

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

Vendor	Amount	Date	Description
Amazon.Com	168.16	06/03/2024	Books
Amzn Mktp US	138.46	05/29/2024	Books
Amzn Mktp US	24.07	05/29/2024	Sewing Thread, Glue Sticks
Sq Pj Printing	63.63	06/07/2024	Witch's Princess Posters
Amzn Mktp US	106.02	06/10/2024	Folders, Packing Tape, Batteries, Glue sticks
Jostens Inc.	566.16	06/14/2024	Honors Cords and Stickers
Biggby Coffee Store	50.00	05/28/2024	FUTURES prizes, gift cards Biggby
Bp#8701815st Ignaceqps	24.50	05/31/2024	NMU Futures Trip- Fuel
Bp#8701815st Ignaceqps	35.01	05/31/2024	NMU Futures Trip- Fuel
Exxon Jhfs	30.56	05/31/2024	NMU Futures Trip- Fuel
Exxon Jhfs	29.25	05/29/2024	NMU Futures Trip - fuel
Exxon Jhfs	39.81	05/29/2024	NMU Futures Trip- Fuel
Gfs Store	191.88	05/28/2024	Drinks, Hiking and Beach Days FUTURES
Holiday Stations	23.00	05/29/2024	Futures - NMU Gas for van
Holiday Stations	44.00	05/31/2024	NMU Futures Trip- Fuel
Holiday Stations	58.16	05/31/2024	NMU Futures Trip- Fuel
Hungry Howies	89.97	05/29/2024	Pizza lunch, Strategy Games FUTURES
Jimmy Johns	149.79	05/30/2024	Lunch, Jimmy Johns FUTURES Strategy Games
Letsroam New Physical	8.97	05/29/2024	Futures - Ticket Fee
Marquette Downtown Dev	2.00	05/30/2024	NMU Futures Trip- parking
Meijer	65.48	05/29/2024	Golf Balls, Tees FUTURES Hook and Slice
Meijer	34.16	05/28/2024	Water, pickleball FUTURES
Meijer	318.12	05/28/2024	FUTURES Cake mix, eggs, cheese, veggies
Meijer	324.68	05/28/2024	FUTURES-Water, Gatorade, prizes Hook n Slice
Pictured Rocks Nat Ls	25.00	05/29/2024	Futures- Park Car Entrance pass
Pictured Rocks Nat Ls	25.00	05/29/2024	Futures- Park Car Entrance pass
Rock N Bowl Wayland	435.00	05/30/2024	Bowling, shoe rental FUTURES
Shell Oil	36.10	05/31/2024	NMU Futures Trip- Fuel
Shell Oil	25.62	05/31/2024	NMU Futures Trip- Fuel
Speedway	50.00	05/28/2024	Gas Card giveaways FUTURES
Sq Great Lakes Disc	130.00	05/28/2024	Disc for Disc Golf, FUTURES Pickleball
The Home Depot	118.60	05/28/2024	Paint, supplies FUTURES
Treerunner Grand Rapid	526.02	05/31/2024	TreeRunner Grand Rapids reservation, FUTURES
Tst Third Coast Pizze	226.55	05/30/2024	Futures- NMU Meal
Yankee Sprgs Golf Cour	800.00	06/14/2024	Hook and Slice, golfing
Yankee Sprgs Golf Cour	800.00	06/14/2024	Hook and Slice, golfing
Realityworks Inc	4458.87	06/10/2024	Supplies
Bsn Sports Llc	57.99	06/13/2024	Staff gear, BSN
Bsn Sports Llc	610.39	06/13/2024	Staff gear, BSN
Jostens Inc.	1096.95	06/14/2024	Diplomas
Sq Pj Printing	599.95	06/07/2024	Graduation Programs 2024
Bsn Sports Llc	107.98	06/13/2024	BSN Staff shirts
Bsn Sports Llc	594.88	06/13/2024	Staff shirts
Ixl School Subscript	48300.00	06/20/2024	Summer learning program supplies
Sp Hammer & Stain Wm	480.00	06/24/2024	Summer learning program supplies
Amazon Mar	96.03	06/16/2024	Summer learning supplies
Amazon Mar	1470.48	06/16/2024	Summer learning supplies
Amazon Mktp	14.59	06/19/2024	Summer learning program supplies
Amazon Mktp	309.41	06/18/2024	Summer learning program supplies
Amazon Mktp	121.17	06/17/2024	Summer learning supplies
Amazon Mktp	221.01	06/18/2024	Summer learning program supplies
Amazon Mktp	301.99	06/18/2024	Summer learning program supplies
Amazon Mktp	12.99	06/21/2024	Summer learning program supplies
Amazon Mktp	29.78	06/16/2024	Summer learning supplies
Amazon Mktp	100.83	06/15/2024	Summer learning supplies
Amazon Mktp	189.39	06/22/2024	Summer learning program supplies
Amazon Mktp	11.35	06/23/2024	Summer learning program supplies
Amazon Mktp	167.71	06/15/2024	Summer learning supplies
Amazon Mktp	178.87	06/27/2024	Summer learning program supplies
Amazon Mktp	131.20	06/23/2024	Summer learning program supplies
Amazon Mktp	166.61	06/15/2024	Summer learning supplies
Amazon Mktp	349.69	06/17/2024	Summer learning supplies
Amazon Mktp	177.72	06/17/2024	Summer learning supplies
Amazon Mktp	18.89	06/15/2024	Summer learning supplies
Amazon Mktpplace Pmts	-123.97	06/24/2024	Refund
Amazon Mktpplace Pmts	-9.79	06/24/2024	Refund

Amazon Mktplace Pmts	-16.99	06/24/2024	Refund
Amazon Ret Exp Summer	35.96	06/25/2024	Summer learning program supplies
Amazon.Com	8.94	06/17/2024	Summer learning supplies
Amzn Mktp US	12.25	06/12/2024	Summer learning supplies
Amzn Mktp US	38.92	06/14/2024	Summer learning supplies
Amzn Mktp US	61.96	06/17/2024	Summer learning supplies
Amzn Mktp US	66.97	06/12/2024	Summer learning supplies
Scholastic Education	1060.54	06/25/2024	Summer learning program supplies
Sp Thebookbundler	370.50	06/21/2024	Summer learning program supplies
Teacher Created Materi	1429.97	06/10/2024	Summer learning program supplies
Teacherspayteachers.Co	20.92	06/10/2024	Summer learning supplies
Cdw Govt	109200.00	05/31/2024	Securly internet security
Cdw Govt	424.58	06/24/2024	Microsoft
Frontier Ykfrxx	1663.84	06/13/2024	IET Grant- Flight
Ventris Learning	752.50	06/25/2024	UFLI Foundations - Pilot Materials
Itr Concession Company	1.70	06/17/2024	Tolls
Itr Concession Company	4.10	06/17/2024	Tolls
Itr Concession Company	1.70	06/17/2024	Tolls
Itr Concession Company	4.10	06/17/2024	Tolls
Skyway Concessions	7.20	06/17/2024	Tolls
Skyway Concessions	7.20	06/17/2024	Tolls
Spothero	24.27	06/17/2024	Parking - SOR Conference
Tst Lou Malnatis	70.90	06/18/2024	Meal - SOR Conference
Www.Danielsongroup.Org	175.00	06/25/2024	Danielson conference
Www.Danielsongroup.Org	-175.00	06/25/2024	Refund
Www.Danielsongroup.Org	175.00	06/25/2024	Danielson conference
Www.Danielsongroup.Org	175.00	06/21/2024	Danielson conference
Www.Danielsongroup.Org	700.00	06/20/2024	Danielson conference
Www.Danielsongroup.Org	175.00	06/18/2024	Danielson conference
Www.Danielsongroup.Org	175.00	06/18/2024	Danielson conference
Www.Danielsongroup.Org	175.00	06/20/2024	Danielson conference
Grand Trav Resort	-575.67	06/24/2024	Santino Ed Con
Grand Trav Resort	421.67	06/15/2024	Santino EdCon, WUEF Grant funded
Sleep Inn & Suites Mi1	-27.48	06/25/2024	Ed con
Sleep Inn & Suites Mi1	508.38	06/23/2024	EdCon, WUEF grant
Statsmedic.Com	499.00	06/11/2024	AP Stats conference
Www.Danielsongroup.Org	700.00	06/25/2024	Danielson conference
Www.Danielsongroup.Org	175.00	06/25/2024	Danielson conference
Www.Danielsongroup.Org	175.00	06/19/2024	Danielson conference
Www.Danielsongroup.Org	175.00	06/15/2024	Danielson conference
Www.Danielsongroup.Org	175.00	06/14/2024	Danielson conference
Www.Danielsongroup.Org	175.00	06/13/2024	Danielson conference
Www.Danielsongroup.Org	175.00	06/13/2024	Danielson conference
Amazon.Com	105.85	06/06/2024	Supplies
Amazon.Com	156.00	06/17/2024	Supplies
Jimmy Johns	67.17	06/04/2024	Meal
Follett School Solutio	245.34	06/06/2024	Barcodes Media Center
Basic	56.61	05/27/2024	Section 125 FSA fee
Acqua In Vino	100.00	05/30/2024	Gift cards for retirees
Apple Spice Box Lunch	217.20	05/29/2024	Lunch for building review meeting
Slice Papamaineospizzaw	102.79	05/29/2024	Dinner for principal interview committee
Amzn Mktp US	9.75	06/06/2024	Rubber Bands
Holiday Stations	33.67	05/29/2024	NMU Futures Trip- Fuel
Integrity Business Sol	49.98	06/20/2024	File folders for Human Resources
Republic Services Tras	64.23	06/06/2024	Trash removal_Central
Republic Services Tras	487.23	06/06/2024	Trash removal_Transportation
Republic Services Tras	49.61	06/06/2024	Trash removal_Admin
Republic Services Tras	295.23	06/06/2024	Trash removal_Baker
Republic Services Tras	388.73	06/06/2024	Trash removal_Dorr
Republic Services Tras	226.06	06/06/2024	Trash removal_Steeby
Republic Services Tras	835.65	06/06/2024	Trash removal_HS
Republic Services Tras	295.23	06/06/2024	Trash removal_Pine St
Republic Services Tras	295.23	06/06/2024	Trash removal_MS
Broadmoor Products Inc	200.00	06/13/2024	Monthly service contract installment payment
Lakeshoresewing.Com	816.55	06/03/2024	Sewing Machine Repair
Preinnewhof	350.00	06/13/2024	Water testing_Dorr
Total Fire & Security	237.00	06/25/2024	Annual fire alarm & extinguisher inspection_Admin
Total Fire Protection	3627.00	06/18/2024	Annual fire inspections_HS
Total Fire Protection	160.00	06/13/2024	Extinguisher exchange_Central
Total Fire Protection	2093.00	06/13/2024	Annual fire inspections_MS
Total Fire Protection	784.00	06/13/2024	Annual fire inspections_Pine St
Total Fire Protection	1607.90	06/13/2024	Extinguisher service/testing from inspection_Steeby
Total Fire Protection	587.00	06/13/2024	Annual fire inspections_Steeby

Total Fire Protection	1026.00	06/13/2024	Annual fire inspections_Dorr
Total Fire Protection	770.00	06/13/2024	Annual fire inspections_Baker
Total Fire Protection	264.00	06/13/2024	Annual extinguisher inspections_Transportation
Total Fire Protection	84.00	06/13/2024	Annual extinguisher inspections_Central
Total Fire Protection	490.53	06/13/2024	Extinguisher exchanges_Transportation
Www.Hnv-Hnhs.Com	63.12	06/07/2024	Medical waste pick up
Pro-Mow Lawn Care Llc	354.20	06/19/2024	Irrigation removal_MS stadium
Pro-Mow Lawn Care Llc	180.00	06/13/2024	Irrigation activation_Practice soccer field
Pro-Mow Lawn Care Llc	758.40	06/06/2024	Irrigation service call_Transportation
B & B Water/Waste Wate	45.00	06/20/2024	Pool coilert
B & B Water/Waste Wate	45.00	06/13/2024	Pool coilert
Amazon Mar	1327.88	06/19/2024	Truck tool boxes & mounting kits
Amzn Mktp US	564.30	06/13/2024	Stainless steel pocket steps running board side bars
Amzn Mktp US	331.97	06/09/2024	Tool box & tool box mounting kit
Newcomer Service And R	122.00	06/12/2024	Plow headlight wiring harness
Wayland Parts Plus	36.82	06/19/2024	Oil change kit 2022 f250
Fsi Michigan Utilities	60.38	06/06/2024	Heating bill for 324 W Sycamore St 4/22 - 5/20
Fsi Michigan Utilities	91.43	06/06/2024	Heating bill for 900 135th Ave 4/18 - 5/16
Fsi Michigan Utilities	115.97	06/06/2024	Heating bill for 851 Wildcat Dr 4/19 - 5/16
Fsi Michigan Utilities	52.54	06/06/2024	Heating bill for 324 W Sycamore St 4/22 - 5/20
Fsi Michigan Utilities	189.60	06/06/2024	Heating bill for 507 W Sycamore St 4/22 -5/20
Consumer Energy	367.70	06/06/2024	Heating bill for 4157 18th St 4/24 - 5/22
Fsi Michigan Utilities	164.74	06/06/2024	Heating bill for 435 E Superior St 4/19 - 5/16
Fsi Michigan Utilities	69.76	06/06/2024	Heating bill for 870 1/2 E Superior St 4/19 - 5/16
Fsi Michigan Utilities	1283.53	06/06/2024	Heating bill for 870 135th Ave 4/19 - 5/19
Fsi Michigan Utilities	366.50	06/06/2024	Heating bill for 201 Pine St 4/22 - 5/20
Fsi Michigan Utilities	160.02	06/06/2024	Heating bill for 316 Pearl St 4/22 - 5/20
Fsi Michigan Utilities	732.75	06/06/2024	Heating bill for 701 Wildcat Dr 4/19 - 5/18
Consumer Energy	639.29	06/06/2024	Electric bill for 314 Pearl St 4/24 - 5/22
Consumer Energy	192.49	06/06/2024	Electric bill for 850 E Superior St 4/24 -5/22
Great Lakes Energy Coo	560.20	05/30/2024	Electric bill for 851 Wildcat Dr 4/9 - 5/9
Consumer Energy	2509.99	06/06/2024	Electric bill for 507 W Sycamore St #2 4/24 - 5/22
Consumer Energy	2183.91	06/06/2024	Electric bill for 507 W Sycamore St #2 4/24 -5/22
Consumer Energy	1648.05	06/06/2024	Electric bill for 4157 18th St 4/24 - 5/22
Consumer Energy	2509.99	06/06/2024	Electric bill for 4157 18th St 4/24 - 5/22
Consumer Energy	455.72	06/06/2024	Electric bill for 435 E Superior St 4/24 - 5/22
Consumer Energy	2509.99	06/06/2024	Electric bill for 435 E Superior St 4/24 - 5/22
Consumer Energy	1267.33	06/06/2024	Electric bill for 201 Pine St 4/24 - 5/22
Consumer Energy	268.16	06/06/2024	Electric bill for 201 Pine St 4/24 - 5/21
Consumer Energy	2509.99	06/06/2024	Electric bill for 201 Pine St 4/24 - 5/21
Consumer Energy	881.46	06/06/2024	Electric bill for 316 Pearl St 4/24 - 5/22
Consumer Energy	672.27	06/07/2024	Electric bill for 701 Wildcat Dr 5/1 - 5/31
Carhartt	-64.80	06/20/2024	Credit for charging tax
Carhartt	1144.74	06/19/2024	Carhartt jackets
Family Farmhome	31.96	06/13/2024	Air compressor oil
Kss Enterprises	31.38	06/18/2024	Sanitary napkin receptacle
Kss Enterprises	31.38	06/07/2024	Sanitary napkin receptacle
Usps Po	6.80	06/17/2024	Postage stamps
Wayland Do It Best Har	33.09	06/04/2024	WD40, outlet plates, batteries
Wayland Do It Best Har	22.48	06/04/2024	Paint & paint brushes
Kss Enterprises	345.12	05/28/2024	Trash bags, citric cleaner
Kss Enterprises	90.96	05/31/2024	Trash Bags
Kss Enterprises	108.75	05/28/2024	Trash bags, Arsenal Clean Action II cleaner
Wayland Do It Best Har	16.54	06/04/2024	Door stops
Kss Enterprises	5321.18	06/11/2024	Scraper, BIB floor stripper, BIB floor finish
Kss Enterprises	30.32	05/28/2024	Trash Bags
Wayland Do It Best Har	355.68	06/04/2024	Shims, faucet, adh., tape, sealant, ext. cord, blank cover, connectors
Kss Enterprises	370.30	05/28/2024	Trash Bags
Wayland Do It Best Har	29.48	06/04/2024	Clamps, extension cord, door stop
Kss Enterprises	5.10	06/11/2024	Gloves
Kss Enterprises	286.56	05/28/2024	Trash bags, citric cleaner, gloves
Wayland Do It Best Har	49.47	06/04/2024	Fasteners, outdoor cord, adhesive caulk
Wayland Do It Best Har	5.84	06/04/2024	Globe valve
Wayland Do It Best Har	29.31	06/04/2024	Cutting wheel, oxide bits_Don
Wayland Do It Best Har	62.08	06/04/2024	Gloves, pants_Joe L
Wayland Parts Plus	208.74	06/25/2024	Security car battery
Merle Boes Inc	577.32	06/07/2024	BUS FUEL
Merle Boes Inc	632.50	06/07/2024	BUS FUEL
Merle Boes Inc	3108.81	06/07/2024	BUS FUEL
Merle Boes Inc	2391.79	06/07/2024	BUS FUEL
Merle Boes Inc	314.64	06/07/2024	BUS FUEL
Merle Boes Inc	1489.76	06/07/2024	BUS FUEL
Merle Boes Inc	709.46	06/07/2024	BUS FUEL

Merle Boes Inc	107.12	06/07/2024	BUS FUEL
Merle Boes Inc	3071.53	06/07/2024	BUS FUEL
Amy And Chucks Tire	419.00	05/28/2024	Tires
In A Parts Warehouse	121.70	06/18/2024	Seat repair glue and adhesive accelerator
In A Parts Warehouse	46.24	06/17/2024	Bus barrier seat cover
Unity School Bus Parts	339.71	06/05/2024	Bus radio kit
Wayland Parts Plus	9.73	06/24/2024	Oil filter for air compressor
Wayland Parts Plus	36.82	06/06/2024	Oil change F-150
Cintas Corp	255.64	06/06/2024	Uniform delivery 6/05, 5/15, 5/22, 5/30
Masb	495.00	06/04/2024	Rater reliability training
Voyant	696.14	06/25/2024	Building phones
Voyant	675.82	05/28/2024	Building phones
Att Bus Phone Pmt	366.43	06/10/2024	Bus phones
Att Bus Phone Pmt	1491.31	06/10/2024	district landline
Spectrum	54.18	06/17/2024	MS phones
Twilio Inc	84.00	06/22/2024	API services
Att Bill Payment	93.09	06/19/2024	Att internet
Sling.Com	61.00	05/28/2024	Fitness center TV
Spectrum	458.83	06/17/2024	Fiber
Spectrum	17.96	06/17/2024	District internet
Amazon Mar	237.55	06/23/2024	Docking station triple monitor
Amazon Mar	206.97	06/03/2024	Computer cleaning air duster, USB-C Adapter
Amazon Mktpl	180.25	06/15/2024	Barcode scanners,Power cord, Cord protector wiring
Amazon Mktpl	59.44	06/15/2024	Logitech keyboard
Amazon Mktpl	108.79	06/23/2024	Network cable tester
Amazon Mktpl	43.68	06/23/2024	Long hdmi cable
Amazon.Com	299.97	06/15/2024	Sparkle intel graphic cards
Amazon.Com	209.91	05/29/2024	Monitors
Amzn Mktp US	64.72	05/30/2024	HDMI jack, Mounting bracket, Long HDMI cable
Technology Solutions	805.00	06/21/2024	iPad repairs
Technology Solutions	345.00	06/14/2024	iPad repairs
Technology Solutions	575.00	05/31/2024	iPad repairs
Spotify Usa	16.99	06/16/2024	Music for games.
Ls Quail Ridge Golf Cl	175.00	05/28/2024	Regional Golf payment.
4te Go Figure, Inc.	79.00	06/16/2024	Fitness Pool Software
Total Fire Protection	608.94	06/18/2024	Semi annual kitchen hood inspections_HS
Total Fire Protection	225.00	06/13/2024	Semi annual kitchen suppression inspections_MS
Total Fire Protection	225.00	06/13/2024	Semi annual kitchen suppression inspections_Steeby
Total Fire Protection	225.00	06/13/2024	Semi annual kitchen suppression inspections_Dorr
Total Fire Protection	283.16	06/13/2024	Semi annual kitchen suppression inspections_Baker
Jostens Inc.	994.73	06/03/2024	Yearbook
Michigans Adv Admissi	177.70	05/30/2024	Michigan Adventure 8th Grade trip tickets
Amazon Mktpl	86.97	06/27/2024	Filament
Amzn Mktp US	21.72	06/11/2024	Air compressor switch
Curley Cone	182.79	06/12/2024	All Conference Breakfast
Slice Papamineospizzaw	108.20	06/04/2024	Food for physicians for physical night.
In Raizedup LlC	826.75	05/29/2024	Football camp tee's
Broadway Grand Rapids	1852.00	06/04/2024	Beetlejuice Tickets
Shell Oil	42.36	06/16/2024	UP Wrestling Camp - Fuel
Shell Oil	49.95	06/16/2024	UP Wrestling Camp - Fuel
Sunoco	43.04	06/19/2024	UP Wrestling Camp - Fuel
Sunoco	38.42	06/19/2024	UP Wrestling Camp - Fuel
	<u>\$ 264,977.60</u>		