

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

Vendor	Amount	Date	Description
3plearning.Com	\$ 4,500.00	09/15/2022	Software
3plearning.Com	\$ 4,500.00	09/07/2022	Software
4te Go Figure, Inc.	\$ 79.00	09/16/2022	Monthly Membership Software Fees
A Parts Warehouse	\$ 177.30	09/16/2022	Stepwell Lights, 7" Round Lights
A Parts Warehouse	\$ 865.24	09/15/2022	Bus Decals, Stickers, First Aid Kits, Replacement Lights
Acco Brands Direct	\$ 100.00	09/10/2022	Laminating Rolls
Aci Parts Plus	\$ 50.43	09/09/2022	Oil Change Kit--Maintenance Mule
Aci Parts Plus	\$ 67.62	09/09/2022	Oil, Oil Filters for Maintenance Trucks
Aci Parts Plus	\$ 42.93	09/15/2022	Professional Tire inflater _Maintenance
Aci Parts Plus	\$ 48.60	09/26/2022	Evap Canister Connector Repair Kit
Aci Parts Plus	\$ 58.84	09/13/2022	brake spring tool
Aci Parts Plus	\$ 18.80	09/09/2022	bus overhead lamp bulbs
Aci Parts Plus	\$ 62.77	09/07/2022	Oil Change Kits--Golf Cart, Van, Shop Truck
Action/Northshoredoor	\$ 32.73	09/23/2022	Round Surface Mount Box for Handicap Door
Allgifts	\$ 128.49	09/07/2022	Pop Sockets for phone - Incentives
Amazon.Com	\$ 19.44	09/08/2022	Matchup Memory Snack Tray__Speech
Amazon.Com	\$ 31.62	09/16/2022	Positive Psychology Books
Amazon.Com	\$ 21.24	09/16/2022	Perusal Scripts
Amazon.Com	\$ 29.90	09/08/2022	Basketball nets for the playground
Amazon.Com	\$ 144.20	09/15/2022	Ice Maker for Health Room
Amazon.Com	\$ 10.95	09/20/2022	Perusal Scripts
Amazon.Com	\$ 28.32	09/17/2022	Batteries for calculators__HS
Amazon.Com	\$ 56.74	09/15/2022	Side steps _Maintenance Truck
Amazon.Com	\$ 83.76	09/25/2022	Harry Potter Books
Amazon.Com	\$ 18.99	09/26/2022	Textbook
Amazon.Com	\$ 15.99	09/24/2022	Bulletin Board Decorations
Amazon.Com	\$ 20.97	09/27/2022	Pens
Amazon.Com	\$ 12.74	09/25/2022	Tape Dispenser
Amazon.Com	\$ 66.52	09/21/2022	Mounting Tabs, Sharpies, Tape
Amazon.Com	\$ 37.28	09/24/2022	Kohler toilet seat _HS FAC Mens RR
Amazon.Com	\$ 9.97	09/26/2022	Pens
Amazon.Com	\$ 89.90	09/21/2022	Kindergarten Homework Paper
Amazon.Com	\$ 349.99	09/22/2022	TV for Main Floor Wall
Amazon.Com	\$ 18.99	09/27/2022	Textbook
Amazon.Com	\$ 48.60	09/08/2022	AA Batteries, Watercolor Markers
Amazon.Com	\$ 30.94	09/08/2022	Easy Peel Labels__Speech
Amazon.Com	\$ 57.80	09/08/2022	Playfoam Sensory Toy__Speech
Amazon.Com	\$ 29.98	09/08/2022	Damp Rid Moisture Absorber for Classroom
Amazon.Com	\$ 71.92	09/06/2022	Colored Paper
Amazon.Com	\$ 87.52	08/31/2022	USB Cables
Amazon.Com	\$ 200.00	09/01/2022	Teacher appreciation supplies
Amazon.Com	\$ 63.36	08/29/2022	Tabbed Folders, Staples
Amzn Mktp Us	\$ (29.99)	09/21/2022	Credit--Returned Items
Amzn Mktp Us	\$ (63.96)	08/30/2022	Credit--Returned Drying Racks
Amzn Mktp Us	\$ 12.98	09/10/2022	NHS--Gift Bags
Amzn Mktp Us	\$ 6.95	09/12/2022	Reward Stickers
Amzn Mktp Us	\$ 14.95	09/12/2022	Universal Dock for Ipad (clock)
Amzn Mktp Us	\$ 29.12	09/12/2022	Magnetic Impact Nut Driver Bit Set _Maintenance
Amzn Mktp Us	\$ 38.26	09/13/2022	Homecoming Hallway Decorations Supplies
Amzn Mktp Us	\$ 45.26	09/08/2022	Health Room Med Organizer
Amzn Mktp Us	\$ 43.93	09/15/2022	Homecoming Hallway Decorations Supplies
Amzn Mktp Us	\$ 28.98	09/14/2022	Sensory Supplies-Fidgets
Amzn Mktp Us	\$ 174.69	09/13/2022	Garden Trowel, Alka-Seltzer for Science Lab
Amzn Mktp Us	\$ 19.78	09/11/2022	Mini Sound Bar Speaker
Amzn Mktp Us	\$ 23.98	09/14/2022	Window Coating for Office Area
Amzn Mktp Us	\$ 375.63	09/14/2022	Costumes (hip hop shirts) Dance II
Amzn Mktp Us	\$ 81.93	09/13/2022	Homecoming Hallway Decoration Supplies
Amzn Mktp Us	\$ 41.84	09/10/2022	Colored Paper
Amzn Mktp Us	\$ 26.57	09/07/2022	Crayola Washable Paint
Amzn Mktp Us	\$ 11.39	09/12/2022	Colored Zip Ties for 6th Grade Band Karate
Amzn Mktp Us	\$ 384.77	09/12/2022	Maker, Book Supplies
Amzn Mktp Us	\$ 252.93	09/13/2022	Metal File Folder Organizers; Dry Erase Calendar Boards for Band Rooms
Amzn Mktp Us	\$ 21.10	09/15/2022	Laminating Pouches, Playfoam, Strokes Art Supplies, Book, Puzzle
Amzn Mktp Us	\$ 105.00	09/13/2022	Replacement Cartridge__HS Ice Machine
Amzn Mktp Us	\$ 44.97	09/12/2022	Homecoming Hallway Decorations Supplies
Amzn Mktp Us	\$ 22.94	09/14/2022	Sensory Supplies-Fidgets
Amzn Mktp Us	\$ 51.06	09/13/2022	Homecoming Hallway Decorations Supplies
Amzn Mktp Us	\$ 56.22	09/15/2022	Book Tape
Amzn Mktp Us	\$ 10.98	09/22/2022	New Book Title
Amzn Mktp Us	\$ 32.98	09/18/2022	Homecoming Hallway Decorations Supplies
Amzn Mktp Us	\$ 9.25	09/20/2022	Stamper Pad
Amzn Mktp Us	\$ 32.20	09/20/2022	Tooth Necklaces
Amzn Mktp Us	\$ 62.90	09/22/2022	Supplies

Amzn Mktp Us	\$	30.18	09/16/2022	Tissues
Amzn Mktp Us	\$	105.94	09/15/2022	Playfoam, Strokes Art Supplies, Book, Puzzle, Act. Set,Animal Figures
Amzn Mktp Us	\$	58.65	09/19/2022	Homecoming Hallway Decorations Supplies
Amzn Mktp Us	\$	79.99	09/21/2022	Office supplies
Amzn Mktp Us	\$	106.26	09/19/2022	Homecoming Dance Decorations
Amzn Mktp Us	\$	21.33	09/14/2022	Homecoming Dance Tickets Paper
Amzn Mktp Us	\$	55.98	09/14/2022	Cartridge/Filter__HS Ice machine
Amzn Mktp Us	\$	79.97	09/20/2022	Copy Paper
Amzn Mktp Us	\$	121.79	09/12/2022	Reward Stickers, Chair Mat
Amzn Mktp Us	\$	15.99	08/26/2022	Signature Stamp - Assistant Principal
Amzn Mktp Us	\$	293.84	09/22/2022	New Book Titles
Amzn Mktp Us	\$	299.54	09/25/2022	New Book Titles
Amzn Mktp Us	\$	22.37	09/27/2022	New Titles
Amzn Mktp Us	\$	9.99	09/22/2022	File for Passes
Amzn Mktp Us	\$	303.20	09/22/2022	Tissues, Pencils, Expo Markers, Masking Tape, Legal Pads, Paperclips
Amzn Mktp Us	\$	36.29	09/22/2022	Tickets
Amzn Mktp Us	\$	13.99	09/22/2022	Push Pins
Amzn Mktp Us	\$	117.00	09/21/2022	Food Grade Buckets
Amzn Mktp Us	\$	10.34	09/23/2022	New Book Titles
Amzn Mktp Us	\$	64.99	09/26/2022	Planters for Bookcases
Amzn Mktp Us	\$	161.73	09/22/2022	Maker; AV supplies
Amzn Mktp Us	\$	64.99	09/26/2022	Dewalt Battery
Amzn Mktp Us	\$	160.59	09/08/2022	Tempera Paint
Amzn Mktp Us	\$	386.00	09/07/2022	Multiport Adapters for MacBook
Amzn Mktp Us	\$	26.99	09/08/2022	Cricut Maker Pens
Amzn Mktp Us	\$	169.98	08/31/2022	All Weather Speaker and Headset to be used by P.E. teachers
Amzn Mktp Us	\$	24.48	09/07/2022	Pencil case, Poly Zip Envelopes, Pop Tubes - incentives
Amzn Mktp Us	\$	92.29	09/02/2022	Sticky Notes, Pens, Colored Paper
Amzn Mktp Us	\$	351.13	09/07/2022	Art Supplies--Masking Tape, Glue Sticks, Construction Paper, Drawing Paper
Amzn Mktp Us	\$	16.04	09/08/2022	Construction Paper
Amzn Mktp Us	\$	113.52	09/07/2022	Ink pen, Tattoos, Lip balm, Chapstick Keychain
Amzn Mktp Us	\$	149.00	08/29/2022	Earphone Hangers
Amzn Mktp Us	\$	636.10	09/01/2022	Classroom Headphones
Amzn Mktp Us	\$	(35.45)	09/15/2022	Return Chair Mat
Amzn Mktp Us	\$	(43.45)	09/14/2022	Return Chair Mat
Amzn Mktp Us	\$	15.99	08/26/2022	Signature Stamp - Principal
Amzn Mktp Us	\$	513.96	08/31/2022	Three Compartment.Stainless Sink, Wall Mount Wash Basin_HS Concessions
Amzn Mktp Us	\$	23.99	08/30/2022	Table Top Holders
Amzn Mktp Us	\$	67.99	09/02/2022	Wall Mount Faucet__HS Indoor Concession
Amzn Mktp Us	\$	84.69	08/27/2022	Sensory Headphones, Velcro
Amzn Mktp Us	\$	45.84	08/30/2022	Student Birthday Cards
Amzn Mktp Us	\$	15.99	08/26/2022	Signature Stamp - Assistant Principal
Amzn Mktp Us	\$	59.97	09/01/2022	Colored Paper
Amzn Mktp Us	\$	75.96	08/28/2022	Building Numbers, Batteries, American Flag
Amzn Mktp Us	\$	65.57	09/01/2022	Scan Card Printer Ribbon
Amzn Mktp Us	\$	64.24	09/01/2022	Planter Trays
Andy Mark Inc	\$	513.86	09/16/2022	MS Robotics Supplies
Applied Imaging	\$	67.95	09/13/2022	Staples for Copiers
Athletic.Net	\$	95.00	08/26/2022	Track Subscription
Athletic.Net	\$	95.00	08/26/2022	Cross Country Subscription
Att Bill Payment	\$	224.00	09/09/2022	District Long Distance
Att Bill Payment	\$	82.81	09/19/2022	HS Internet Backup
Att Bus Phone Pmt	\$	842.57	09/09/2022	District Landline
B & B Water/Waste Wate	\$	45.00	09/22/2022	Pool Colilert
B & B Water/Waste Wate	\$	45.00	09/01/2022	Pool Colilert
Bannerbuzz	\$	329.91	08/31/2022	District Banners
Basic	\$	50.00	08/29/2022	Basic Flex--Administration Fees
Bookbug, Llc	\$	218.37	09/12/2022	New Titles
Bravo-Lansing	\$	24.13	09/22/2022	Meal-- McKinney Vento Conference/Special Populations Conference
Broadmoorproductsinc	\$	162.50	09/22/2022	Monthly Service Contract Installment_Sept
Bsn Sports Llc	\$	75.00	09/06/2022	Tennis balls
Bsn Sports Llc	\$	278.42	09/06/2022	Softballs.
Bsn Sports Llc	\$	103.00	09/20/2022	Staff Apparel
Bsn Sports Llc	\$	150.00	09/20/2022	Staff Apparel
Bsn Sports Llc	\$	175.00	09/20/2022	Staff Apparel
Bts Thyssenkrupp	\$	548.16	09/23/2022	Wheelchair Lift Elevator Troubleshoot_HS
Certasite Llc	\$	3,102.50	09/22/2022	Replaced NAPCO cellualr communicator_MS, Steeby,HS, Ext. repl_Pine St
Certasite Llc	\$	3,348.94	09/08/2022	Fire System Repairs/Replacements
Cintas Corp	\$	69.54	09/26/2022	Uniform Delivery 9/21
Cintas Corp	\$	49.43	09/15/2022	Uniform Delivery 9/14
Cintas Corp	\$	69.54	09/09/2022	Uniform Delivery 9/8
Cintas Corp	\$	49.43	09/01/2022	Uniform Delivery 8/31
Concord Theatricals Co	\$	60.45	09/05/2022	Perusals Tri 2
Consumers Energy Co	\$	313.97	09/08/2022	Heating bill for 4157 18th St 7/26 - 8/23
Consumers Energy Co	\$	275.63	09/08/2022	Electric bill for 850 E Superior St 7/26 - 8/23
Consumers Energy Co	\$	3,026.28	09/08/2022	Electric bill for 507 W Sycamore St 7/26 - 8/23
Consumers Energy Co	\$	2,172.56	09/08/2022	Electric bill for 4157 18th St 7/26 - 8/23
Consumers Energy Co	\$	2,392.89	09/08/2022	Electric bill for 435 E Superior St 7/26 - 8/23
Consumers Energy Co	\$	1,335.38	09/08/2022	Electric bill for 201 Pine St 7/26 - 8/23
Consumers Energy Co	\$	1,285.81	09/08/2022	1003 Electric bill for 201 Pine St 7/26 - 8/23
Control Solutions, Inc	\$	187.50	09/15/2022	HVAC Issues__HS

Control Solutions, Inc	\$	7,550.00	09/08/2022	Baker Jace Replacement
Control Solutions, Inc	\$	610.00	08/26/2022	Troubleshoot_Baker Jace not communicating
Courtyard By Marriott	\$	90.95	09/24/2022	Hotel Fees--McKinney Vento Conference/Special Populations Conference
Crown Awards Inc	\$	303.99	09/20/2022	Mile Run Awards
Cummins Ccsna - Ev	\$	1,216.59	09/08/2022	Generator__Troubleshoot After Power Outage
Demco Inc	\$	85.90	09/16/2022	Bookmarks
Dnh Godaddy.Com	\$	199.98	08/27/2022	Subscription Renewal
Dollar General	\$	59.00	09/15/2022	Family. Friends. Heroes. Supplies
Dollar General	\$	22.00	09/26/2022	Pocket Folders
Dramatists Play Serv	\$	88.20	09/15/2022	Perusals Tri 2
Dri Signs	\$	531.49	09/23/2022	Custom Senior Banners for Senior Recognition
Eb 2022 Special Popul	\$	125.00	09/08/2022	Conference Fees--McKinney Vento Conference/Special Populations Conference
Ebay	\$	170.00	09/09/2022	Engine Belt Tensioners
Ebay	\$	74.99	09/26/2022	Kleenex for Buses
Ebay	\$	58.17	09/26/2022	Lysol Wipes
Ebay	\$	391.67	09/06/2022	Hard Drive
Ebsco	\$	182.80	09/22/2022	Magazine Title Yearly Subscription Renewal
Follett School Solutio	\$	653.75	09/09/2022	Math Books
Fsi Michigan Utilities	\$	58.63	09/08/2022	Heating bill for 324 W Sycamore St 7/21 - 8/21
Fsi Michigan Utilities	\$	48.16	09/08/2022	Heating bill for 324 W Sycamore St 7/21 - 8/18
Fsi Michigan Utilities	\$	44.26	09/08/2022	Heating bill for 900 135th Ave 7/20 - 8/15
Fsi Michigan Utilities	\$	49.18	09/01/2022	Heating bill for 851 Wildcat Dr 7/20 - 8/16
Fsi Michigan Utilities	\$	118.60	09/08/2022	Heating bill for 507 W Sycamore St 7/21 - 8/18
Fsi Michigan Utilities	\$	89.90	09/01/2022	Heating bill for 435 E Superior St 7/20 - 8/16
Fsi Michigan Utilities	\$	27.95	09/08/2022	Heating bill for 870 1/2 E Superior St 7/20 - 8/16
Fsi Michigan Utilities	\$	491.81	09/01/2022	Heating bill for 870 135th Ave 7/19 - 8/17
Fsi Michigan Utilities	\$	215.23	09/08/2022	Heating bill for 201 Pine St 7/21 - 8/18
Fsi Michigan Utilities	\$	48.07	09/08/2022	Heating bill for 316 Pearl St 7/20 - 8/18
Fsi Michigan Utilities	\$	138.66	09/01/2022	Heating bill for 701 Wildcat Dr 7/19 - 8/17
Full Compass Systems	\$	95.20	09/19/2022	Locking Outlet Cover
Generationgenius.Com	\$	175.00	09/14/2022	Generation Genius Videos and Lessons Subscription__HS
Gipper Media, Inc.	\$	500.00	09/06/2022	Social Media Game Day Posts for the Year
Gobilda	\$	536.90	09/16/2022	MS Robotics Supplies
Great Lakes Energy Coo	\$	623.42	08/30/2022	Electric bill for 851 Wildcat Dr 7/9 - 8/9
Gypsum Supply Company	\$	42.56	09/22/2022	Ceiling Tiles_Baker
Gypsum Supply Company	\$	51.08	09/22/2022	Ceiling Tiles_Dorr
Gypsum Supply Company	\$	25.54	09/22/2022	Ceiling Tiles_Steely
Gypsum Supply Company	\$	191.50	09/22/2022	Ceiling Tiles_HS
Gypsum Supply Company	\$	34.05	09/22/2022	Ceiling Tiles_Pine St
Gypsum Supply Company	\$	80.87	09/22/2022	Ceiling Tiles_MS
Hardings Market	\$	49.95	09/22/2022	Tomatoes, Watermelon - Science
Hardings Market	\$	34.06	09/21/2022	Celery - Science
Hardings Market	\$	39.53	09/20/2022	Eggs, Milk, Syrup
Hardings Market	\$	24.00	09/19/2022	Pringles Chips
Hardings Market	\$	9.57	09/14/2022	Celery, Oats, Cookie Mix
Hardings Market	\$	(0.45)	08/29/2022	Refund--Sales Tax Credit Card
Hardings Market	\$	88.00	09/23/2022	Family. Friends. Heroes. Incentive
Hardings Market	\$	48.14	09/15/2022	Plates, Food, Water__Officials
Holiday Inn Express	\$	465.04	09/22/2022	Hotel Fees -- MASA conference
Holiday Inn Express	\$	174.39	09/14/2022	Hotel Fees -- MASA conference
Hungry Howies	\$	71.11	09/14/2022	PD Meal supplies
Impact Applications	\$	695.00	09/12/2022	IMPACT Concussion System for Athletic Trainer
Instructional Coaching	\$	898.00	09/22/2022	Conference (two attending)--Teaching Learning Coaching Conference 2022
Integrity Business Sol	\$	150.46	09/22/2022	Batteries, Laminating Film
Integrity Business Sol	\$	34.29	09/12/2022	Tape, Sharpies
Integrity Business Sol	\$	42.45	09/01/2022	Binders
Integrity Business Sol	\$	153.26	08/31/2022	paper, mailing labels, folders
Integrity Business Sol	\$	61.79	09/21/2022	Folders, Dry Erase Lap Boards
Integrity Business Sol	\$	86.01	09/09/2022	Markers, ID Holders
Integrity Business Sol	\$	31.62	08/26/2022	Colored Paper
Integrity Business Sol	\$	77.23	09/19/2022	Batteries and paper towel for office/health room
Integrity Business Sol	\$	182.16	09/21/2022	Paper, Whiteboard Marker, Glue Sticks
J.W. Pepper	\$	282.99	09/12/2022	MS Choir Music
Jamf	\$	350.00	09/09/2022	JAMF Licesnse Renewal
Kent Isd/Internet	\$	50.00	08/31/2022	EL Connect Conference
Kss Enterprises	\$	455.00	09/22/2022	Toilet Tissue
Kss Enterprises	\$	873.73	09/19/2022	Fiber Clothes, Erasing Pads, TB, Arsenal QT Plus, Top Clean, Neutralizer
Kss Enterprises	\$	338.03	09/22/2022	Liquid Gum Go, Toilet Tissue, Provac Filters, Gloves
Kss Enterprises	\$	572.59	09/19/2022	Liquid Gum Go, Bowl Cleaner, TP, Take Down, Arsenal Spray, TB
Kss Enterprises	\$	26.30	09/16/2022	Dusters
Kss Enterprises	\$	128.76	09/22/2022	Toilet Tissue, Gloves
Kss Enterprises	\$	448.05	09/19/2022	TP, Gloves, Arsenal Top Clean, Mop Heads, TB, Foam Hand Cleaner
Kss Enterprises	\$	268.00	09/22/2022	Toilet Tissue, Take Down
Kss Enterprises	\$	1,768.34	09/19/2022	Waxed Bags, TP, Bowl Cleaner, Arsenal Suprox, TB, Arsenal QT Plus
Kss Enterprises	\$	700.00	09/19/2022	Toilet Tissue
Kss Enterprises	\$	748.65	08/30/2022	Paper Towels
Kss Enterprises	\$	350.00	09/22/2022	Toilet tissue
Kss Enterprises	\$	416.28	09/19/2022	Trash Bags, Arsenal Top Clean, Mop Heads, Toilet Tissue
Kss Enterprises	\$	56.42	09/22/2022	Liquid Gum Go
Kss Enterprises	\$	1,318.69	09/19/2022	Liquid Gum Go, TP, Citric Cleaner, Mop Heads, Fiber Cloths, TB, Hand Cleaner
Kss Enterprises	\$	3,673.00	09/19/2022	***PIF 1414045 Nexus 20" brush drive scrubber_Pine St

Kss Enterprises	\$ 3,673.00	09/22/2022	Nexus 20" Brush Drive Scrubber_Dorr
Learning Without Tears	\$ 1,023.83	09/09/2022	Student Edition Books
Mapofmonth	\$ 179.00	09/15/2022	Textbook
Masb	\$ 696.00	09/08/2022	Annual MASB Leadership Conference Registration Fees
Masb	\$ 795.00	09/08/2022	Annual MASB Leadership Conference Registration Fees
Masb	\$ 666.00	09/01/2022	Annual MASB Leadership Conference Registration Fees
Masb	\$ 468.00	09/01/2022	Annual MASB Leadership Conference Registration Fees
Masb	\$ 369.00	08/31/2022	Annual MASB Leadership Conference Registration Fees
Masb	\$ 696.00	09/12/2022	Annual MASB Leadership Conference Registration Fees
McCormicks Group Llc	\$ 474.26	08/31/2022	Custom Front Guard Screens for Marching Show
McCormicks Group Llc	\$ 681.13	08/30/2022	Custom Front Guard Screens for Marching Show
Mde Educator License	\$ 45.00	09/13/2022	Sub License Permit
Megs Wine And Spirits	\$ (936.95)	09/06/2022	Credit--Unauthorized Purchase/CC Hacked
Megs Wine And Spirits	\$ (383.40)	09/06/2022	Credit--Unauthorized Purchase/CC Hacked
Megs Wine And Spirits	\$ (839.34)	09/06/2022	Credit--Unauthorized Purchase/CC Hacked
Megs Wine And Spirits	\$ (494.14)	09/06/2022	Credit--Unauthorized Purchase/CC Hacked
Megs Wine And Spirits	\$ 383.40	09/06/2022	Unauthorized Purchase--CC Hacked
Megs Wine And Spirits	\$ 839.34	09/06/2022	Unauthorized Purchase--CC Hacked
Megs Wine And Spirits	\$ 936.95	09/06/2022	Unauthorized Purchase--CC Hacked
Megs Wine And Spirits	\$ 494.14	09/06/2022	Unauthorized Purchase--CC Hacked
Meijer	\$ 26.06	09/21/2022	Bisquick, Cooking Spray, Nutella
Meijer	\$ 136.13	09/13/2022	Cookie Mix, Butter, Eggs
Merle Boes Inc	\$ 694.75	09/08/2022	DEF Tote Refill
Miaaa Membership	\$ 224.60	09/13/2022	MIAAA Athletic Director Conference Registration Fees
Miaaa Membership	\$ 130.00	09/06/2022	MIAAA Athletic Assistant Conference Registration Fees
Miaaa Membership	\$ 155.00	09/13/2022	MIAAA Athletic Director Membership Fee
Miaaa Membership	\$ 57.20	09/06/2022	MIAAA Administrative Assistant Membership Fee
Michigan High School A	\$ 30.00	09/06/2022	MHSAA Membership Fee
Michigan High School A	\$ 635.00	09/14/2022	WISL conference registration for 11. 8 students and 3 adults.
Michigan Registry: The	\$ 5.00	09/12/2022	Early Child Care Providers Training Fee--Heath & Safety Course 2
Michigan Registry: The	\$ 5.00	09/11/2022	Early Child Care Providers Training Fee--Heath & Safety Course 1
Micsa	\$ 50.00	08/26/2022	MISCA Swim Association
Mobymax Education	\$ 6,239.00	09/19/2022	Mobymax Education Software Subscription
Msbo	\$ 270.00	08/31/2022	MSBO Conference--Workers Compensation/ Payroll Personnel Issues
Msvma	\$ 385.00	09/16/2022	MSVMA Choir Membership
Musescore Pro Plus	\$ 39.99	09/14/2022	Music Notation Software to Enable Writing/Free Music Access.
N A E Y C Conference	\$ 345.00	09/13/2022	NAEYC--Conference Fees 2022
N A E Y C Conference	\$ 345.00	09/13/2022	NAEYC--Conference Fees 2022
National Association F	\$ 69.00	09/09/2022	NAEYC--Membership Fees
National Association F	\$ 69.00	09/09/2022	NAEYC--Membership Fees
Otc Brands Inc	\$ 95.63	09/16/2022	Debate/Hallowed Halls Supplies
Papa Mineos Pizza	\$ 1,600.00	09/08/2022	Incentive Gift Cards
Paypal Waylandarea	\$ 395.00	09/07/2022	Wayland Area Chambers Business Directory Ad
Pioneer Athletics	\$ 1,233.06	09/01/2022	Yellow pavement paint_District wide
Pitsco Education Llc	\$ 295.00	09/23/2022	MS Robotics Supplies
Pitsco Education Llc	\$ 295.00	09/07/2022	MS Robotics Supplies
Pm Engraving Company	\$ 54.18	09/13/2022	New Staff Nameplates
Ppl Beachbody Fitness	\$ 119.88	08/26/2022	PE Supplies--Workouts for Health, Fitness, Mind & Body
Prime Video	\$ 8.99	09/11/2022	Accidental Personal Use of CC
Prime Video	\$ 9.99	09/26/2022	Casablanca for Films & Lit class
Pub Printing	\$ 32.50	08/31/2022	CA60 Tabbed File Inserts
Rei Greenwoodheinemann	\$ 1,200.00	09/13/2022	Software
Rei Greenwoodheinemann	\$ 401.00	09/26/2022	Textbook
Republic Services Tras	\$ 61.17	09/08/2022	Trash removal_Central Receiving
Republic Services Tras	\$ 219.18	09/08/2022	Trash removal_Transportation
Republic Services Tras	\$ 45.00	09/08/2022	Trash removal_Admin
Republic Services Tras	\$ 232.27	09/08/2022	Trash removal_Baker
Republic Services Tras	\$ 271.65	09/08/2022	Trash removal_Dorr
Republic Services Tras	\$ 115.03	09/08/2022	Trash removal_Steeby
Republic Services Tras	\$ 267.78	09/08/2022	Trash removal_High School
Republic Services Tras	\$ 228.40	09/08/2022	Trash removal_Pine St
Republic Services Tras	\$ 271.65	09/08/2022	Trash removal_Middle School
Revrobotics	\$ 465.05	09/23/2022	MS Robotics Supplies
Rfs Arbitersports	\$ 350.00	09/19/2022	Arbiter Sports License
Ringcentral Inc.	\$ 678.55	09/25/2022	District FAX Line
Rydin Decal- Moto	\$ 371.32	09/12/2022	Parking Passes
Sa Morman & Co 2	\$ 5,225.00	09/08/2022	Exterior Classroom Dorr__HS CCA room
Sams Club	\$ 91.14	09/18/2022	Debate Day Supplies
Scholastic, Inc.	\$ 3,191.36	09/19/2022	Scholastic Magazine Subscriptions--Steeby
Scholastic, Inc.	\$ 121.00	09/19/2022	Scholastic News
School Health Corp	\$ 89.11	09/23/2022	Nurse Supplies--Hot/Cold Packs
Scripps Spelling Bee	\$ 175.00	09/09/2022	National Spelling Bee Enrollment Fees
Scripps Spelling Bee	\$ 175.00	09/16/2022	Spelling Bee Enrollment
Sling.Com	\$ 56.00	08/29/2022	Fitness Center TV
Somi Liquor Store	\$ (887.22)	09/06/2022	Credit--Unauthorized Purchase/CC Hacked
Somi Liquor Store	\$ 887.22	09/06/2022	Unauthorized Purchase--CC Hacked
Sp Bloomingmore	\$ 52.98	09/19/2022	NHS Induction--Flowers
Sp Speech Tree Co	\$ 73.35	09/08/2022	Apraxia Scenes and Syllables Minis__Speech
Sp Swimoutlet.Com	\$ (4.99)	09/01/2022	Credit--Swim Supplies
Sp Swimoutlet.Com	\$ 4.99	09/01/2022	Swim Supplies
Spectrum	\$ 68.97	09/19/2022	MS Phones

Speedway	\$	100.00	09/01/2022	Teacher appreciation supplies
Spotify Usa	\$	12.99	09/19/2022	Music for Games
Sq Bd Of Educ Allegan	\$	1.88	09/07/2022	Rally towels
Sq Bd Of Educ Allegan	\$	1.88	09/07/2022	Rally Towels
Sq Bd Of Educ Allegan	\$	28.20	09/07/2022	Rally towels
Sq Ken George Basketb	\$	500.00	09/14/2022	Basketball Coach Academy Registration Fees
Sq Pj Printing	\$	290.75	08/30/2022	Letterhead
Sq The Courthouse Ath	\$	560.00	09/26/2022	Registration Fees--Fall Boys Basketball
Ssl Ecomm	\$	72.27	09/22/2022	Copy Paper
Ssl Ecomm	\$	(102.56)	09/06/2022	Credit--Office Supplies
Ssl Ecomm	\$	102.56	09/06/2022	Office Supplies
Target 00009019	\$	77.97	09/04/2022	Senior Meeting Supplies
Tct Andersons	\$	523.03	09/07/2022	Homecoming Court Supplies
Technology Solutions	\$	980.00	09/23/2022	iPad Repairs
Technology Solutions	\$	790.00	09/09/2022	iPad Repairs
Technology Solutions	\$	785.00	08/26/2022	iPad Repairs
The Chicago Faucet Sho	\$	44.99	09/12/2022	Control Board to Basin Feed
The Home Depot #2761	\$	68.26	09/17/2022	Surge Protector
The Home Depot #2761	\$	51.79	09/15/2022	Electrical tape used to tape flag poles for color guard
Tobii Dynavox Systems	\$	99.00	09/08/2022	Boardmaker Subscription Renewal__Steeby
Treetop Products Conso	\$	11,815.56	09/21/2022	Park Benches--Districtwide
Unity School Bus Parts	\$	364.30	08/27/2022	Stop Sign Light Kit, Microphones, Seat Repair
Usps Po 2525700323	\$	18.40	08/29/2022	Mailed Student CA60's to TN
Visions Auto Glass	\$	525.00	09/15/2022	Windshield Replacement--Bus 1, 3, 23
Vistaprint	\$	117.99	09/09/2022	PRIDE Tickets
Vistaprint	\$	10.85	08/29/2022	Business Cards--Early Childhood Administrator
Vistaprint	\$	10.85	08/29/2022	Business Cards--Early Childhood Administrator
Vistaprint	\$	18.69	08/29/2022	Name Plate--Student Board Member
Vistaprint	\$	21.70	08/29/2022	Business Cards--Dorr Administrators
Vistaprint	\$	65.10	08/29/2022	Business Cards--HS Administrators
Vistaprint	\$	21.70	08/29/2022	Business Cards--Pine Street Administrators
Vistaprint	\$	21.70	08/29/2022	Business Cards--MS Administrators
Vistaprint	\$	21.70	08/29/2022	Business Cards--Transportation Administrators
Vistaprint	\$	18.70	08/29/2022	Business Cards--Communications Administrator
Voyant	\$	664.88	09/26/2022	Building Phones
Wal-Mart	\$	40.26	09/17/2022	Book Club Supplies
Walmart.Com Ay	\$	149.99	09/19/2022	High School--Did Not Received Returned Item/Credit Next Statement
Wayland Auto Body Xper	\$	2,044.20	09/16/2022	Dodge Caravan body repairs_(AAESA_HS)
Wayland Do It Best Har	\$	131.85	09/06/2022	Faucet Keys, Cable Ties, Tape, Fasteners, Trap, Disconnect, Wasp Spray
Wayland Do It Best Har	\$	23.63	09/06/2022	Strap Toggle, Fasteners, Sealant
Wayland Do It Best Har	\$	114.85	09/06/2022	Tarps for Art Room, Tape, Fasteners
Wayland Do It Best Har	\$	636.18	09/06/2022	Screws, Rope, Water Filters, Fans, Extention Cords, V-Belt, Trap
Wayland Do It Best Har	\$	36.08	09/06/2022	Washer, Switch Box, Outlet Plate, Putty Sponges, Ball Valve, Fasteners
Wayland Do It Best Har	\$	145.97	09/06/2022	Push Button, Adhesive Fasteners, Extention Cords, Adapters, Lubricant
Wayland Do It Best Har	\$	14.39	09/06/2022	Utility knife_Maintenance
Wayland Do It Best Har	\$	28.33	09/06/2022	Star Driver Set_Maintenance
Wayland Do It Best Har	\$	11.69	09/06/2022	Utility Knife_Maintenance
Wayland Do It Best Har	\$	85.32	09/08/2022	Bits, Screws, Fasteners
Wayland Do It Best Har	\$	35.00	09/08/2022	Football Mouthguards
Wayland Do It Best Har	\$	70.14	09/08/2022	Cross Country Paint
Wayland Do It Best Har	\$	192.00	09/08/2022	Volleyballs
Wayland Do It Best Har	\$	318.00	09/08/2022	Volleyball Cart
Wayland Do It Best Har	\$	103.62	09/06/2022	Plumbing & Electrical Parts for New Applicances at HS & Dorr
Wayland Do It Best Har	\$	246.56	09/06/2022	Paint for Pine St, HS; Carpet Scraper for HS Guidance Office Carpet
West Michigan Internat	\$	342.40	08/25/2022	DEF Sensor--Bus 24
Wix.Com	\$	23.00	09/23/2022	Website--WaylandUnionBond2022
Wolverine Crane & Serv	\$	214.08	09/01/2022	Crane inspection_MS
Www.Razorsparrow.Com	\$	23.88	09/14/2022	Subscription--Grade Transfer
Www.Razorsparrow.Com	\$	23.88	09/14/2022	Subscription--Grade Transfer
Www.Razorsparrow.Com	\$	23.88	09/14/2022	Subscription--Grade Transfer
Www.Razorsparrow.Com	\$	(23.88)	09/15/2022	Refund--Subscription Grade Transfer
Zaner-Bloser	\$	1,182.65	08/29/2022	3rd Grade Handwriting Supplies
Zoom.Us	\$	1,800.00	08/27/2022	Zoom software

**\$ 138,778.97**