers, sheet protectors, fidgets, binders
Amazon Mktp	10.30	10/20/2025	Sensory fidget, stickers, magnets funny face,
Amazon Mktp	6.33	10/18/2025	Fidget toys and 3d dinosaur eggs
Amazon Mktp	4.98	10/19/2025	Sensory stickers and wet wipes
Amazon Mktp	5.00	10/16/2025	Wet ones and sensory stickers
Amazon Mktplace Pmts	-2.33	10/14/2025	Refund from order original
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Amazon.Com	5.74	10/07/2025	Books
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Amazon.Com	5.71	10/06/2025	Books
Amazon Mktp	23.65	10/23/2025	Stickers, zippers, sheet protectors, fidgets, binders
Amazon Mktp	10.30	10/20/2025	Sensory fidget, stickers, magnets funny face
Amazon Mktp	6.33	10/18/2025	Fidget toys and 3d dinosaur eggs
Amazon Mktp	4.98	10/19/2025	Sensory stickers and wet wipes
Amazon Mktp	5.00	10/16/2025	Wet ones and sensory stickers
Amazon Mktplace Pmts	-2.33	10/14/2025	Refund from order original
Amazon Mktplace Pmts	-3.30	10/13/2025	Return of wet ones wipes
Amazon.Com	5.74	10/07/2025	Books
Amazon.Com	5.71	10/06/2025	Books
Walmart.Com	14.10	10/26/2025	Snacks
Walmart.Com	64.10	10/26/2025	Gift Card and Snacks
Amazon Mark	7.15	10/23/2025	Books
Follett Content Soluti	176.76	10/17/2025	Books
Amazon Mark	8.95	10/18/2025	Books
Amazon.Com	262.14	10/12/2025	Books
Amazon.Com	41.12	10/07/2025	Books
Amazon.Com	452.53	10/06/2025	Books
Amazon.Com	663.92	10/02/2025	Books
Amazon.Com	14.81	09/30/2025	Books
Amazon.Com	-37.71	09/30/2025	Book returned
Follett Content Soluti	163.03	09/29/2025	Books
Amazon.Com	584.27	09/26/2025	Books
Amazon.Com	90.87	09/27/2025	Books
Solution Tree Inc	4614.00	10/21/2025	Workshop registrations
Magoosh.Com	4500.00	10/21/2025	Magoosh, SAT license
Jimmy Johns	193.78	10/23/2025	Lunch for focus group
Bt Revrobotics	439.22	10/16/2025	Corner brackets
Sp Andymark Inc.	96.71	09/26/2025	Printer Filament
Amazon Mark	36.09	10/24/2025	Heavy duty adjustable pedestal sign stand
Gobilda	267.32	10/19/2025	Pillow blocks, ball bearings, timing belts, grid chains
Usps Po	15.60	10/14/2025	Shipping container
Gobilda	437.17	10/13/2025	Miter gears, socket head screws, bearing blocks, bearings, clamp
Gobilda	296.73	10/08/2025	L-brackets, hubs, couplers, pattern mounts, tubing, surface mounts
Gobilda	181.97	10/06/2025	Hurricane nuts, set-screw timing belt pulleys, tensioner brackets
Amazon Mark	17.07	09/30/2025	USB adapters

The Home Depot	13.56	09/29/2025	Spray paint
Amazon Mark	17.43	09/28/2025	Type B Vacuum bags
Amazon Mark	5.99	10/19/2025	Magnetic dry erasers
Amazon Mark	39.17	10/09/2025	Lysol disinfecting wipes, appreciation cards, sticky notes
Amazon.Com	183.80	10/03/2025	Books
Amazon Reta	174.65	10/27/2025	Books for the library
Hardings Market	39.06	10/23/2025	Programming supplies
Hardings Market	12.48	10/08/2025	Programming supplies
Amazon Mktplace Pmts	-11.93	09/30/2025	Refund- damaged upon delivery
Amazon.Com	625.40	09/29/2025	New table for Makerspace
Amazon Mktpl	196.65	09/26/2025	New titles and supplies
Amazon Mktpl	123.08	09/27/2025	New titles and supplies
Amazon.Com	600.00	09/29/2025	New table for Makerspace
Demco Inc	167.40	10/08/2025	Book processing and library supplies
Amazon Mktpl	32.65	10/06/2025	New titles
Amazon Mktpl	82.86	09/30/2025	New titles
Amazon Mktpl	183.89	10/01/2025	Maker supplies
Basic	58.34	09/29/2025	Monthly Fee Section 125 FSA Plan
Smoke And Porter	224.74	10/24/2025	MASB conference meal for BOE
Amazon Reta	22.85	10/22/2025	Office Supplies
Integrity Business Gr	81.53	10/08/2025	Office Supplies
Integrity Business Gr	173.29	10/06/2025	Office Supplies
Www Costco Com	156.15	10/03/2025	Office Supplies
Amazon Mark	330.57	10/02/2025	Office Supplies
Paypal Waylandarea	50.00	10/23/2025	Registration for Wayland Chamber Event
Amazon Mktpl	86.32	10/27/2025	Card stock ,notepads for office
Amazon.Com	76.81	10/27/2025	Green roll of paper for art room
Amazon Mktpl	73.93	10/24/2025	Tissues
Sq Mi Print Works/My	653.75	10/22/2025	Excuse leave school grounds passes
Gordon Water Systems	54.49	10/21/2025	Water delivery
Gordon Water Systems	46.59	10/21/2025	Water delivery
Amazon Mktpl	98.26	10/16/2025	Staple Cartridges, tape, wireless mouse
Amazon Mktpl	14.61	09/30/2025	Colored Paper
Amazon Mktpl	19.90	09/30/2025	Colored Paper
Amazon Mktpl	28.57	09/30/2025	Colored Paper
Tct Andersons	332.58	10/01/2025	Pencils
Amazon Mktpl	35.00	09/30/2025	Colored Paper
Amazon.Com	87.31	10/27/2025	Mini Ice Maker
Amazon.Com	37.98	10/10/2025	Astrobright paper
Amazon Mark	55.44	10/06/2025	Moonlight Sand
Amazon Mktpl	48.04	10/01/2025	AA Batteries, Scissors, Label Holders, AAA Batteries
Amazon Mktpl	58.18	09/30/2025	Single Monitor Desk Mount
Republic Services Tras	72.85	10/14/2025	Trash removal _Central
Republic Services Tras	236.51	10/14/2025	Trash removal _Transportation
Republic Services Tras	56.26	10/14/2025	Trash removal _Admin
Republic Services Tras	533.07	10/14/2025	Trash removal _Baker
Republic Services Tras	334.85	10/14/2025	Trash removal _Dorr
Republic Services Tras	224.56	10/14/2025	Trash removal _Steeby
Republic Services Tras	1316.20	10/14/2025	Trash removal _HS
Republic Services Tras	632.18	10/14/2025	Trash removal _Pine St
Republic Services Tras	334.85	10/14/2025	Trash removal _MS
Www.Hnv-Hnhs.Com	66.47	10/14/2025	Medical waste pick up.
Total Fire & Security	482.85	10/09/2025	Service call HS alarm panel batteries
Pro-Mow Lawn Care Llc	1080.00	10/23/2025	Irrigation winterization _MS, Varsity & JV BB, JV softball, football fields
Pro-Mow Lawn Care Llc	720.00	10/16/2025	Irrigation Winterization _Varsity softball, soccer fields & Transportation
Fsi Michigan Utilities	56.05	10/20/2025	Heating bill for 324 W Sycamore St 8/21 - 9/21
Fsi Michigan Utilities	54.92	10/20/2025	Heating bill for 324 w Sycamore St 8/21 -9/21
Fsi Michigan Utilities	60.74	10/14/2025	Heating bill for 851 Wildcat Dr 8/20 - 9/18
Fsi Michigan Utilities	49.87	10/09/2025	Heating bill for 893 E Superior St Apt A 8/20 - 9/18
Fsi Michigan Utilities	52.70	10/09/2025	Heating bill for 900 135th Ave 8/20 - 9/18
Fsi Michigan Utilities	91.04	10/09/2025	Heating bill for 507 W Sycamore St 8/21 - 9/21
Consumer Energy	645.93	10/09/2025	Heating bill for 4157 18th St 8/25 - 9/23
Fsi Michigan Utilities	119.04	10/14/2025	Heating bill for 435 E Superior St 8/20 - 9/18
Fsi Michigan Utilities	75.51	10/14/2025	Heating bill for 870 1/2 E Superior St 8/21 - 9/16
Fsi Michigan Utilities	495.94	10/14/2025	Heating bill for 870 135th 8/20 - 9/18
Fsi Michigan Utilities	53.44	10/09/2025	Heating bill for 316 Pearl St 8/21 - 9/21
Fsi Michigan Utilities	362.03	10/09/2025	Heating bill for 201 Pine St 8/21 - 9/21
Fsi Michigan Utilities	198.09	10/14/2025	Heating bill for 701 Wildcat Dr 8/20 - 9/18
Consumer Energy	34.18	10/09/2025	Electric bill for 893 E Superior St Unit D 8/20 - 9/12
Consumer Energy	206.88	10/09/2025	Electric bill for 850 E Superior St 8/25 - 9/23
Consumer Energy	194.75	10/09/2025	Electric bill for 893 E Superior St Unit B 8/19 - 9/11
Consumer Energy	648.19	10/09/2025	Electric bill for 314 Pearl St 8/25 - 9/23
Consumer Energy	547.98	10/09/2025	Electric bill for 893 E Superior St Unit A 8/20 - 9/18

Consumer Energy	186.84	10/09/2025	Electric bill for 893 E Superior St Unit C 8/20 - 9/11
Great Lakes Energy Coo	624.55	09/30/2025	Electric bill for 851 Wildcat Dr 8/7 - 9/7
Consumer Energy	2509.99	10/09/2025	Electric bill for 507 W Sycamore St #2 8/25 - 9/23
Consumer Energy	747.10	10/09/2025	Electric bill for 507 W Sycamore St #2 8/25 - 9/23
Consumer Energy	2509.99	10/09/2025	Electric bill for 4157 18th St 8/25 - 9/23
Consumer Energy	1076.51	10/09/2025	Electric bill for 4157 18th St 8/25 - 9/23
Consumer Energy	2509.99	10/09/2025	Electric bill for 435 E Superior St 8/25 - 9/23
Consumer Energy	35.42	10/09/2025	Electric bill for 435 E Superior St 8/25 - 9/23
Consumer Energy	1449.10	10/09/2025	Electric bill for 201 Pine St 8/25 - 9/23
Consumer Energy	482.01	10/09/2025	Electric bill for 316 Pearl St 8/25 - 9/23
Consumer Energy	2342.10	10/09/2025	Electric bill for 201 Pine St 8/25 - 9/23
Consumer Energy	500.87	10/16/2025	Electric bill for 701 Wildcat Dr 9/1 - 9/30
Amazon Mktp	49.95	10/16/2025	Adhesive door knob wall protectors
Wayland Do It Best Har	94.49	10/02/2025	Tube, cord plug, tape, ext cord, spray paint, wool, bolts
In A Plus Lighting So	360.00	10/02/2025	4ft LED tube lights 15w, 5000k (50)
Kss Enterprises	284.70	09/30/2025	Wastebaskets
Usps Change Of Address	1.25	09/29/2025	Change of address charge
The Home Depot	39.72	09/25/2025	Reset Combo Locks_Transportation Gate
Kss Enterprises	79.98	10/06/2025	Take Down
Wayland Do It Best Har	80.40	10/02/2025	Angle valve, ext cords, batteries
Kss Enterprises	1947.01	09/26/2025	Strong & mild bowl clnr, erasing pads, Arsenal clnrs, pads
Kss Enterprises	39.99	10/06/2025	Take Down
Kss Enterprises	1302.99	09/26/2025	Defoamer, Enzyme, fiber cloth, Take Down, Trigger spray
Wayland Do It Best Har	17.97	10/02/2025	Hose, couplings, insulation
Bts Johnstone Supply	1015.78	10/02/2025	ECM motor harness, Changeaire ECM motor_Room 148
Young Supply Co	289.86	10/16/2025	Spor Exp Valve_room 307 & Street elbow_room 306
Amazon Mktp	26.58	10/10/2025	Refrigerator water inlet valve_HS guidance
Kss Enterprises	13.33	10/06/2025	Take Down
Sp Kleenwater	42.90	10/07/2025	Ice machine filter
Wayland Do It Best Har	21.99	10/02/2025	Wax gasket, batteries, fasteners
Bts Johnstone Supply	192.93	10/02/2025	Reversing Valve, Valve coil_HS HP 6 & C307
Kss Enterprises	1591.66	09/26/2025	Bowl clnr, vinegar, fiber cloth, pumice stick, urinal screens TB, PT, TP
Kss Enterprises	106.64	10/06/2025	Take Down
Wayland Do It Best Har	15.85	10/02/2025	Batteries, fasteners
Kss Enterprises	753.43	09/26/2025	Cloth, dust pans, Brooms, trash bags, paper towel, TP
Kss Enterprises	11.79	10/07/2025	XL Nitrile Gloves
Kss Enterprises	88.37	10/06/2025	Graffiti remover, Take Down, mop head
Grainger	12.68	10/03/2025	5/8" spacer for emergency shut off button for generator
Wayland Do It Best Har	10.53	10/02/2025	Cord plug, fasteners, brace
Kss Enterprises	11.79	09/26/2025	XL Nitrile Gloves
Kss Enterprises	980.82	09/26/2025	Bowl clnr, Aero clnrs, Urinal screen, mop, TP, Trigger sprayers
Tst Wayland Hotel Bar	36.70	10/16/2025	Lunch meeting
The Home Depot	448.94	09/26/2025	Miter saw, long arm hex set, framing hammer
Amazon Mark	77.67	10/13/2025	New chargers/cords for District radios
Amazon Mark	42.17	09/28/2025	Blackout Security Curtains for HS Weightroom
Fleet Compliance Group	181.12	10/02/2025	TA road test
Wayland Parts Plus	20.79	10/23/2025	Dielectric grease, electric connector cleaner
Wayland Parts Plus	37.15	10/20/2025	Oil change
Wayland Parts Plus	4.64	10/14/2025	Heater hose clamps bus 26
Unity School Bus Parts	317.94	10/23/2025	Uniform delivery 9/24, 10/01, 10/8, 10/15, 10/22
Amazon Mktp	58.98	10/16/2025	Kleenex facial tissues
Linde Gas & Equipment	33.75	10/14/2025	Torch tank rental 9/25
Paypal Waylandarea	495.00	10/09/2025	Wayland Chamber Directory Ad
Grand Traverse Resort	390.48	10/24/2025	Hotel fees for MASB conference
Maeds Maedsfallconfer	750.00	10/07/2025	MAEDS Conference Tuition
Spectrum	54.18	10/17/2025	Phone line for WMS
Att Bill Payment	93.09	10/19/2025	ATT Internet
Sling.Com	66.99	09/28/2025	TV Service for Fitness Center
Study.Com	29.99	10/19/2025	Study.Com Software
Msft E0300xul2d	136.45	10/10/2025	Office 365
Msft E0300xuumu	136.45	10/10/2025	Office 365
Msft E0300xumm6	73.14	10/10/2025	Office 365
Amazon Mktp	19.80	10/22/2025	Power Extension Cables for BoE Microphones
Amazon Mktp	111.60	10/16/2025	Battery and Shredder
Amazon Mktp	21.99	10/14/2025	C Adapters
Cdw Govt	47.37	10/06/2025	Audio Enhancement Battery for Microphone
Amazon Mktp	115.36	10/04/2025	HDMI Cables
Ebay O	41.99	10/03/2025	Laptop Battery
Wayland Do It Best Har	228.27	10/01/2025	Rack Hardware
Amazon Mktp	42.70	10/01/2025	HDMI to Display
Amazon Mktp	67.76	10/01/2025	Port Replicators
Ebay O	33.96	09/29/2025	WiFi Clips
Technology Solutions	100.00	10/03/2025	iPad Repairs

Amazon Mktp	48.80	10/23/2025	Basketball scorebooks.
Amazon Mktp	58.99	10/22/2025	Wrestling scorebooks
Crowd Control Warehous	300.00	10/23/2025	Stanchions for athletics/construction
Amazon Mktp	149.95	10/22/2025	Wrestling mat tape.
Waters Edge Floral	122.00	10/21/2025	Flowers for senior night, football, cheer, band, volleyball.
Bsn Sports Llc	3782.01	10/20/2025	Volleyball, vb cart
Fast Signs Grand Rapid	306.74	10/17/2025	Ssigns for athletic stadium
Spotify	19.99	10/16/2025	Music for games
Wayland Do It Best Har	5.39	10/09/2025	Zip ties for signage for stadium
Waters Edge Floral	16.00	10/06/2025	Flowers for senior night for soccer
Amazon Mktp	28.54	09/26/2025	Time cards
Sp Ovr Performance	2115.00	10/14/2025	Equipment for fitness center.
Dri Uprinting	302.29	10/01/2025	Cheer run through banner for football
Amazon Mark	280.00	10/23/2025	Wrestling headgear
Bsn Sports Llc	417.00	10/20/2025	New volleyballs
Michiganwres	240.00	10/23/2025	Wrestling coach clinic membership
Www.Miscaonline.Net	84.00	10/14/2025	MISCA fee for swim coaches
Kaufman Golf Course	960.00	10/02/2025	Ok jamboree golf course rental
Sweetwater Sound	169.99	10/24/2025	Audio Extenders with ETC-1100 Cat 6 EtherLOK Cable
Amazon Mktp	67.27	10/22/2025	Microphones) & rechargeable 9v batteries
Amazon.Com	24.98	10/17/2025	Network switch / ethernet splitter
Rogue	1291.52	10/23/2025	Accelerator balls for fitness center
Amazon Mark	47.99	10/16/2025	Flags purchased for Veterans Day
Amazon Mktp	27.10	10/24/2025	Items for our sub bags
Aldi	47.45	10/20/2025	Unity Day supplies for staff
Crowd Control Warehous	134.02	10/23/2025	Stanchions for athletics/construction
Papa Mineos Pizza	345.00	10/06/2025	Staff P/T Conf. dinner
Gfs Store	89.30	10/24/2025	Harvest Hop Supplies
Dollar Tree	99.50	10/24/2025	Harvest Hop Supplies
Meijer Store	113.02	10/24/2025	Harvest Hop Supplies
Prime Video	3.79	10/23/2025	Leadership Movie
Amazon Mktp	-278.23	10/18/2025	Amazon Refund
Prime Video	3.79	10/16/2025	Leadership Movie
Prime Video	3.79	10/07/2025	Leadership Movie
Amazon Mark	50.66	10/04/2025	Harvest Hop Supplies
Amazon Mark	141.83	10/02/2025	Family. Friends. Heroes. Supplies
Prime Video	3.59	09/30/2025	Leadership Movie
Papa Mineos Pizza	94.98	09/27/2025	Pizza for chaperones at Homecoming Dance
Gfs Store	229.54	09/25/2025	Homecoming Dance Supplies
Hardings Market	35.16	09/27/2025	Homecoming Dance Supplies
Hardings Market	35.98	10/09/2025	Donuts/Cider Yearbook Fall Party
Meijer Store	71.84	10/08/2025	Candy Hallowed Halls, Yearbook
Tst Marias Pizza & Ita	174.69	10/20/2025	Food for football officials
Bsn Sports Llc	62.00	10/20/2025	Staff apparel
Bsn Sports Llc	100.00	10/20/2025	Apparel for staff
Bsn Sports Llc	342.00	10/20/2025	Apparel for staff
Slice Papamineospizzaw	127.49	10/07/2025	Pizza for football officals.
Amazon Mark	378.70	09/29/2025	Display frames. airpods/padlocks/compressions socks
Hardings Market	13.69	09/25/2025	Chips for officials for football.
Jimmy Johns	124.00	09/26/2025	Jimmy johns for football officials.
Sp Swimoutlet.Com	208.05	10/21/2025	Swim caps
Amazon Mktp	55.96	10/23/2025	SADD Hallowed Halls
Bsn Sports Llc	400.00	10/20/2025	Coach apparel
Amazon Mark	44.99	10/12/2025	Mini volleyball for senior night
Amazon Mark	52.51	10/05/2025	Team supplies
Biggby Coffee	25.00	10/01/2025	Biggby giftcard
Amazon Reta	25.00	10/01/2025	Starbucks gift card
Hungry Howies	178.82	10/25/2025	Pizza for cast/crew in between shows.
Www.Michiganthespians.	1568.05	10/21/2025	Registration for MiFest
Educational Theatre As	185.00	10/20/2025	Thespian inductees
Marriott Detroit Dtown	951.72	10/06/2025	NEDO Conference Lodging
Jimmy Johns	139.18	10/13/2025	Food to Players before District Game
Amazon Reta	36.09	10/15/2025	Coach polo
Amazon Mktp	216.02	10/15/2025	Wrestling polos
Sq Boudro Wrestling	515.00	10/13/2025	Team wrestling
Amazon Mark	22.18	10/09/2025	Zipper repair kit for golf bags.
Gr Griffins Hockey	1680.00	10/24/2025	4th Grade Field Trip
Gobilda	2955.30	09/30/2025	Sprockets, pulleys,screws, wheels, gear motors, wheels, belts
Gfs Store	370.47	10/22/2025	Candy to sell at the dance.
Dollar-General	222.00	10/22/2025	Beverages for school dance
Hungry Howies	73.12	10/17/2025	XC Banquet - Pizza
Little Caesars	61.45	10/17/2025	VB Party - Pizza
Dollar-General	8.75	10/17/2025	VB party - Plates, cups, plastic silverware

Hardings Market	11.88	10/17/2025	Plastic Cups - banquet
United Wholesale Deliv	57.40	10/16/2025	VB - Pizza
United Wholesale Deliv	31.70	10/03/2025	Water - concessions
Amazon MktpI	29.97	10/22/2025	Extension Cables
Amazon MktpI	19.94	10/22/2025	PowerStrip for Admin TV Cart
Amazon MktpI	124.79	10/14/2025	Speaker Wire for New Admin
Amazon MktpI	109.50	10/15/2025	Network Cable for New Admin
Amazon MktpI	35.79	10/09/2025	Power Adapter and Microphone Cables
Amazon MktpI	328.00	10/09/2025	TV for Admin
Amazon MktpI	634.88	10/05/2025	Docking Stations
Amazon.Com	1299.98	10/01/2025	TV's for Admin
Amazon.Com	1189.86	09/28/2025	Monitors
Amazon Mark	161.49	10/21/2025	Large wall mount magnetic white board
Amazon Mark	161.49	10/21/2025	Wall mounted magnetic dry erase board
Amazon MktpI	170.99	10/17/2025	Standing desk converter
Sp Displays4sale.Com	297.75	10/10/2025	Bulletin board for lobby of new Central Office
Amazon Mark	577.92	10/09/2025	Magnetic dry erase boards
Amazon Mark	144.48	10/08/2025	Large, magnetic, dry erase wall mount white board
Wayland Do It Best Har	17.94	10/06/2025	Single cut keys
Amazon Mark	378.74	10/02/2025	Supplies for new Central Office
Amazon.Com	446.31	09/30/2025	Microwave Ovens
Amazon MktpI	99.49	09/26/2025	Metal wire heavy duty shelving unit
Amazon MktpI	285.15	09/26/2025	Mobile locking metal under desk filing cabinets.
Amazon Mark	83.97	09/29/2025	Three tier rolling metal utility storage carts
Kss Enterprises	-45.00	10/10/2025	Credit for charges from invoice #1702043
	<u>\$ 120,004.44</u>		