

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

Vendor	Amount	Date	Description
4te Go Figure, Inc.	\$ 79.00	08/16/2022	Monthly Membership Software Fees
A Parts Warehouse	\$ 643.63	08/08/2022	Wheel repair and body panel kits for C2
Aci Parts Plus	\$ 12.58	07/28/2022	Sandpaper for body work
Aci Parts Plus	\$ 111.66	08/24/2022	Universal Joints for Maintenance vehicle
Aci Parts Plus	\$ 159.04	08/24/2022	Starter for Maintenance vehicle
Acipartspls	\$ (43.00)	08/25/2022	Core charge for maintenance vehicle
Amazon.Com	\$ 12.58	08/11/2022	Books
Amazon.Com	\$ 9.93	08/04/2022	Staff Recognition Supplies
Amazon.Com	\$ 119.94	08/25/2022	Network Adapter
Amazon.Com	\$ 43.06	08/11/2022	Books
Amazon.Com	\$ 41.49	08/11/2022	Classroom Decorations--Dream Big Peel and Stick Wallpaper
Amazon.Com	\$ 15.30	08/25/2022	Positive Psych Book
Amazon.Com	\$ 4.39	08/26/2022	Tab Dividers for 3-Ring Binders
Amazon.Com	\$ 274.70	08/14/2022	LOGITECH Wireless Keyboard/Mouse Combos
Amazon.Com	\$ 15.64	08/16/2022	Classroom Supplies - Kitchen Supplies
Amazon.Com	\$ 211.40	08/11/2022	The Next Step Forward in Guided Reading
Amazon.Com	\$ 25.09	08/24/2022	Gel Pens, Rolling Ball Pens
Amazon.Com	\$ 54.16	08/12/2022	Hanging Folders, Manila Folders
Amazon.Com	\$ 162.95	07/30/2022	Classroom Tissues
Amazon.Com	\$ 117.70	07/31/2022	Supplies--Binders
Amazon.Com	\$ 9.93	08/06/2022	Staff recognition
Amazon.Com	\$ 57.03	07/31/2022	FS--Eastman 60" flexible faucet connector, supply hose_Dorr Faucet
Amazon.Com	\$ 14.98	08/18/2022	CKH Training--Presentation Supplies
Amazon.Com	\$ 119.95	08/16/2022	Classroom Supplies - Cookware
Amazon.Com	\$ 103.69	08/15/2022	Avalon Water Filters
Amazon.Com	\$ 37.45	08/18/2022	CKH Training--Presentation Supplies
Amazon.Com	\$ 27.96	08/16/2022	Birthday Awards
Amzn Mktp Us	\$ (815.57)	08/05/2022	Returned--Cordless Rotary Hammer Drill
Amzn Mktp Us	\$ (83.67)	08/12/2022	Refund - CKH Training Lunch Supplies, part of order cancelled
Amzn Mktp Us	\$ 91.16	08/04/2022	Notebook PC Computer Memory
Amzn Mktp Us	\$ 61.11	08/25/2022	Book Supplies
Amzn Mktp Us	\$ 17.43	08/12/2022	Tooth Box Prizes
Amzn Mktp Us	\$ 107.92	08/16/2022	Classroom Supplies - Kitchens Supplies
Amzn Mktp Us	\$ 20.94	08/06/2022	Potty Seat ECSE Baker
Amzn Mktp Us	\$ 87.85	08/03/2022	Technology Supplies--Rug to Cover Computer Cords in Classroom
Amzn Mktp Us	\$ 23.99	08/26/2022	Classroom Supplies - Table Top Holders
Amzn Mktp Us	\$ 39.90	08/07/2022	Teacher Tape
Amzn Mktp Us	\$ 128.95	07/28/2022	3D Printer Filaments/Bluetooth Keyboards
Amzn Mktp Us	\$ 21.70	08/24/2022	Time Cards
Amzn Mktp Us	\$ 24.78	08/14/2022	Baskets for Lunch Boxes
Amzn Mktp Us	\$ 199.99	08/09/2022	Sensory Swing ECSE Baker
Amzn Mktp Us	\$ 319.80	08/24/2022	Charger Cables
Amzn Mktp Us	\$ 14.98	08/24/2022	Medical Latex Gloves
Amzn Mktp Us	\$ 174.30	08/14/2022	Fidget Toys, Binders, Mini Puzzles, Sensory Items, Timers
Amzn Mktp Us	\$ 10.85	08/24/2022	Time Cards
Amzn Mktp Us	\$ 39.98	08/13/2022	Office/MakerSpace Supplies
Amzn Mktp Us	\$ 64.95	08/25/2022	Shoes_Maintenance
Amzn Mktp Us	\$ 300.48	08/01/2022	Classroom supplies--Sticky Notes, Sharpies, Writing Pads, Scissors, Pens
Amzn Mktp Us	\$ 22.30	08/10/2022	Books
Amzn Mktp Us	\$ 69.80	08/11/2022	Office/MakerSpace Supplies
Amzn Mktp Us	\$ 33.89	08/26/2022	Tape
Amzn Mktp Us	\$ 1,995.00	08/06/2022	Beelink Mini PC Units
Amzn Mktp Us	\$ 171.24	08/09/2022	CKH Training--Lunch Supplies
Amzn Mktp Us	\$ 101.32	08/07/2022	Classroom supplies--Pens,Staple Remover, Dividers
Amzn Mktp Us	\$ 135.99	08/24/2022	Pallet forks
Amzn Mktp Us	\$ 213.52	08/05/2022	CKH Training--Presentation Supplies
Amzn Mktp Us	\$ 9.99	08/24/2022	Scratch Off Stickers
Amzn Mktp Us	\$ 56.68	08/06/2022	Classroom supplies--Colored Pencils, File Folders, Pencils, Cap Erasers
Amzn Mktp Us	\$ 819.27	08/10/2022	Teachers Tape
Amzn Mktp Us	\$ 22.85	08/25/2022	HS Stadium Electric Panel Keys
Amzn Mktp Us	\$ 38.47	08/12/2022	Classroom Supplies--Markers, Fidget Pack
Amzn Mktp Us	\$ 68.10	08/12/2022	Sticky Notes, Desk Top File
Amzn Mktp Us	\$ 93.81	08/12/2022	Border, Cardstock, Banner, Colored Cardstock, Envelopes.
Apple Spice Box Lunch	\$ 382.20	08/01/2022	Leadership Blueprint Training--Lunch
Apple Spice Box Lunch	\$ 1,280.73	08/04/2022	CKH Training--Lunch
Apple Spice Box Lunch	\$ 1,528.33	08/04/2022	CKH Training--Lunch
At-A-Glance Us	\$ 35.91	08/12/2022	Monthly Planner
Att Bill Payment	\$ 82.81	08/20/2022	HS Back Up Internet

Att Bill Payment	\$ 224.09	08/08/2022	Long Distance-District
Att Bus Phone Pmt	\$ 846.58	08/08/2022	Landline--District
Awl Pearson Education	\$ 1,431.03	08/12/2022	Pearson Testing Materials
B & B Water/Waste Wate	\$ 45.00	07/28/2022	Pool Colilert
B&h Photo	\$ 18.00	08/22/2022	Video Adapters
B&h Photo	\$ 205.44	08/08/2022	Video Adapters, Video Cables, Audio Adapters
Bannerbuzz	\$ (263.84)	07/30/2022	Credit-Sales Tax
Basic	\$ 50.00	07/28/2022	Basic Flex--Administration Fees
Bcam	\$ 82.40	08/16/2022	Basketball Coaches Association Fees
Bookbug, Llc	\$ 231.66	08/15/2022	New Titles for the Library
Broadmoorproductsinc	\$ 162.50	08/25/2022	132960 Monthly service contract installment payment (Aug)
Broadmoorproductsinc	\$ 162.50	07/28/2022	Monthly service contract installment payment_July
Bsn Sports Llc	\$ 251.84	08/16/2022	Track Supplies-Tape, Iron Shots
Bsn Sports Llc	\$ 374.99	08/02/2022	Shoulder Pad
Bsn Sports Llc	\$ 488.75	08/02/2022	FB Summer Camp Tees
Bsn Sports Llc	\$ 597.70	08/02/2022	Softballs
Bsn Sports Llc	\$ 1,263.00	08/02/2022	Air Max Shoes, Basketball Warm-Up Pants
Bsn Sports Llc	\$ 2,466.21	08/02/2022	Game Footballs, Kicking Tees
Bsn Sports Llc	\$ 2,645.00	08/02/2022	Cross Countyr Uniforms
Centershot Gun Range	\$ 250.00	08/09/2022	Training Supplies
Certasite Llc	\$ 245.00	08/25/2022	Pine St Extinguisher Check/Exchange
Certasite Llc	\$ 1,755.07	07/28/2022	Annual Kitchen Hood Inspections_HS, MS, Dorr, Steeby, Baker
Certasite Llc	\$ 12,832.03	07/28/2022	Multiple Inv. #'s Annual Fire Supression Inspections
Cig Jan Products Ltd.	\$ 290.00	08/26/2022	Markerboard for Main Office
Cig Jan Products Ltd.	\$ 625.00	08/26/2022	Classroom Markerboards
Cintas Corp	\$ 49.43	08/22/2022	Uniform Delivery
Cintas Corp	\$ 49.43	08/08/2022	Uniform Delivery
Cintas Corp	\$ 69.48	07/28/2022	Uniform Delivery
Cintas Corp	\$ 69.54	08/25/2022	Uniform delivery
Cintas Corp	\$ 69.54	08/22/2022	Uniform Delivery
Cke Marias Pizza & It	\$ 134.00	08/22/2022	Pizza for Teachers
Commonlit Inc	\$ 3,000.00	08/18/2022	Assessment Materials
Consumers Energy Co	\$ 295.84	08/04/2022	Electric bill for 850 E Superior St 6/24 - 7/25
Consumers Energy Co	\$ 355.91	08/04/2022	Heating bill for 4157 18t St 6/24 - 7/25
Consumers Energy Co	\$ 1,225.20	08/04/2022	1003 Electric bill for 201 Pine St 6/24 - 7/25
Consumers Energy Co	\$ 1,533.63	08/04/2022	0716 Electric bill for 201 Pine St 6/24 - 7/25
Consumers Energy Co	\$ 2,034.84	08/04/2022	Electric bill for 4157 18th St 6/24 - 7/25
Consumers Energy Co	\$ 2,315.75	08/04/2022	Electric bill for 435 E Superior St 6/24 - 7/25
Consumers Energy Co	\$ 3,494.41	08/04/2022	Electric bill for 507 W Sycamore St #2 6/24 - 7/25
Customink Llc	\$ 1,028.30	08/23/2022	Volleyball Apparel
D Poole.	\$ 6,255.00	08/04/2022	Food Service District Hood Cleaning
Dnh Godaddy.Com	\$ 189.98	07/28/2022	Subscription Renewal
Dollar-General	\$ 18.00	08/15/2022	CKH Training--Table Covers, Plastic Bags
Dollar-General	\$ 54.00	08/10/2022	Summer School Supplies
Eb 2022 Special Popul	\$ 300.00	08/24/2022	Conference
Elite Sportswear	\$ 1,199.70	08/05/2022	Customized Cheer Tops
Elite Sportswear	\$ 1,439.40	08/03/2022	Cheer Skirts
Family Dollar	\$ 9.00	08/17/2022	CKH Training--Table Covers
Family Farmhome 1	\$ 179.99	07/28/2022	103538/4 Brushless 2-tool combo kit_Maintenance
Fedex	\$ 128.50	07/30/2022	Shipping Charges for Measurement Tests
Filmcanistersforsale.C	\$ 35.30	08/22/2022	Science--Film Canisters
Follett School Solutio	\$ 1,571.32	08/03/2022	Classroom materials
Follett School Solutio	\$ 1,571.33	08/03/2022	Educational Materials
Follett School Solutio	\$ 2,739.98	08/17/2022	Teaching Materials
Follett School Solutio	\$ 2,739.98	08/17/2022	Teaching Materials
Follett School Solutio	\$ 2,739.98	08/17/2022	Teaching Materials
Fsi Michigan Utilities	\$ 44.15	08/04/2022	Heating bill for 870 1/2 E Superior St 6/21 - 7/19
Fsi Michigan Utilities	\$ 45.53	08/04/2022	Heating bill for 900 135th Ave 6/22 - 7/19
Fsi Michigan Utilities	\$ 46.80	08/04/2022	Heating bill for 316 Pearl St 6/21 - 7/19
Fsi Michigan Utilities	\$ 50.18	08/04/2022	Heating bill for 324 W Sycamore St 6/21 - 7/20
Fsi Michigan Utilities	\$ 51.45	08/04/2022	Heating bill for 851 Wildcat Dr 6/22 - 7/19
Fsi Michigan Utilities	\$ 54.90	08/04/2022	Heating bill for 324 W Sycamore St 6/22 - 7/20
Fsi Michigan Utilities	\$ 126.13	08/04/2022	Heating bill for 507 W Sycamore St 6/21 - 7/20
Fsi Michigan Utilities	\$ 134.38	07/27/2022	Heating bill for 435 E Superior St 4/20 - 6/15
Fsi Michigan Utilities	\$ 138.29	08/04/2022	2271 Heating bill for 701 Wildcat Dr 6/21 - 7/18
Fsi Michigan Utilities	\$ 222.85	08/04/2022	Heating bill for 201 Pine St 6/22 - 7/20
Fsi Michigan Utilities	\$ 506.20	08/04/2022	Heating bill for 870 135th Ave 6/21 - 7/18
Fsp Maspa	\$ 240.00	08/04/2022	MASPA Essebtuaks of K-12 HR Workshop--HR/Payroll
Gfs Store	\$ 88.37	08/24/2022	Classroom Supplies - Nutrition Labs
Gfs Store	\$ 202.47	08/01/2022	Band Camp--Food and Snacks
Godwin Plumbing And Ha	\$ 126.50	07/28/2022	O-Rings, faucet cartridge_HS half-time buliding
Gofmx.Com	\$ 936.22	07/28/2022	Please code to: 11-1-271-7410 for Transportation integration of FMX
Gofmx.Com	\$ 4,290.00	07/28/2022	FMX Annual Subscription Fee
Gordon Water Systems	\$ 33.79	08/25/2022	Water for Medications
Grand Hotel	\$ (52.78)	07/27/2022	Refund--Sales Tax

Grand Trav Resort	\$ 116.00	08/16/2022	Hotel Deposit for MIAAA Conference in March
Grand Trav Resort	\$ 116.00	08/16/2022	Hotel Deposit for MIAAA Conference in March
Great Lakes Energy Coo	\$ 569.73	08/02/2022	Electric bill for 851 Wildcat Dr 6/9 - 7/9
Hardings Market	\$ 29.16	08/15/2022	Staff Meeting/Training Refreshments
Hardings Market	\$ 36.53	08/04/2022	Plates, Cookies, Chips for Officials
Hardings Market	\$ 88.16	08/08/2022	Leadership Blueprint Training Supplies
Hcm Kraai Well Drillin	\$ 100.00	08/25/2022	Well System Inspection @ HS Football Field
Hcm Kraai Well Drillin	\$ 2,016.70	07/28/2022	Work on Dorr Elementary well_ Well-Rite 85 gal tank, misc fittings, chlorination
Hmco Books	\$ 920.00	08/25/2022	Phonics & Spelling Materials
Hmco Books	\$ 2,570.16	08/25/2022	Phonics & Spelling Materials
Hmco Books	\$ 5,382.00	08/25/2022	Phonics & Spelling Materials
Hmco Books	\$ 5,382.00	08/25/2022	Phonics & Spelling Materials
Hobby Lobby	\$ 96.21	08/16/2022	Bulletin Board Paper, Agenda Book, Notecards
Honeybaked Ham	\$ 2,839.48	08/17/2022	CKH Training--Lunch
Hudl	\$ 800.00	08/17/2022	Hudl Assist--Football
Hudl	\$ 900.00	08/17/2022	Hudl Assist--Girls Basketball
Hudl	\$ 900.00	08/17/2022	Hudl Assist--Volleyball
Hungry Howies 3605	\$ 158.46	08/02/2022	Band Camp--Pizza Lunch
In Deltamath Solution	\$ 300.00	08/19/2022	Delta Math Solution License
In Deltamath Solution	\$ 570.00	08/18/2022	Delta Math
In Fwsbfilter	\$ 20.90	08/04/2022	HVAC filters Steeby Elementary
In Fwsbfilter	\$ 27.86	08/04/2022	HVAC filters Pine St Elementary
In Fwsbfilter	\$ 48.96	08/04/2022	HVAC Filters Baker Elementary
In Fwsbfilter	\$ 52.02	08/04/2022	69213 HVAC filters for Admin & Transportation
In Fwsbfilter	\$ 73.13	08/04/2022	HVAC Filters Middle School
In Fwsbfilter	\$ 98.31	08/04/2022	HVAC Filters Dorr Elementary
In Fwsbfilter	\$ 156.13	08/04/2022	69213 HVAC filters for Steeby Elementary
In Fwsbfilter	\$ 208.17	08/04/2022	69213 HVAC filters for Pine St Elementary
In Fwsbfilter	\$ 212.27	08/04/2022	HVAC filters High School
In Fwsbfilter	\$ 260.21	08/04/2022	69213 HVAC filters for Baker Elementary
In Fwsbfilter	\$ 312.25	08/04/2022	69213 HVAC filters for Dorr Elementary
In Fwsbfilter	\$ 494.40	08/04/2022	69213 HVAC filters for Middle School
In Fwsbfilter	\$ 1,118.89	08/04/2022	69213 HVAC filters for High School
In Pit4m	\$ 1,200.00	08/02/2022	2022-23 Web-Based Training Platform Subscription
Integrity Business Sol	\$ 23.98	08/24/2022	Post it Notes
Integrity Business Sol	\$ 32.52	08/11/2022	Office supplies
Integrity Business Sol	\$ 65.88	08/10/2022	Bool message pads, jumbo and regular clips
Integrity Business Sol	\$ 123.89	08/10/2022	Glue Sticks, Dry Erase Markers, Packing Tape
Integrity Business Sol	\$ 131.01	08/02/2022	Office Supplies
Integrity Business Sol	\$ 472.00	07/29/2022	Classroom Supplies--File Folders, Expo Cleaner, Tap, Index Cards, Scissors
Integrity Business Sol	\$ 973.65	08/10/2022	Construction paper, tape, laminator paper ,binders
Integrity Business Sol	\$ 1,377.60	08/04/2022	Headphones
Inter-State Studio & P	\$ 133.00	08/12/2022	3rd Grade Planners
Inter-State Studio & P	\$ 1,026.50	08/04/2022	Agenda Books
Jimmy Johns	\$ 423.06	08/04/2022	Coaches Meeting Lunch
Jimmy Johns	\$ 144.20	08/04/2022	Staff Recognition Lunch
Kss Enterprises	\$ 827.28	07/29/2022	Dust pans, brooms, filters, qt bottle sprayers, detergent, fiber cloth
Kss Enterprises	\$ 1,299.54	07/29/2022	TP, Arsenal cleaners, trash bags, green foam hand cleaner, filters
Kss Enterprises	\$ 1,302.32	07/29/2022	TP, filters, trigger sprayers, Arsenal clnr, fiber cloth, erasing pads, vinegar, TB
Kss Enterprises	\$ 1,564.52	07/29/2022	Filters, TP, dust sleeves, mop heads, fiber cloth, TB, brooms, dust pans, gloves
Kss Enterprises	\$ 2,147.44	07/29/2022	Brooms, filters, pwd free gloves Arsenal clnrs, TB, floor pads, bowl cleaner, TP
Kss Enterprises	\$ 2,489.75	07/29/2022	Bowl swabs, PT, Mop heads, dust sleeves, bowl cleaner, TB, bowl brushes
Lameyer Plumbing Inc	\$ 644.71	08/25/2022	Installation Compartment Sink in HS Indoor Concession Stand
Lamination Depot Inc	\$ 205.32	08/26/2022	Laminatate Rolls
Learning A-Z, Llc	\$ 228.00	08/18/2022	Baker--Learning A-Z Renewal License
Learning A-Z, Llc	\$ 228.00	08/18/2022	Steeby--Learning A-Z Renewal License
Learning A-Z, Llc	\$ 228.00	08/18/2022	HS--Learning A-Z Renewal License
Learning A-Z, Llc	\$ 228.00	08/18/2022	Pine--Learning A-Z Renewal License
Learning A-Z, Llc	\$ 228.00	08/18/2022	MS--Learning A-Z Renewal License
Learning A-Z, Llc	\$ 500.00	08/10/2022	Subscription License Renewal--4 RazKids.com
Learning A-Z, Llc	\$ 1,125.00	08/22/2022	Subscription License Renewal--RazKids.com
Learning A-Z, Llc	\$ 1,140.00	08/18/2022	Year 2/2023-24 Learning A-Z Renewal License
Learning A-Z, Llc	\$ 1,140.00	08/18/2022	Year 3/2024-25 Learning A-Z Renewal License
Learning Without Tears	\$ 364.98	08/20/2022	Young 5's/Kindergarten Curriculum
Learning Without Tears	\$ 1,040.33	08/20/2022	Color Name Plates, Flip Crayons, Activity Book
Learning Without Tears	\$ 1,654.79	08/13/2022	Young 5's/Kindergarten Curriculum
Learning Without Tears	\$ 2,416.24	08/19/2022	Letters/Numbers, Pencils, Color Name Plates
Locey Swim Spa	\$ 350.00	08/25/2022	Pool certification class_Maintenance
Logisoft Computer Prod	\$ 2,339.00	08/18/2022	Adobe Annual Licenses
Lone Star Percussion	\$ 76.49	08/22/2022	Shipping charge--Upcoming Order; Rubber Stadium Hard Ward Feet
Lone Star Percussion	\$ 133.98	08/23/2022	Bass Heads for Marching Bass Drum
Marges Donut Den	\$ 34.00	08/08/2022	Staff Meeting/Training Refreshments
Marges Donut Den	\$ 34.00	08/02/2022	Staff Meeting/Training Refreshments
Masfps	\$ 85.00	08/02/2022	MASFPS Membership Fees
Masfps	\$ 500.00	08/23/2022	MASFPS Conference--Principal Workshop Series

Masfps	\$ 750.00	08/24/2022	Masfps Conference
Massp & Masc/Mahs	\$ 1,200.00	08/11/2022	MS Principal Association Dues--Principal/Assistant Principal
Massp & Masc/Mahs	\$ 1,650.00	08/11/2022	HS Principal Association Dues--Principal/Assistant Principals
McDonalds M4848 Of	\$ 200.00	08/16/2022	Staff Recognition--Gift Cards
Meijer	\$ 62.47	08/01/2022	Band Camp--Prizes (food, small tokens)
Meijer	\$ 80.49	08/14/2022	Classroom Supplies - Kitchen Supplies
Memspa	\$ 579.00	08/13/2022	Principal Association Dues-Baker
Memspa	\$ 579.00	08/13/2022	Principal Association Dues-Steeby
Memspa	\$ 1,118.00	08/13/2022	Principal Association Dues-Dorr
Memspa	\$ 1,118.00	08/13/2022	Principal Association Dues-Pine St
Mi Assoc Sch Adm	\$ 125.00	08/11/2022	Annual MSPRA Membership Fees
Michigan School Band A	\$ 375.00	08/25/2022	Band/Orchestra Membership
Michigan School Band A	\$ 375.00	08/24/2022	HS MSBOA Registration Fees
Msbo	\$ 150.00	08/01/2022	MSBO Membership Fees--Superintendent of Finance
Msbo	\$ 150.00	08/01/2022	MSBO Membership Fees--Payroll
Msbo	\$ 150.00	08/01/2022	MSBO Membership Fees--A/P
Msbo	\$ 150.00	08/25/2022	MSBO Renewal Fee
Msbo	\$ 320.00	08/25/2022	MSBO Conference Registration Fees
Mtu-Cashiers Office We	\$ (1,500.00)	07/28/2022	Refund for Mi-Star Software
Mytown Store Inc	\$ 12.99	08/02/2022	Scrap Lumber/Impact Power Bit Set
N2y Llc	\$ 219.65	08/19/2022	News2You Subscription
Nassp Product & Servic	\$ 385.00	08/15/2022	NHS Membership Renewal
Nelco	\$ 540.20	08/16/2022	Check Stock
Paypal Bwmstrainin	\$ 330.00	08/24/2022	S-5 Water Certification class CEC's _ Maintenance
Paypal Clarissajcurti	\$ 90.00	08/09/2022	Used Flags from another HS through the used guard equipment facebook page.
Preinnewhof	\$ 40.00	07/28/2022	Routine Water samples_Dorr
Preinnewhof	\$ 530.00	08/25/2022	Water Testing Dorr_PFAS, Coliform, Complete Metals
Prime Video	\$ 0.99	08/11/2022	Accidental Personal Use of CC--Reimbursement Attached
Project Lead The Way,	\$ 1,759.00	08/09/2022	STEAM Supplies
Prosolutions Training	\$ 128.00	08/23/2022	CEU Professional Development Workshop Fees
Real Volleyball	\$ 139.91	08/03/2022	Practice/Official Volleyballs
Really Good Stuff	\$ 409.72	08/08/2022	Writing Folders
Rei Greenwoodheinemann	\$ 1,500.00	08/22/2022	School Essentials Software
Republic Services Tras	\$ 45.00	08/04/2022	Trash pick up_Admin
Republic Services Tras	\$ 58.26	08/04/2022	Trash pick up_Central Receiving
Republic Services Tras	\$ 115.03	08/04/2022	Trash pick up_Steeby
Republic Services Tras	\$ 219.18	08/04/2022	Trash pick up_Transportation
Republic Services Tras	\$ 228.40	08/04/2022	Trash pick up_Baker
Republic Services Tras	\$ 228.40	08/04/2022	Trash pick up_Pine St
Republic Services Tras	\$ 267.78	08/04/2022	Trash pick up_Dorr Elementary
Republic Services Tras	\$ 267.78	08/04/2022	Trash pick up_High School
Republic Services Tras	\$ 267.78	08/04/2022	Trash pick up_Middle School
Riddell All American	\$ 8,188.46	08/15/2022	Reconditioning--MS Football Equipment
Ridge Parts	\$ 201.82	08/08/2022	Paint and paint thinner for bus 1
Scholastic, Inc.	\$ 130.90	08/10/2022	Lets Find Out - Y5's
Scholastic, Inc.	\$ 130.90	08/10/2022	Lets Find Out Y5's
Scholastic, Inc.	\$ 143.99	08/10/2022	Scholastic News 1
Scholastic, Inc.	\$ 143.99	08/10/2022	Scholastic News 1
Scholastic, Inc.	\$ 143.99	08/10/2022	Scholastic New 1
Scholastic, Inc.	\$ 143.99	08/10/2022	Scholastic News 1
Scholastic, Inc.	\$ 143.99	08/10/2022	Scholastic News 2
Scholastic, Inc.	\$ 143.99	08/10/2022	Scholastic News 2
Scholastic, Inc.	\$ 143.99	08/10/2022	Scholastic News 2
Scholastic, Inc.	\$ 143.99	08/10/2022	Scholastic News 2
Scholastic, Inc.	\$ 164.73	08/10/2022	Let's Find Out
Scholastic, Inc.	\$ 164.73	08/10/2022	Let's Find Out
Scholastic, Inc.	\$ 164.73	08/10/2022	Let's Find Out
Scholastic, Inc.	\$ 205.46	08/10/2022	Storyworks 3
Scholastic, Inc.	\$ 205.46	08/10/2022	Story works 3
Scholastic, Inc.	\$ 205.46	08/10/2022	Story works 3 - Ford
Scholastic, Inc.	\$ 205.46	08/10/2022	Story works 3
School Nurse Supply In	\$ 706.49	08/11/2022	District Nurse Supplies--Band aids; Baggies; Penlights; Eye Wash
School Outfitters	\$ 755.07	08/24/2022	Middle School--Music Stand Dollies
Slice Papamineospizzaw	\$ 69.06	08/03/2022	Physical Night--Pizza for Doctors
Sling.Com	\$ 56.00	07/29/2022	Fitness Center TV
Solution Tree Inc	\$ 18.86	07/27/2022	PLC book
Spectrum	\$ 68.97	08/19/2022	MS Phones
Spotify Usa	\$ 12.99	08/19/2022	Music Subscription for Games
Sq 4 One 2	\$ 229.80	08/17/2022	Staff Recognition Lunch
Sq 4 One 2 Distillery	\$ 2,796.24	08/10/2022	Leadership Blueprint /CKH Training--Lunch
Sq Pj Printing	\$ 142.00	08/15/2022	Transportation--Hiring Banner
Ssl Ecomm	\$ 52.78	08/25/2022	Sheeit Protectors, Post Its, Note Pads
Ssl Ecomm	\$ 149.40	08/19/2022	Line Paper
Starfall Education	\$ 177.50	08/11/2022	Membership Renewal--Media Lab Group Access
Starfall Education	\$ 177.50	08/11/2022	Membership Renewal--Media Lab Group Access

Starr Lawn And Garden	\$ 61.43	08/17/2022	Chain Saw Chains, Oil
Technology Solutions	\$ 545.00	07/29/2022	iPad Repairs
The Home Depot	\$ (22.95)	08/12/2022	Floor Stripper Rental Credit_HS Guidance Office
The Home Depot	\$ 100.00	08/12/2022	Floor Stripper Rental_HS Guidance Office
Usps Po	\$ 12.60	08/02/2022	Postage--Student Mail
Usps Po	\$ 22.28	08/15/2022	Postage--Student Mail
Voyant	\$ 515.90	08/25/2022	Building Phones
Walmart.Com	\$ 44.07	07/28/2022	Updated Photos for Main Office
Wayland Do It Best Har	\$ 6.86	08/03/2022	Outlet, cover_MS
Wayland Do It Best Har	\$ 20.69	08/03/2022	10" Pliers_Maintenance
Wayland Do It Best Har	\$ 22.98	08/05/2022	Rivets/Chalk Reel
Wayland Do It Best Har	\$ 24.27	08/03/2022	Nozzle, Fiberglass Tape, Cleaner
Wayland Do It Best Har	\$ 28.85	08/03/2022	Screw Extractor, Cobalt Drill, 10pk 3 1/2 " Ast tri stand_Maintenance
Wayland Do It Best Har	\$ 35.47	08/03/2022	Couplings, Lock, Plug
Wayland Do It Best Har	\$ 56.76	08/03/2022	Transp fuel pump misc parts, Maint_couplings, caulk, fasteners, screwdriver
Wayland Do It Best Har	\$ 61.86	08/03/2022	Hammer Bit, fasteners, couplings, connectors_E501 HS Air Cond.
Wayland Do It Best Har	\$ 90.42	08/05/2022	Brooma; Paint Rollers; Paint Tray
Wayland Do It Best Har	\$ 295.39	08/03/2022	Misc Hand Tools, Wrecking Bar_Maintenance
Wayland Do It Best Har	\$ 496.08	08/03/2022	Bits, Ratchet Sockets, Level, Knife, Pliers, Hex Key, Tote, Wire Stripper
Wayland Do It Best Har	\$ 1,886.74	08/03/2022	Paint, Paint Supplies_District Wide
William V Macgill & Co	\$ 77.69	08/16/2022	District Nurse Supplies--MERT Bags; Cotton Swabs
Wix.Com	\$ 23.00	08/23/2022	Website--WaylandUnionBond2022
Wm Supercenter	\$ 49.20	08/09/2022	Office/MakerSpace Supplies
Wm Supercenter	\$ 208.42	08/09/2022	Office/MakerSpace Supplies
Young Supply Company	\$ 894.96	07/28/2022	Cope compressor HS Guidance Office (HVAC)
Young Supply Company	\$ 904.00	08/25/2022	Cope Compressor_HS Guidance Office (HVAC)
Zaner-Bloser	\$ 1,983.80	08/05/2022	Handwriting Books

\$ 179,967.96