

**Wayland Union School
Purchase Card Activity
December 2023**

Vendor	Amount	Date	Description
Amzn Mktp Us	22.49	12/03/2023	Gallon of white paint
Amzn Mktp Us	75.97	12/09/2023	Tape and whistles
Amzn Mktp Us	83.46	12/13/2023	Recess supplies
Amzn Mktp Us	21.97	12/12/2023	Recess supply buckets
Integrity Business Sol	22.32	11/30/2023	Construction paper
Amzn Mktp Us	90.33	12/08/2023	Classroom Supplies
Amzn Mktp Us	11.95	11/28/2023	Supplies
Amzn Mktp Us	163.52	12/03/2023	Classroom Supplies
Gradetransferer Subscr	39.96	11/28/2023	Grade Transferer add on
Usps Po	9.50	12/04/2023	Mailed student belongings- left at school
Amzn Mktp Us	13.19	12/03/2023	Velcro
Scripps National Spell	174.00	11/27/2023	Spelling Bee
Amzn Mktp Us	31.74	12/04/2023	Dissecting dissection science lab tweezers
Hardings Market	10.36	11/28/2023	Chicken - Science 6
Meijer	92.63	12/11/2023	Cookie mix, eggs, butter
Adafruit Industries	742.00	11/28/2023	WUEF Grant Circuit Playground Express
J.W. Pepper	113.95	12/05/2023	MP3 Downloads, CD
Dramatic Publishing Ec	392.10	12/04/2023	The Many Disguises of Robin Hood - Drama
Shar Music	192.51	12/11/2023	Solo and Ensemble Music
Shar Music	60.26	12/05/2023	Solo and Ensemble Music
Fsp Ndeo	115.00	11/30/2023	NDEO Membership Fee
Meijer	20.38	12/01/2023	Food supplies - Nutrition
Sq Grand Rapids Balle	160.00	11/29/2023	Field Trip to see Nutcracker
Dollartree	11.25	11/30/2023	Puzzles for Positive Psychology activity
Amzn Mktp Us	69.30	12/04/2023	Dry Erase
Amzn Mktp Us	56.01	12/04/2023	Magnet clips, dry erase
Demoulin	4121.77	12/18/2023	Choir Uniforms
Amzn Mktp Us	245.66	12/04/2023	NHS sticky notes, highlighter, snacks, pens
Meijer	77.46	12/06/2023	NHS candy, treat bags
Walgreens	30.69	12/10/2023	NHS candy canes for elementary students
Wm Supercenter	396.96	12/26/2023	Pride cart giveaways, chocolate, candy
Varsity Spirit Clothin	3609.75	12/18/2023	Dance Uniforms
Ludus.Com Msboa Distr	126.75	11/27/2023	High School Solo & Ensemble Registrations.
Amzn Mktp Us	20.88	12/03/2023	Desktop speakers
Amzn Mktp Us	37.80	12/03/2023	CD/Bluetooth player
Amzn Mktp Us	93.61	12/12/2023	Sewing fabric, curtain rods for sensory room
Amzn Mktp Us	12.99	12/13/2023	Curriculum Supplies
D&w Fresh Market	9.26	12/15/2023	Groceries for in class cooking
Sq Bd Of Educ Allegan	20.00	12/13/2023	Gift Card, Freshman parent night raffle
Sq Bd Of Educ Allegan	20.00	12/13/2023	Gift Card, Freshman parent night raffle
Sq Bd Of Educ Allegan	20.00	12/13/2023	Gift Card, Freshman parent night raffle
Sq Bd Of Educ Allegan	20.00	12/13/2023	Gift Card, Freshman parent night raffle
Amazon.Com	350.00	11/30/2023	Incorrect Incentive Purchase. Refund.
Amazon.Com	350.00	12/11/2023	Incentive Purchased Printable gift cards for Behavior.
Tools To Grow Inc	59.99	11/27/2023	Tools to Grow Subscription
Amzn Mktp Us	15.43	12/10/2023	Sticker Pack
Amzn Mktp Us	71.69	12/13/2023	SW Supplies for Student Hygiene
Walmart.Com	109.94	12/07/2023	Winter boots, snow pants
Walmart.Com	42.97	12/02/2023	Pine Street MV student winter snowpants and boots
Walmart.Com	102.41	11/30/2023	Students winter gear- MV
Amzn Mktp Us	-39.99	12/12/2023	Credit for return on a jacket for MV student
Amzn Mktp Us	39.99	12/08/2023	Winter Coat for MV student
322 Lafayette Mini Mar	12.54	12/09/2023	WUEF Grant - Meal
Budget Rent A Car	116.83	12/10/2023	WUEF Grant - Car Rental
Emerils Conc 1 Msy	22.13	12/10/2023	WUEF Grant - Meal
Gerald R Ford Parking	96.00	12/10/2023	WUEF Grant - Parking
Gyu- Kaku Nola	18.12	12/07/2023	WUEF Grant -Meal
Market Cafe	21.81	12/09/2023	WUEF Grant - Meal
Meridien Hotels	653.45	12/10/2023	WUEF Grant -Hotel
Mothers Restaurant	14.90	12/07/2023	WUEF Grant - Meal
Superior Seafood & Oys	35.00	12/08/2023	WUEF Grant- Meal
American	58.22	11/30/2023	Blue Ribbon PD transportation
American	30.00	12/01/2023	Blue Ribbon PD transportation
Lyft 1 Ride	48.74	11/28/2023	Blue Ribbon PD transportation
Lyft 1 Ride	18.84	11/29/2023	Blue Ribbon PD transportation
Lyft 1 Ride	49.19	12/02/2023	Blue Ribbon PD transportation

Tst Raglan Road Irish	72.11	11/29/2023	Blue Ribbon PD meal
Wdw Disney Resorts	1332.00	12/01/2023	Blue Ribbon PD accommodations
Wdw Olivias Cafe	53.03	11/28/2023	Blue Ribbon PD meal
Wdw Trattoria	52.02	11/28/2023	Blue Ribbon PD meal
Grand Trav Resort	-27.60	12/10/2023	Credit Voucher
Kent Isd/Internet	20.00	12/07/2023	Science M-Step PD
Mi Guadalajara	105.28	12/15/2023	Staff recognition meal
Andy Mark Inc	19.68	12/11/2023	HS robotics, supplies
Hungry Howies	80.00	12/17/2023	Meal
Jimmy Johns	163.22	12/16/2023	Meal
Revrobotics	34.82	12/01/2023	Robotics supplies
Amzn Mktp Us	92.00	12/11/2023	Blue Ribbon Ceremony Blue Twisty Lollipop for students
Amzn Mktp Us	196.35	12/12/2023	Blue Ribbon Ceremony Cert Holders, Balloons & Arch.
Promote Marketing Conc	110.00	12/08/2023	Blue Ribbon seals for certificates
Follett School Solutio	186.79	11/30/2023	Books for Dorr elementary collection
Amzn Mktp Us	18.68	12/05/2023	Replacement title
Amzn Mktp Us	129.99	12/01/2023	Office chair
Amzn Mktp Us	141.86	12/05/2023	Maker supplies and materials
Biggby Coffee Store	60.00	12/14/2023	Make and Take programming
Amzn Mktp Us	17.99	12/13/2023	New titles, materials and supplies
Amzn Mktp Us	138.95	12/05/2023	New titles, materials and supplies
Amzn Mktp Us	11.96	11/29/2023	New title
Amzn Mktp Us	10.07	11/29/2023	New title
Amzn Mktp Us	268.31	11/28/2023	New titles, materials and supplies
Demco Inc	135.37	11/29/2023	Book processing supplies
Amzn Mktp Us	44.00	11/30/2023	SE Office Supplies, Mead Envelopes.
Amazon.Com	-50.00	11/30/2023	Behavior Incentives Refund.
Amazon.Com	-100.00	11/30/2023	Refund for incorrect behavior incentive purchase.
Amazon.Com	-100.00	11/30/2023	Refund for incorrect behavior incentive purchase.
Amazon.Com	-150.00	11/30/2023	Refund for incorrect behavior incentive purchase.
Amazon.Com	-5.00	11/30/2023	Behavior Incentive.
Amazon.Com	55.00	11/30/2023	Incentive for Behavior Gift Cards.
Amazon.Com	5.00	12/14/2023	Behavior Incentives
Amazon.Com	55.00	12/11/2023	Behavior Incentives.
Meijer	44.96	12/02/2023	Picture frame, bottled water for conference room
Sq Pj Printing	263.25	12/12/2023	District Christmas card
Amzn Mktp Us	59.97	12/08/2023	Blue Ribbon Ceremony Pencils for students
Target	25.00	12/10/2023	Gift card for student Christmas card winner
Tst Wayland Hotel Bar	50.00	12/11/2023	Gift card for mid-year retiree
Integrity Business Sol	18.40	12/08/2023	Index cards and tape refills
Amzn Mktp Us	44.27	12/03/2023	Staff stockings supplies
Amzn Mktp Us	69.46	12/03/2023	Hand warmers for Aides, office supplies
Amzn Mktp Us	162.95	12/04/2023	CKH poster frames
Amazon.Com	41.80	11/27/2023	Batteries
Amzn Mktp Us	53.21	12/07/2023	Stop Sign Stickers
Amazon.Com	29.99	12/11/2023	Snap Circuit exploration kit
School Specialty Llc	437.89	12/15/2023	Rubber band ball, kleenex
Wayland Do It Best Har	8.09	12/01/2023	Dry Erase Markers
State Egle Swim Pool	81.00	11/30/2023	Pool license renewal
Republic Services Tras	64.23	12/08/2023	Trash removal_Central
Republic Services Tras	226.27	12/08/2023	Trash removal_Transportation
Republic Services Tras	49.61	12/08/2023	Trash removal_Admin
Republic Services Tras	645.00	12/08/2023	Trash removal_Baker
Republic Services Tras	482.23	12/08/2023	Trash removal_Dorr
Republic Services Tras	226.06	12/08/2023	Trash removal_Steeby
Republic Services Tras	1498.52	12/08/2023	Trash removal_High School
Republic Services Tras	397.59	12/08/2023	Trash removal_Pine St
Republic Services Tras	331.61	12/08/2023	Trash removal_Middle School
Broadmoor Products Inc	194.00	12/14/2023	Service contract installment payment_Dec
Broadmoor Products Inc	194.00	11/30/2023	Service contract installment payment_Nov
Godwin Plumbing And Ha	1545.00	11/30/2023	Concession, locker room & press box winterizations
Total Fire Protection	2793.25	12/14/2023	Expired extinguisher replacements
Www.Hnv-Hnhs.Com	63.12	12/13/2023	Medical waste pick up
Pro-Mow Lawn Care Llc	180.00	11/30/2023	Irrigation winterization zones 1-5
B & B Water/Waste Wate	45.00	12/07/2023	Pool collert
In Aquatic Source, LI	1036.00	12/07/2023	Accutabs
Wayland Do It Best Har	51.11	12/05/2023	DPD Regent, socket adapter, adapter
Aci Parts Plus	36.82	12/12/2023	Oil change kit maintenance vehicle
Fsi Michigan Utilities	58.13	11/30/2023	Heating bill for 324 W Sycamore St 10/18 - 11/16
Fsi Michigan Utilities	75.32	11/30/2023	Heating bill for 324 W Sycamore St 10/18 - 11/16
Fsi Michigan Utilities	145.63	11/30/2023	Heating bill for 900 135th Ave 10/14 - 11/14
Fsi Michigan Utilities	328.23	11/30/2023	Heating bill for 851 Wildcat Dr 10/17 - 11/15
Fsi Michigan Utilities	441.21	11/30/2023	Heating bill for 507 W Sycamore St 10/18 - 11/16

Consumer Energy	662.80	12/13/2023	Heating bill for 4157 18th St 10/26 - 11/26
Fsi Michigan Utilities	345.32	11/30/2023	Heating bill for 435 E Superior St 10/13 - 11/14
Fsi Michigan Utilities	72.28	11/30/2023	Heating bill for 870 1/2 E Superior St 10/14 - 11/14
Fsi Michigan Utilities	1509.95	11/30/2023	Heating bill for 870 135th Ave 10/17 - 11/15
Fsi Michigan Utilities	538.43	11/30/2023	Heating bill for 870 135th Ave 10/17 - 11/15
Fsi Michigan Utilities	1509.95	11/30/2023	Heating bill for 870 135th Ave 10/17 - 11/15
Fsi Michigan Utilities	570.04	11/30/2023	Heating bill for 316 Pearl St 10/18 - 11/16
Fsi Michigan Utilities	687.05	11/30/2023	Heating bill for 201 Pine St 10/18 - 11/16
Fsi Michigan Utilities	1509.95	11/30/2023	Heating bill for 701 Wildcat Dr 10/16 - 11/13
Fsi Michigan Utilities	839.23	11/30/2023	Heating bill for 701 Wildcat Dr 10/16 - 11/13
Consumer Energy	514.64	12/13/2023	Electric bill for 314 Pearl St 10/26 - 11/26
Consumer Energy	210.00	12/13/2023	Electric bill for 850 E Superior St 10/26 - 11/26
Great Lakes Energy Coo	573.72	11/30/2023	Electric bill for 851 Wildcat Dr
Consumer Energy	1924.41	12/13/2023	Electric bill for 507 W Sycamore St #2 10/26 - 11/26
Consumer Energy	2509.99	12/13/2023	Electric bill for 507 W Sycamore St #2 10/26 - 11/26
Consumer Energy	2509.99	12/13/2023	Electric bill for 4157 18th St 10/26 - 11/26
Consumer Energy	144.99	12/13/2023	Electric bill for 4157 18th St 10/26 - 11/26
Consumer Energy	2509.99	12/13/2023	Electric bill for 4157 18th St 10/26 - 11/26
Consumer Energy	881.03	12/13/2023	Electric bill for 435 E Superior St 10/26 - 11/26
Consumer Energy	2509.99	12/13/2023	Electric bill for 435 E Superior St 10/26 - 11/26
Consumer Energy	50.93	12/13/2023	Electric bill for 201 Pine St 10/24 - 11/26
Consumer Energy	2509.99	12/13/2023	Electric bill for 201 Pine St 10/24 - 11/26
Consumer Energy	696.01	12/13/2023	Electric bill for 316 Pearl St 10/26 - 11/26
Consumer Energy	687.50	12/13/2023	Electric bill for 201 Pine St 10/26 - 11/26
Consumer Energy	508.11	12/13/2023	Electric bill for 701 Wildcat Dr 11/1 - 11/30
Merle Boes Inc	581.22	12/13/2023	Gas - Main./Operations
Merle Boes Inc	395.56	11/28/2023	Gas- Main./Operations
Merle Boes Inc	291.14	11/28/2023	Gas - Main./Operations
Merle Boes Inc	541.05	11/28/2023	Gas-Main./Operations
Amazon.Com	89.99	12/11/2023	Replacement filter for countertop water cooler
Amzn Mktp Us	38.06	12/10/2023	Office supplies
Amzn Mktp Us	7.73	12/05/2023	Notebook
Amzn Mktp Us	199.20	12/10/2023	Heavy duty door closer
Best Plumbing Specialt	37.78	11/30/2023	Zurn 3/8" vacuum breaker repair kit
Family Farmhome	109.99	12/14/2023	Sump pump
Wayland Do It Best Har	28.93	12/05/2023	Fasteners, Stabil
Kss Enterprises	650.39	12/21/2023	Vinegar, Arsenal spray cleaner, hand cleaner, PT, TP
Kully Supply	27.50	11/30/2023	Elkay Strainer
Wayland Do It Best Har	13.47	12/05/2023	Drill bits
Amzn Mktp Us	199.20	12/10/2023	Heavy duty commercial door closer
Bts Johnstone Supply	622.92	12/14/2023	Changeaire ECM 3 speed controller
Kss Enterprises	2164.98	12/21/2023	Arsenal Clean, QT, Liquid Enzyme, cleaner, PT, trash bags
Kully Supply	82.50	11/30/2023	Elkay Strainers
Wayland Do It Best Har	1.72	12/05/2023	Fasteners
Kss Enterprises	511.90	12/21/2023	Spray cleaner, trash bags, toilet tissue, paper towel
Kully Supply	27.50	11/30/2023	Elkay Strainer
Schut Mechanical Sales	400.00	11/29/2023	Tuttle & Bailey 32 x 16 Heavey Duty Grilles
Wayland Do It Best Har	56.21	12/05/2023	Drill bit, galvanized angle, yellow spray paint
Bts Johnstone Supply	632.81	12/07/2023	Motor_Hexagon area, Changeaire misc, V-belt_gym
Kss Enterprises	2122.72	12/21/2023	Hand pad, cleaner, Liquid Enzyme, detergent, PT, spray
Kully Supply	275.00	11/30/2023	Elkay Strainers
Wayland Do It Best Har	96.11	12/05/2023	Clamps, plungers, fasteners, straps, switch, box, sensor
Kss Enterprises	1240.53	12/21/2023	Trash bags, Spray, cleaner, PT, Vinegar, Top Clean
Kully Supply	55.00	11/30/2023	Elkay Strainers
Grainger	482.84	12/21/2023	Control transformer and overload relay
Grainger	18.12	11/30/2023	Flat-free solid rubber wheel 10"
Kss Enterprises	930.16	12/21/2023	Arsenal Spray, trash bags, paper towel, toilet tissue
Kully Supply	265.70	11/30/2023	Elkay Strainers & Elkay solenoid valve regulator kit
Wayland Do It Best Har	58.00	12/05/2023	Extension cord, corner brace, electric tape, connectors
Wayland Do It Best Har	43.19	12/05/2023	LED headlamp
Ebay O	436.72	11/28/2023	Kit for salt spreader
Carstar 76 Collision	10570.00	12/01/2023	Hail Damage Repairs -Caravan
Cummins Cssa - Ev	777.50	12/14/2023	Inspection & Repairs
Merle Boes Inc	4282.96	12/13/2023	Gas & Oil
Merle Boes Inc	1956.17	12/05/2023	Gas & Oil
Merle Boes Inc	3316.98	11/28/2023	Gas & Oil
Merle Boes Inc	2918.15	11/28/2023	Gas & Oil
Merle Boes Inc	4015.92	11/28/2023	Gas & Oil
Merle Boes Inc	3029.44	11/28/2023	Gas & Oil
Shell Oil	55.00	12/16/2023	Gas for school van
Amy And Chucks Tire	350.00	11/28/2023	Tires
Aci Parts Plus	34.81	12/04/2023	Oil change kit dodge mini van
In A Parts Warehouse	101.46	12/19/2023	Microphones and heater motors

In A Parts Warehouse	20.98	12/07/2023	Heater resistor kit
Unity School Bus Parts	80.00	12/12/2023	Emergency door window
Cintas Corp	271.74	12/12/2023	uniform delivery
Family Farmhome	164.85	11/28/2023	Rock salt for sidewalks with spreader
In A Parts Warehouse	126.00	12/07/2023	Broom set
Merle Boes Inc	694.75	12/13/2023	Garage Supplies
Merle Boes Inc	644.95	11/28/2023	Def Fluid
Miller Welding Supply	72.80	12/05/2023	Torch tank rentals for sept, oct, nov
Amazon.Com	149.99	12/13/2023	Countertop water cooler
Med Spec Hlth Med Grp	88.00	12/08/2023	DOT
Flixier.Com	14.00	12/13/2023	Video Editing Monthly Subscription
Fsp Mna	325.00	12/20/2023	MNA Spring Conference
Mi Assoc Sch Adm	550.00	12/07/2023	MASA Conference registration
Msbo	90.00	12/14/2023	PD Classes
Msbo	90.00	12/14/2023	PD Classes
Msbo	90.00	12/14/2023	PD Classes
Msbo	380.00	12/06/2023	MSBO Classes- DL
Paypal Michigan Schoo	-190.00	12/06/2023	MSBO Class Refund
Voyant	697.44	12/26/2023	Building Phones
Voyant	773.50	11/27/2023	Building Phones
Att Bus Phone Pmt	333.66	12/11/2023	Long Distance
Att Bus Phone Pmt	1252.71	12/11/2023	District Landline
Spectrum	54.18	12/18/2023	MS Phones
Att Bill Payment	93.09	12/19/2023	HS Back Up Internet
Sling.Com	61.00	11/29/2023	TV
Amazon.Com	44.99	11/29/2023	PoE switch
Amazon.Com	1485.98	12/07/2023	Loudspeakers
Amzn Mktp Us	128.99	12/05/2023	Raspberry Pi Starter kit
Technology Solutions	770.00	12/01/2023	iPad repairs
Technology Solutions	850.00	12/16/2023	iPad Repairs
Technology Solutions	580.00	12/08/2023	iPad repairs
Spotify Usa	16.99	12/16/2023	Music for games
Bsn Sports Llc	461.10	12/13/2023	baseball headset.
Galt House	635.73	12/09/2023	NFCA Softball Conference Hotel Costs
Galt House	512.38	12/09/2023	NFCA Softball Conference Hotel Costs
Wayland Do It Best Har	2834.00	12/07/2023	Swim Jackets & Pants
Bsn Sports Llc	185.00	12/13/2023	Soccer uniform.
Family Dollar	38.30	12/05/2023	Water Bottles
Gradetransferer Subscr	39.96	11/29/2023	Subscription
Sweetwater Sound	899.99	11/28/2023	Audio console for booth, grand hall events
Amazon.Com	52.68	12/17/2023	Comm Ed, Indoor Soccer balls, tissues/office
Amzn Mktp Us	43.22	12/04/2023	Comm Ed, Indoor Soccer, tape
4te Go Figure, Inc.	128.00	12/16/2023	Software Fees
Hardings Market	139.80	12/01/2023	Cookies for SnowFest
Mi Guadalajara	304.90	12/01/2023	Churros for SnowFest
Culvers Of Wixom	22.45	12/15/2023	Judge & Coach Meal - Friday
Holiday Inn Express	132.73	12/16/2023	Hotel for MIFA State Tournament
Holiday Inn Express	132.73	12/16/2023	Hotel for MIFA State Tournament
Holiday Inn Express	132.73	12/16/2023	Hotel for MIFA State Tournament
Holiday Inn Express	132.73	12/16/2023	Hotel for MIFA State Tournament
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Holiday Inn Express	132.73	12/16/2023	Hotel for MIFA State Tournament
Holiday Inn Express	132.73	12/16/2023	Hotel for MIFA State Tournament
Jimmy Johns	148.19	12/16/2023	Tournament Lunch at States
Meijer	41.24	12/15/2023	States tournament food
Amzn Mktp Us	209.63	12/04/2023	Essential, conversations, Mathological game
Amzn Mktp Us	143.60	12/09/2023	Candy canes for Candy gram
Amzn Mktp Us	115.06	12/04/2023	Survival packs
Amzn Mktp Us	129.99	12/02/2023	Christmas tree
Bsn Sports Llc	1081.20	12/11/2023	Aquaticats swim caps.
Amazon.Com	15.00	11/28/2023	Student Council Prize
Amzn Mktp Us	79.60	12/04/2023	Snowcoming Sashes
Amzn Mktp Us	269.91	12/04/2023	Coaches vs. Cancer Supplies
Amzn Mktp Us	107.72	12/07/2023	Coaches vs. Cancer Supplies
Amzn Mktp Us	31.99	12/05/2023	Staff vs. Students Trophy
Hardings Market	68.29	12/12/2023	Pizza Party Supplies
Hardings Market	38.35	12/01/2023	Food Drive Reward
Prime Video	3.99	12/13/2023	Leadership Movie
Sticker Mule	177.02	11/29/2023	Coaches vs. Cancer Supplies
Tct Andersons	305.74	11/29/2023	Snowcoming Crown and Tiaras
Bsn Sports Llc	908.00	12/13/2023	Basketball socks
Bsn Sports Llc	3257.50	12/13/2023	Basketball hats
Bsn Sports Llc	285.06	12/13/2023	Basketball hats

Slice Papamineospizzaw	288.68	12/15/2023	Team dinner
Bricks Georgetown	33.08	12/10/2023	Gas for META transportation
Doubletree Hotels	148.68	12/08/2023	META fest hotel night one
Hampton Inns	1230.66	12/11/2023	Hotel for META attendees
Bsn Sports Llc	1315.00	12/13/2023	XC warmups
Amzn Mktp Us	-22.83	12/01/2023	Shoe refund/ wrong size
Amzn Mktp Us	14.55	12/02/2023	Dance apparel
Amzn Mktp Us	28.83	12/02/2023	Dance Canvas Sneaker
In Raizedup Llc	1609.70	12/02/2023	Wrestling Fleece quarter zip
In Raizedup Llc	1555.00	11/27/2023	Wrestling singlets
Worlds Finest Chocola	1080.00	12/11/2023	Fundraiser
Teamgrx.Com	360.50	12/08/2023	T-shirts
Biggby Coffee Store	100.00	12/14/2023	Holiday Gift (Gift Cards) for staff
Dollar General	271.50	12/13/2023	Holiday Gift (Gift Cards) for staff
Rite Aid	210.00	12/14/2023	Holiday Gift (Gift Cards) for staff
Hardings Market	22.78	12/12/2023	Pop - BBall party
Hungry Howies	67.94	12/12/2023	Hungary Howies - BBall Party
Hungry Howies	59.99	12/12/2023	Hungry Howies pizza party
Little Caesars	68.31	12/08/2023	Little Caesars - Swim party

\$ 135,655.17