

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

Vendor	Amount	Date	Description
Sq Red Wagon Garden C	38.00	09/15/2025	Supplies for our outdoor learning area
Pm Engraving Company	57.77	09/15/2025	Name plates for staff doors
Sq Red Wagon Garden C	57.00	09/08/2025	Supplies for our courtyard
Amazon Mktp	42.97	09/11/2025	Sharpies and pencil sharpener
Fsp Custom Engraving,	120.00	09/23/2025	Update spelling bee plaque, citizenship plaque, principal's award plaque
Amazon Mktp	135.28	09/19/2025	Keychains, tattoos, stress balls, magnets, fidgets
Amazon Mktp	49.70	09/21/2025	Candy for Pride Store
Amazon Mktp	56.00	09/03/2025	Football cards for Pride Store
Amazon Mktp	16.50	09/21/2025	Ear piece for walkie
Amazon Mktp	41.06	09/22/2025	Shoe boxes, Bandages, Batteries
Amazon Mktp	328.83	09/22/2025	Magnets, Fragrance Sticks, Storage Bins, Hanging file Folders
Wm Supercenter	42.28	09/21/2025	Rootbeer - Science 6th
Hardings Market	14.97	09/17/2025	Watermelon - Science 7th
Amazon Mktp	25.37	09/18/2025	Sand Buckets
Meijer	9.56	09/12/2025	Celery - Science
Amazon Mktp	16.95	09/10/2025	Cork Balls
Amazon Mktp	44.58	09/10/2025	Rubber bands, bottle caps, masking tape, popsicle sticks
Amazon Mktp	60.93	09/09/2025	Craft sticks, T-Pins, Fortune Teller Fish, Earplugs
Jameco Electronics	58.11	09/04/2025	Motor DC, Test Lead
Amazon Mktp	39.18	09/05/2025	6V DC Motor
Dollar-General	60.50	09/05/2025	Grade A Cage, Flexible Straw, Embroidery, Sponges
Dollar General	27.25	09/03/2025	Tinsel, Pastel LTX, Vanilla, Cable Ties, Etc. - STEAM
Gradetransferer	39.96	09/18/2025	Grade Transferer
Gradetransferer	39.96	09/16/2025	Subscription
Pub Printing	54.00	09/16/2025	CA-60 Tabs
Www.Razorsparrow.Com	199.50	09/15/2025	Gradetransferer
Samsclub	127.02	08/29/2025	Debate League Host - Supplies
Demco Inc	213.96	09/17/2025	Book processing supplies
Gradetransferer	-39.96	09/11/2025	Gradetransferer: Individual purchase (refunded)
Gradetransferer	39.96	09/08/2025	Gradetransferer: Individual purchase
Gradetransferer	39.96	09/05/2025	Gradetransferer: Individual purchase
Amazon Digi	3.99	09/25/2025	Movie
Amazon Mktp	38.23	09/07/2025	Props and Supplies for Adv.
Amazon Mktp	123.04	09/19/2025	Classroom supplies: plates, bowls, air fresheners, silverware
Amazon Mktp	78.38	08/27/2025	Speakers
Amazon Mark	400.14	09/19/2025	PE Equipment
Musicnotes.Com	14.99	09/13/2025	Music for Theater Solo and Ensemble
Musicnotes.Com	35.21	09/08/2025	Music for Theater Solo and Ensemble
J.W. Pepper	66.25	08/29/2025	Music for Curriculum Use
Sight Reading Factory	456.00	08/28/2025	Sight Reading Program
J.W. Pepper	414.99	08/28/2025	Music for the Curriculum
Amazon Mark	58.83	09/15/2025	Mutes, carrying bag and portfolio for large music
Amazon Reta	78.66	09/10/2025	Hangers
Amazon Mark	36.94	09/08/2025	Magnetic notes, wall hangers
Amazon Mktp	239.00	09/05/2025	Sound System
Amazon Mark	565.39	09/01/2025	Band aids, markers, pens, binders and protectors, good deed awards
Sp Shar Music	199.78	08/28/2025	Shoulder rest, chinrests, mutes
Maker Pipe	-353.00	09/25/2025	Refund of wrong parts ordered, less shipping.
The Webstaurant Store	274.53	09/22/2025	Cart
Amazon Mktp	39.99	09/19/2025	Three-outlet 50 ft 14g extension cord for audio cart.
Amazon Mktp	7.99	09/18/2025	Cable wraps
Sp Maker Pipe	252.43	09/15/2025	Prop making.
B&h Photo	91.16	09/12/2025	Universal microphone mounts for wireless mics used in our marching show.
The Home Depot	19.98	09/10/2025	Tube cutter for cutting conduit.
Maker Pipe	364.99	09/11/2025	Special connector pieces
The Home Depot	166.78	09/10/2025	Electrical conduit for building marching band props.
The Home Depot	209.99	09/04/2025	Power outlets, extension cords, batteries, and cable clips
Discount Dance	124.91	08/27/2025	Color Guard uniform pants and Uniform tights.
Amazon.Com	150.94	09/25/2025	Tissues
Amazon Mktp	25.20	09/23/2025	Envelopes, math dept. tape
Amazon Mktp	67.97	09/10/2025	Tape, pens, paper
Amazon Mktp	151.01	08/29/2025	Expo, batteries, tape dispenser, stapler
Amazon Mktp	20.00	08/29/2025	Dry erase
Broadway Licensing	-32.50	09/16/2025	Refund for overcharge
2coolpercus	974.91	09/18/2025	All terrain frame replacement.
Nassp Product & Servi	684.99	09/18/2025	NHS candles, pins, certificates
Bloomingmor	207.98	09/11/2025	NHS Breakfast roses

Amazon Mktpl	49.38	09/10/2025	File folders
Amazon Mktpl	19.95	09/23/2025	Candy
Amazon Mktpl	118.41	09/23/2025	Snacks
Bsn Sports Llc	57.00	09/17/2025	Polo
Amazon Mktpl	34.80	09/23/2025	Diploma envelopes
Meyer Music	78.58	09/24/2025	Music
Amazon Mktpl	40.11	09/05/2025	Magnetic notes
Weissmans Theatrical	299.50	09/24/2025	Costumes - Jazz
Amazon Mktpl	119.88	09/25/2025	Costumes - Jazz (Dance Pro)
Weissmans Theatrical	377.79	09/24/2025	Costumes: Hip Hop Pants
Amazon.Com	64.44	09/24/2025	ELA
Amazon.Com	92.30	09/24/2025	ELA
Amazon.Com	383.08	09/23/2025	ELA
Amazon.Com	19.34	09/23/2025	ELA
Amazon.Com	1087.00	09/16/2025	ELA
Americanbookwarehouse	699.60	09/10/2025	AP Online Course
Massp & Masc/Mahs	1500.00	09/05/2025	MASSP membership
Massp & Masc/Mahs	100.00	09/04/2025	MASC/MAHS membership
Ludus.Com Msboa Distr	105.75	09/12/2025	MSBOA Distruct 10 marching band festival fee.
Sq Portage Central Ba	175.00	09/08/2025	Registration fees Marching Band invite.
Lakeshore Learning Mat	-995.40	09/13/2025	Tax credit
Amazon Mktpl	151.99	08/28/2025	Mini fridge
Amazon Mktpl	64.98	09/25/2025	Medication lockbox, Extension cord for Eyeclick.
Amazon.Com	140.00	09/04/2025	Keyboard iPad
Amazon Mktpl	59.03	08/29/2025	Cabinet Locks
Amazon Mktpl	38.04	08/29/2025	Headphones
Amazon Mktpl	126.48	09/20/2025	Post its, clips, paper, gum, pencils, folders, paper clips, spray
Amazon Mktpl	123.39	09/01/2025	Calculator, erasers, pencils, binders, folders for classroom
Amazon Mktpl	138.00	08/29/2025	Ipad case
Learning A-Z, Llc	248.00	09/18/2025	Learning A-Z Subscription
Learning A-Z, Llc	248.00	09/18/2025	Learning A-Z Subscription
Learning A-Z, Llc	248.00	09/18/2025	Learning A-Z Subscription
Amazon.Com	2000.00	09/16/2025	Gift cards, amazon
Amazon.Com	1000.00	09/13/2025	Gift cards, amazon
Meijer	40.67	09/07/2025	Candy
Meijer	506.95	09/07/2025	Gift card
Meijer	500.00	09/07/2025	Gift card
Meijer	506.95	09/07/2025	Gift card
Meijer	500.00	09/07/2025	Gift card
Amazon Mktpl	50.97	08/27/2025	Candy senior meetings
Amazon.Com	44.22	08/27/2025	Candy senior meetings
Amazon Mktpl	22.99	09/10/2025	3hole punch
Sp School Nurse Supply	122.13	09/08/2025	Plastic cups, steri-strips, bandages.
Teacherspayteachers.Co	109.39	09/16/2025	TPT play based therapy toy companion speech therapy cheat sheets
Amazon Mktpl	93.44	09/08/2025	Board game, crayons, play box and mats, games
Amazon Mktpl	108.30	09/02/2025	Stacking game, glove puppet, potato head, fidget, storage crate
Amazon Mktpl	111.19	09/23/2025	Candy, neck fan, cooling towel, stickers, fidget toys, blocks.
Amazon Mktpl	72.18	09/23/2025	Luggage locks for cabinets.
Amazon Mktpl	14.89	09/16/2025	Incentives
Amazon.Com	85.68	09/25/2025	Books
Amazon.Com	174.75	09/26/2025	Books
Amazon.Com	244.65	09/25/2025	Books
Amazon.Com	1351.26	09/26/2025	Books
Amazon Mark	5.99	09/25/2025	Books
Amazon Mktpl	6.87	09/24/2025	Books
Amazon Mark	209.82	09/16/2025	Books
Follett Content Soluti	408.85	09/12/2025	Books
Follett Content Soluti	402.00	09/11/2025	Books
Amazon Mark	79.79	09/11/2025	Books
Amazon Mark	10.29	09/10/2025	Books
Amazon Mark	405.87	09/09/2025	Books
Amazon Mark	193.62	09/08/2025	Books
Amazon Mktpl	31.03	09/04/2025	Books
Amazon Mktpl	18.92	09/04/2025	Books
Amazon Mktpl	10.06	09/04/2025	Books
Amazon Mktpl	6.02	09/04/2025	Books
Amazon Mktpl	16.14	09/04/2025	Books
Amazon Mktpl	16.16	09/04/2025	Books
Amazon Mktpl	8.58	09/04/2025	Books
Amazon Mktpl	10.07	09/04/2025	Books
Amazon Mktpl	9.34	09/05/2025	Books
Amazon Mktpl	7.27	09/05/2025	Books
Amazon Mktpl	6.00	09/04/2025	Books

Amazon Mktp	22.61	09/04/2025	Books
Amazon Mktp	13.86	09/05/2025	Books
Amazon Mktp	28.90	09/04/2025	Books
Amazon Mktp	11.74	09/05/2025	Books
Amazon Mktp	5.59	09/04/2025	Books
Amazon Mktp	9.64	09/03/2025	Books
Amazon Mktp	22.96	09/04/2025	Books
Amazon Mktp	34.84	09/04/2025	Books
Zaner-Bloser, Inc	1848.00	09/03/2025	Highlights Handwriting/Cursive Wall
Amazon Mktp	7.25	09/03/2025	Books
Zaner-Bloser, Inc	2650.00	09/03/2025	Highlights Superkids
Amazon Mktp	7.01	09/03/2025	Books
Amazon Mark	188.99	09/03/2025	Rolling whiteboard w/storage tray
Follett Content Soluti	517.79	08/28/2025	Books
Allegan Area Esa	250.00	09/19/2025	AAESA Meeting Registration
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TI Tlap Best Practice	527.82	09/22/2025	AP Best Practices Conf.
TI Tlap Best Practice	263.91	09/19/2025	AP Best Practice Conf.
Allegan Area Esa	250.00	09/19/2025	AAESA meeting registration
TI Tlap Best Practice	263.91	09/10/2025	AP Conference
Allegan Area Esa	250.00	09/19/2025	AAESA meeting registration
Fsp Shape-Michigan	193.00	09/15/2025	Shape Michigan Conference
Mobymax Education	5742.00	09/19/2025	MobyMax ALL Student License
Zoom.Com	1800.00	08/27/2025	ZOOM subscription
Certified Material Tes	288.76	09/19/2025	Plastic forming strip heater
The Thrifty	927.91	09/11/2025	Alum extrusions, hex shafts, ball bearings
The Home Depot	25.24	09/21/2025	Spray paint
Pitsco Education Llc	325.00	09/17/2025	FIRST Tech Challenge Registration
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Amazon.Com	23.88	09/10/2025	Cloth gaffers tape
Michaels Stores	23.98	09/05/2025	Fome-Cor Pro Folding foam tri-fold presentation board.
The Home Depot	12.41	09/05/2025	Rust-Oleum Spray paint; Velcro reusable ties
Sp Andymark Inc.	575.34	09/01/2025	FIRST Tech Challenge DECODE full game set
Bt Revrobotics	358.83	08/28/2025	FTC sensor bundle; 12V slim batteries
Gobilda	1596.88	08/28/2025	Intake wheel pack; chassis kit; actuator kit, viper slide kit, gearbox, sockets
Amazon Mark	37.98	09/25/2025	Wireless keyboard/mouse combo
Amazon Mark	15.99	09/08/2025	Binder pocket folders
Amazon Mktp	6.94	09/15/2025	Books
Afp Michigan Assoc Of	85.00	09/10/2025	MI Assoc of State and Federal Program Specialists membership renewal
Amazon Mktp	37.89	09/08/2025	Library supplies.
Demco Inc	138.36	09/04/2025	Library supplies.
Amazon Mktp	35.54	09/22/2025	Mice for computer lab
Amazon Reta	35.69	09/21/2025	Computer mice
Amazon Mark	282.07	09/21/2025	Books
Amazon Mktp	52.72	09/19/2025	Computer mice
Amazon Mark	75.99	09/20/2025	Headphones
Amazon Mktp	82.40	09/18/2025	Headphones
Amazon Mktp	256.12	09/23/2025	New titles and office supplies
Amazon Mktp	39.98	09/24/2025	Programming materials
Demco Inc	443.91	09/22/2025	Book processing supplies
Amazon Mktp	221.67	09/19/2025	New book titles
Amazon Mktp	17.00	09/15/2025	New title
Amazon Mktp	11.30	09/12/2025	New title
Amazon Mktp	10.77	09/12/2025	New title
Amazon Mktp	8.79	09/24/2025	Maker supplies
Amazon Mktp	200.00	09/23/2025	Maker space supplies
Amazon Mktp	100.00	09/19/2025	Maker supplies
Amazon Mktp	17.65	09/19/2025	Maker supplies
Amazon Mktp	-26.20	09/22/2025	Returned book
Amazon Mktp	283.26	09/20/2025	New titles, office supplies, and processing supplies
Amazon Mktp	22.31	09/10/2025	New Title
Amazon Mktp	12.94	09/04/2025	New Title
Amazon Mktp	258.91	09/24/2025	Maker supplies
Basic	58.34	08/29/2025	Monthly Fee fir Section 125 FSA Plan
Grand Traverse Resort	506.20	09/19/2025	Hotel fee for MASA Administrators Fall Conference
Integrity Business Gr	35.83	09/02/2025	Office supplies - pens
Stampmaker	28.15	09/02/2025	Address stamp for new Admin office location
Usps Change Of Address	1.25	09/22/2025	Change of address fee
Amazon Reta	37.37	09/25/2025	3 whole punch, White out-correction tape
Amazon Mktp	44.10	09/24/2025	Message pads for office
Amazon Mark	41.40	09/14/2025	Paper towel, ID Badge holders
Amazon Mktp	139.19	09/09/2025	Supplies for front office
Integrity Business Gr	165.56	09/24/2025	Staple Cartridges copier

Amazon Mktpl	83.87	09/19/2025	Laminate rolls
Integrity Business Gr	182.96	09/15/2025	Paper Cart rolls
Amazon Mktpl	23.89	09/10/2025	Pens, dry erase
Amazon Mktpl	84.42	08/29/2025	Plates, napkins, cutlery
Amazon Mktpl	36.57	08/29/2025	Name plates
Amazon.Com	22.30	09/18/2025	Pens
Amazon Mktplace Pmts	-16.98	09/11/2025	Return: iPad stand
Amazon Mktpl	23.47	09/04/2025	Kitchen cleaning supplies
Amazon Mktpl	21.98	09/04/2025	Lanyards
Amazon.Com	191.41	09/02/2025	Lined notebook paper and super glue
Amazon Mktpl	33.79	09/02/2025	iPad stand and sticky notes
Sp Lamination Depot	177.96	09/16/2025	Laminate
School Specialty Ecomm	13.69	08/27/2025	Reinforcement labels, Colored Paper
In Michigan Elementar	599.00	09/08/2025	MEMSPA Principal renewal fee
Massp & Masc/Mahs	750.00	09/05/2025	MASSP membership
In Michigan Elementar	559.00	09/23/2025	Dues
Michigan School Busine	385.00	09/03/2025	Facilities & Operations Director Conference
Republic Services Tras	116.71	09/11/2025	Trash removal_Central
Republic Services Tras	236.51	09/11/2025	Trash removal_Transportation
Republic Services Tras	56.26	09/11/2025	Trash removal_Admin
Republic Services Tras	334.85	09/11/2025	Trash removal_Baker
Republic Services Tras	334.85	09/11/2025	Trash removal_Dorr
Republic Services Tras	184.20	09/11/2025	Trash removal_Steeby
Republic Services Tras	632.62	09/11/2025	Trash removal_HS
Republic Services Tras	334.85	09/11/2025	Trash removal_Pine St
Republic Services Tras	626.21	09/11/2025	Trash removal_Middle School
Total Fire Protection	2343.87	09/25/2025	Repair job for Steeby Elementary
Speedwrench	70.00	09/26/2025	Hydraulic dock PM inspections_HS
Total Fire Protection	615.52	09/25/2025	Service call HS new drain pipe for the fire pump
Bergsma Plumbing Llc	775.00	09/25/2025	HS guidance office toilet issues_cleared clog.
Speedwrench	70.00	09/26/2025	Dock PM inspection_Central
Broadmoor Products Inc	210.00	09/25/2025	Monthly service contract installment payment
Total Fire Protection	11403.51	09/15/2025	Repair job_HS
Cummins Evs	1112.76	09/12/2025	Generator inspections_Dorr & MS
Total Fire & Security	973.75	09/11/2025	MS duct detector alarm service call
Cummins Evs	1998.05	09/11/2025	Generator inspections_Baker, Steeby, FAC, Central & repairs
Wolverine Crane & Serv	207.48	09/05/2025	Annual OSHA/PM Inspection of 1 unit
Broadmoor Products Inc	210.00	08/28/2025	Monthly service contract installment payment
Bp	926.48	09/24/2025	Tires_2022 Ford F250
Bp	926.48	09/24/2025	Tires_2020 Ford F250
Wayland Parts Plus	36.97	09/09/2025	Oil & filter for maintenance vechicle
Fsi Michigan Utilities	47.20	09/04/2025	Heating bill for 893 E Superior St 7/23 - 8/19
Fsi Michigan Utilities	52.14	09/04/2025	Heating bill for 324 W Sycamore St 7/23 - 8/20
Fsi Michigan Utilities	51.46	09/04/2025	Heating bill for 324 W Sycamore St 7/22 - 8/20
Fsi Michigan Utilities	48.53	09/04/2025	Heating bill for 900 135th Ave 7/22 - 8/19
Fsi Michigan Utilities	53.66	09/04/2025	Heating bill for 851 Wildcat Dr 7/22 - 8/19
Fsi Michigan Utilities	118.94	09/04/2025	Heating bill for 507 W Sycamore St 7/23 - 8/20
Consumer Energy	394.29	09/11/2025	Heating bill for 4157 18th St 7/25 - 8/24
Fsi Michigan Utilities	72.50	09/04/2025	Heating bill for 435 E Superior St 7/23 - 8/19
Fsi Michigan Utilities	64.33	09/04/2025	Heating bill for 870 1/2 E Superior St 7/22 - 8/20
Fsi Michigan Utilities	226.35	09/04/2025	Heating bill for 870 135th Ave 7/22 - 8/19
Fsi Michigan Utilities	295.88	09/04/2025	Heating bill for 201 Pine St 7/23 - 8/20
Fsi Michigan Utilities	47.20	09/04/2025	Heating bill for 316 Pearl St 7/24 - 8/20
Fsi Michigan Utilities	116.48	09/04/2025	Heating bill for 701 Wildcat Dr 7/22 - 8/19
Consumer Energy	383.63	09/11/2025	Electric bill for 850 E Superior St 7/25 - 8/24
Consumer Energy	828.41	09/11/2025	Electric bill for 314 Pearl St 7/25 - 8/24
Consumer Energy	519.94	09/11/2025	Electric bill for 893 E Superior St Unit A 7/22 - 8/19
Consumer Energy	144.88	09/11/2025	Electric bill for 893 E Superior St Unit B 7/22 - 8/18
Consumer Energy	38.68	09/11/2025	Electric bill for 893 E Superior St Unit D 7/22 - 8/19
Consumer Energy	59.25	09/11/2025	Electric bill for 893 E Superior St Unit C 7/22 - 8/19
Great Lakes Energy Coo	736.34	09/02/2025	Electric bill for 851 Wildcat Dr 7/7 - 8/7
Consumer Energy	2509.99	09/11/2025	Electric bill for 507 W Sycamore St #2 7/25 - 8/24
Consumer Energy	1303.09	09/11/2025	Electric bill for 507 W Sycamore St #2 7/25 - 8/24
Consumer Energy	2509.99	09/11/2025	Electric bill for 4157 18th St 7/25 - 8/24
Consumer Energy	1489.73	09/11/2025	Electric bill for 4157 18th St 7/25 - 8/24
Consumer Energy	2509.99	09/11/2025	Electric bill for 435 E Superior St 7/25 - 8/24
Consumer Energy	623.61	09/11/2025	Electric bill for 435 E Superior St 7/25 - 8/24
Consumer Energy	2190.31	09/11/2025	Electric bill for 201 Pine St 7/23 - 8/24
Consumer Energy	711.23	09/11/2025	Electric bill for 316 Pearl St 7/25 - 8/24
Consumer Energy	2411.24	09/11/2025	Electric bill for 201 Pine St 7/25 - 8/24
Consumer Energy	594.29	09/11/2025	Electric bill for 701 Wildcat Dr 8/1 - 8/31
Kss Enterprises	-186.20	09/24/2025	Credit for charging for TP & PT dispensers
Amazon Mktpl	166.18	09/24/2025	Atomic wall clocks

Bts Johnstone Supply	383.92	09/11/2025	Systemair ECM 3 speed controls_2
Kss Enterprises	384.20	09/08/2025	Toilet tissue dispenser, paper towel dispenser, gloves, dispenser
Grand New Flag, Llc	610.64	09/05/2025	Custom pennant flags for football stadium
Dornbos Sign & Safety	582.00	09/05/2025	Galvanized U-Channel posts
Family Farmhome	999.99	09/04/2025	Honda Power Washer
Wayland Do It Best Har	147.49	09/04/2025	Spackling, spraypaint, motor oil, cobalt bit set, titanium bit, mini cutter, silicone
Amazon Mktp	81.87	09/01/2025	Office supplies
Amazon Mktp	13.50	09/01/2025	Clear badge holders
Kss Enterprises	151.55	09/11/2025	Arsenal Suprox cleaner
Kss Enterprises	22.56	09/08/2025	Arsenal Suprox, Brooms
Wayland Do It Best Har	26.57	09/04/2025	Fasteners, filter
In Fwsbfilter	17.60	09/04/2025	112710 HVAC Filters
Wayland Do It Best Har	48.57	09/04/2025	Filters
Kss Enterprises	151.55	09/11/2025	Arsenal Sprox cleaner
Bts Johnstone Supply	219.68	09/11/2025	EMC 3 speed control, Changeaire wire harnesses_#148
Wayland Do It Best Har	12.19	09/04/2025	Filter
Amazon Mktp	118.70	09/24/2025	Atomic wall clocks
Kss Enterprises	21.76	09/18/2025	Provac filters
Amazon Mktp	135.00	09/16/2025	Replacement filter for HS kitchen ice machine
Kss Enterprises	28.20	09/11/2025	Filters
Bts Johnstone Supply	60.50	09/11/2025	Disc rain shields_Media Ctr
Kss Enterprises	39.91	09/08/2025	Arsenal Suprox, Brush bowl
Wayland Do It Best Har	305.16	09/04/2025	Fuse, cartridge, 12v battery, fasteners, ant bait, adapter, outlet, cover, filters
Amazon.Com	33.17	09/03/2025	Delta faucet hand shower
Trane US Inc Commercia	1216.48	08/29/2025	Expansion valve_HP 6, ECM Motor_HS A109
Bts Johnstone Supply	1784.48	08/28/2025	McQuay condenser motor_HS Media Center
Bts Johnstone Supply	103.35	08/28/2025	Sporlan HP-307 Sealed filter drier_HS FAC HP 6
Wayland Do It Best Har	77.72	09/04/2025	Co2, vinyl tube, clamp, filters
Kss Enterprises	308.62	08/28/2025	Broom, oxyboosted detergent, Arsenal Suprox, mop handle gripper
Grainger	137.55	09/04/2025	Emergency power off push button_MS generator replacement button
Wayland Do It Best Har	99.94	09/04/2025	Washers, fasteners, filters
In Fwsbfilter	93.26	09/04/2025	HVAC Filters
Kss Enterprises	15.72	08/28/2025	Nitrile gloves
Wayland Do It Best Har	377.17	09/04/2025	Trimmer, pole saw
Amazon Mktp	104.98	09/02/2025	DeWalt 20v Max Blower
Med Spec Hlth Med Grp	304.00	09/26/2025	New hire physical
Fleet Compliance Group	181.12	09/12/2025	CDL Road Test
Wayland Parts Plus	25.98	09/24/2025	Wipers for f150
Unity School Bus Parts	298.78	09/05/2025	Headlight bulbs, crossing paddles, bandaids, curb lights
Painters Supply & Equi	83.38	08/28/2025	body panel adhesive
Kimball Midwest Payeez	400.81	09/22/2025	Bin restock for screws, rivets, fuses, zip ties
Cintas Corp	303.26	09/19/2025	Uniform delivery 8/27, 9/04, 9/10, 9/17
Mi School Public Relat	200.00	09/10/2025	MSPRA Membership Renewal
Michigan Association O	198.00	09/23/2025	Registration for Fall Leader Assistant Workshop
Michigan School Busine	385.00	09/10/2025	MSBO conference registration
Paypal Bwmstrainin	360.00	09/02/2025	CEC S5 certifications
Grand Traverse Resort	255.00	08/27/2025	MAEDS conference
Voyant	617.38	09/25/2025	Building Phones
Ringcentral Inc.	672.99	09/25/2025	Phones - Annual Fee
Twilio Inc	87.58	09/22/2025	Twilio - Phones
Spectrum	54.18	09/17/2025	MS Phones
Att Bill Payment	93.09	09/19/2025	HS Backup Internet
Sling.Com	66.99	08/28/2025	Fitness Center TV
Study.Com	29.99	09/19/2025	Study.com for teachers
In Deltamath Solution	1360.00	09/18/2025	Delta Math Teacher Licenses
In Deltamath Solution	770.00	09/18/2025	Delta Math Integral License
Amazon Mktp	19.68	09/26/2025	Battery Clip Connector, Alkaline Batteries
Amazon Mktp	51.78	09/24/2025	Cable for Juniper, MacBook Charger
Amazon.Com	90.10	09/16/2025	Wired Headphones
Amazon Mktp	599.40	09/12/2025	Packs of USB to Lightening Chargers
Ebay O	79.95	09/11/2025	Juniper Network Switch
Amazon Mktp	279.90	09/09/2025	Roku streaming media player
Amazon Mktp	979.30	09/10/2025	Lightening to USB Chargers
Amazon Mktp	275.90	09/09/2025	Charging Stations - Multi Port
Amazon Mktp	305.27	09/08/2025	Server Rack
Ebay O	89.96	09/08/2025	10 ShoreTel Phones
Amazon Mktp	284.90	09/09/2025	Desktop Charging Station
Ebay O	149.00	09/08/2025	Juniper Network Switch
Ebay O	269.99	09/08/2025	48 port ethernet switch
Ebay O	99.99	09/08/2025	Shoretel Phones with stands
Amazon Mktp	208.99	09/03/2025	Wireless Network Bridge
Amazon Mktp	60.29	08/28/2025	Ethernet keystone jack, 1 Shielded Waterproof Ethernet Coupler
Amazon.Com	348.00	08/29/2025	Roku TV

Technology Solutions	310.00	09/19/2025	iPad repairs
Technology Solutions	520.00	09/05/2025	iPad repairs
Maneuvering The Middle	270.00	09/13/2025	Math Intervention program
Dollar-General	12.00	09/25/2025	poster board for athletic signage
Spotify	19.99	09/16/2025	Music for games.
Wayland Do It Best Har	75.95	09/03/2025	Padlocks and rubberbands.
Fast Signs Grand Rapid	289.53	09/02/2025	Signage for football games.
Amazon Mark	37.11	09/02/2025	Parchment paper and time cards.
Bsn Sports Llc	880.00	09/02/2025	Water tanks for football.
Ladd's	41.20	08/28/2025	New tires for golf cart.
In Domer Industries,	499.00	09/10/2025	Japing and multer award plaque holders.
Bsn Sports Llc	5472.00	09/02/2025	Boys basketball uniforms.
Landon Athletics	154.49	09/16/2025	New crossbar for track.
In Banana, Inc.	645.00	09/16/2025	Record updates/ state banner
Sq Ken George Basketb	200.00	09/09/2025	Girls basketball coach academy.
Sq Ken George Basketb	300.00	09/08/2025	Boys basketball coach academy
Gipper Media, Inc.	625.00	09/06/2025	Social media design for game day posts.
In Team Fitz Graphics	68.00	09/04/2025	Record updates
Amvolleybalcoachesas	548.00	09/03/2025	Volleyball association
Mhsaa	30.00	09/02/2025	AD In-Service
Bkball Coaches Assn Mi	92.70	08/28/2025	Basketball coaches association fee.
Total Fire Protection	882.32	09/11/2025	MS kitchen hood repairs
Hardings Market	35.94	09/17/2025	MS: breakfast snack for PALs
Amazon Mark	37.56	09/11/2025	Student council purchase .Microphone and News stand.
Amazon Mktp	160.74	09/13/2025	Rolling desks for three classrooms
Jimmy Johns	15.71	09/08/2025	Volunteer lunch
Amazon.Com	29.21	09/09/2025	Supplies for volunteers/ new subs
Amazon.Com	22.07	09/08/2025	Supplies for volunteers
Tst 4 One 2 Distiller	250.00	09/03/2025	Lunch PD staff
Meijer	223.48	09/25/2025	Homecoming Dance Snacks
Amazon Reta	38.13	09/25/2025	Student Council Supplies
Amazon Mktp	30.00	09/26/2025	Student Council Supplies
Amazon Mktp	278.23	09/26/2025	Family. Friends. Heroes. Swim Caps
Horrocks Market	141.92	09/25/2025	Homecoming Flowers
Amazon Mktp	12.14	09/25/2025	Student Council Supplies
Prime Video	3.89	09/24/2025	Leadership Movie
Hardings Market	251.58	09/22/2025	Homecoming Bonfire Donuts
Amazon Mark	85.71	09/18/2025	Homecoming Hallway Supplies
Dollar Tree	58.00	09/17/2025	Homecoming Supplies
Amazon Mark	37.45	09/14/2025	Homecoming Hallway Decoartions
Tct Andersons	58.55	09/12/2025	Homecoming Tiara
Amazon Mark	19.98	09/09/2025	Homecoming Sashes
Amazon Mark	95.06	09/07/2025	Family. Friends. Heroes. Merch
Amazon Mktp	70.97	09/08/2025	Family. Friends. Heroes. Merch
Tct Andersons	352.56	09/06/2025	Homecoming Tiaras/Crowns
Amazon Mktp	32.93	09/02/2025	Student Council Supplies
Amazon Reta	13.68	09/02/2025	Student Council Supplies
Starbucks	100.00	09/09/2025	Gift card
Biggby Coffee	100.00	09/09/2025	Gift cards
Culvers Of Hudsonville	50.00	09/09/2025	Gift card
Amazon Mktp	1319.90	08/28/2025	Camera
Amazon Mktp	209.52	08/28/2025	Battery, memory card, tags
Gypsyjoy Cr	1093.00	08/25/2025	Cheer warmups.
Wayland Do It Best Har	60.48	09/25/2025	Duffle bag replacemnet
Hardings Market	23.94	09/05/2025	Water, utensils for officials workers for games.
Sq Smoke On The Water	222.60	09/02/2025	Meal for officials/workers for football.
Slice Papamineospizzaw	111.14	09/02/2025	Meal for officials/workers
Customink Llc	-39.36	09/12/2025	Tax refund.
Customink Llc	-36.61	09/12/2025	Tax refund.
Amazon Mktp	25.22	09/09/2025	Volleyball candy bars
Customink Llc	1342.17	09/08/2025	Volleyball team shirts
Amazon Mark	81.51	09/06/2025	Whistles, spot marker,s tripod stand
In Raizedup Llc	2820.00	09/15/2025	Football cause jerseys
Bsn Sports Llc	2631.00	09/02/2025	Football pants.
Bsn Sports Llc	2068.00	09/02/2025	Football coach apparel.
Porta Phone Company	448.26	08/28/2025	Battery for headset.
The Murder Mystery Co	699.00	09/08/2025	Rights for Murder Mystery Dinner.
Fsp Ndeo	490.00	09/02/2025	NDEO National Dance Conference 2025
In Broadway Grand Rap	2610.00	09/04/2025	Broadway tickets
Amazon Mktp	128.37	09/12/2025	Blower
Amazon Mktp	149.99	09/11/2025	Wet/dry vaccum
Amazon Mark	170.96	09/22/2025	Golf swing training mats.
Amazon Mark	85.91	09/02/2025	Padlock and golf alignment sticks.

Dollar-General	27.50	09/19/2025	Gummi Bears, Nerds, Peanuts, Sour Neon
Amazon Mktp	653.88	09/21/2025	Batteries, Speaker plug jack. Rack drawer.extension cord
Amazon Mktp	699.00	09/17/2025	Bose Bluetooth Speaker Wireless PA System
Cdw Govt	1260.14	09/17/2025	Monitors for New Admin
Amazon Mktp	586.97	09/17/2025	Rolling Tv Stand, Wireless Transmitters for PA system, Microphone
Amazon.Com	1089.99	09/17/2025	Google Smart TV
Amazon Mktp	249.48	09/09/2025	Bodyback Transmitter
Amazon Mktp	1025.93	09/09/2025	Wireless Microphone System
Amazon Mktp	1349.00	09/09/2025	Dual Channel Wireless Microphone System
Amazon Mktp	153.00	09/09/2025	Professional Microphone
Amazon Mktp	554.55	09/10/2025	Monk Cables, Wall Audio Speaker Cable Wire, Dual Docking Station
Cdw Govt	798.83	09/04/2025	Laptop for Leslie Wagner
Amazon Mktp	1145.15	09/04/2025	TV Wall mount, Digital Mixer,Keyboard and mouse
Amazon.Com	1380.00	09/04/2025	JBL Drop Ceiling Tile Speakers - New Admin
Amazon Mktp	296.28	09/03/2025	Power strip surge protectors
Amazon Mktp	79.18	09/04/2025	TV Wall Mounts
Amazon Mktp	760.00	08/27/2025	Power Amplifier
Amazon Mktp	1899.95	08/27/2025	OREI HDMI Matrix Extender
Amazon Mktp	99.99	08/27/2025	Rackmount Kit
Fsp Gerrits Appliance	4596.00	09/18/2025	Refrigerators & 2 Dishwashers
Young Supply Co	11655.63	09/03/2025	Multiple bills for HVAC units damaged by Parkway
Wayland Do It Best Har	22.46	09/04/2025	Electric tape, gorilla tape, copper pipe, coupling
Johnstone Supply	1270.44	09/04/2025	Multiple bills for HVAC units damaged by Parkway
	<u>\$ 179,162.77</u>		