

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

Vendor	Amount	Date	Description
Amzn Mktp US	87.11	01/08/2024	Pens, Command strips poster putty, erasers, glue sticks
Amzn Mktp US	436.81	01/23/2024	Reading Month supplies
Baroque Violin Shop In	2671.26	01/23/2024	Cellos
Amzn Mktp US	28.88	01/20/2024	Football cards for Pride Store
Amzn Mktp US	246.05	01/22/2024	Prizes for Pride Store
Amzn Mktp US	22.59	01/07/2024	Ear piece for aide radio
Hardings Market	10.28	01/04/2024	Floral, Onions
Hardings Market	46.11	01/02/2024	Chicken Drumsticks
Gimkit Pro - 1 Year	59.88	01/03/2024	Yearly subscription
Hardings Market	20.70	01/11/2024	Eggs, Cheese, ground sausage
Meijer	125.37	01/16/2024	Salsa, Tortillas, ground beef
Meijer	23.66	01/03/2024	Hot Sauce, pancake mix, eggs
Meijer	44.34	01/21/2024	Pizza Crust, tomato paste, crushed tomato
J.W. Pepper	22.99	01/10/2024	Festival Scores
Paypal 3mileprojec	210.00	01/09/2024	Three Mile Project 7th field trip - Downpayment
Sq Pj Printing	114.14	01/19/2024	Posters for advanced theatre shows.
Amazon.Com	99.29	01/06/2024	Reading books
Dollar Tree	7.50	01/25/2024	Opening night supplies
Amzn Mktp US	17.97	01/11/2024	Supplies - DWTSS
Msvma	470.00	01/02/2024	MSVMA Solo and Ensemble Fee
Sp Choraltracks.Com	25.91	01/08/2024	Choral Tracks Parts and Accomp
Sp Choraltracks.Com	20.95	01/08/2024	Choral Tracks Parts and Accomp
Sp Choraltracks.Com	32.91	01/07/2024	Choral Tracks Parts and Accompaniment
Sp Choraltracks.Com	23.94	01/07/2024	Choral Tacks Parts and Accomp.
Sp Choraltracks.Com	21.95	01/07/2024	Choral Tracks Parts and Accomp
Amzn Mktp US	482.78	01/15/2024	Recording equipment
Amzn Mktp US	15.99	01/08/2024	Recording equipment
Amzn Mktp US	33.50	01/09/2024	Whiteboard Cleaner
Amzn Mktp US	173.23	01/14/2024	Dry erase, Vis-a-vis, White board erasers
Amzn Mktp US	12.48	01/09/2024	Tape Refills
Amzn Mktp US	98.14	01/03/2024	Batteries, sharpener, dry erase
Treerunner Grand Rapid	637.48	01/18/2024	FUTURES deposit, ropes course
Concord Theatricals Co	22.90	01/04/2024	Perusal for future musical
Amzn Mktp US	35.53	01/11/2024	Diploma envelopes
Apparelnbags.Com Inc	749.00	01/11/2024	Uniforms
Baroque Violin Shop In	28.74	01/23/2024	Cellos
Weissmans Theatrical	6993.49	01/11/2024	Uniforms dance
Paypal Sheetmusici	19.95	01/19/2024	Registration fee for Public Domain Music website.
Teacherspayteachers.Co	100.75	01/22/2024	Activities for Problem Solving, Social Skills,Behavior,Conflict Res.
Amazon.Com	262.54	01/24/2024	Time Grant Books
Amazon.Com	247.67	01/24/2024	Time Grant Books
Amazon.Com	11.80	01/23/2024	Time Grant Books
Amazon.Com	5.99	01/09/2024	Time Grant Books
Amazon.Com	285.02	01/08/2024	Time Grant Books
Amzn Mktp US	20.93	01/24/2024	Time Grant Books
Amzn Mktp US	82.12	01/24/2024	Time Grant Books
Amzn Mktp US	287.06	01/25/2024	Time Grant Books
Amzn Mktp US	29.22	01/23/2024	Time Grant Books
Amzn Mktp US	299.37	01/21/2024	Time Grant Books
Amzn Mktp US	7.91	01/05/2024	Time Grant Books
Amzn Mktp US	284.07	01/05/2024	Time Grant Books
Amzn Mktp US	19.73	01/09/2024	Time Grant Books
Amzn Mktp US	12.91	01/08/2024	Time Grant Books
Amazon.Com	18.99	01/16/2024	Time Grant Books
Amazon.Com	21.98	01/12/2024	Time Grant Books
Amazon.Com	237.68	01/11/2024	Time Grant Books
Amazon.Com	282.54	01/07/2024	Time Grant Books
Amazon.Com	300.90	01/05/2024	Time Grant Books
Amazon.Com	19.73	01/06/2024	Time Grant Books
Amazon.Com	101.31	01/17/2024	Time Grant Books
Amazon.Com	173.67	01/16/2024	Time Grant Books
Amazon.Com	9.99	01/23/2024	Time Grant Books
Amazon.Com	298.20	01/05/2024	Time Grant Books
Amazon.Com	249.95	01/08/2024	Time Grant Books
Amazon.Com	7.73	01/05/2024	Time Grant Books
Amazon.Com	273.10	01/08/2024	Time Grant Books

Amzn Mktp US	300.56	01/11/2024	Time Grant Books
Amazon.Com	6.99	01/20/2024	Time Grant Books
Amazon.Com	7.99	01/20/2024	Time Grant Books
Amzn Mktp US	285.09	01/22/2024	Time Grant Books
Amzn Mktp US	290.40	01/05/2024	Time Grant Books
Follett School Solutio	609.27	01/18/2024	Time Grant Books
Follett School Solutio	543.08	01/11/2024	Time Grant Books
Amzn Mktp US	35.26	01/15/2024	Pulse Oximeter Fingertip
Amzn Mktp US	14.97	01/08/2024	Chewy supplies for student
Walmart.Com	90.30	01/04/2024	Snacks for Elementary students
Massp & Masc/Mahs	350.00	01/24/2024	MASSP registration PD Conference
Kent Isd/Internet	20.00	01/12/2024	Science M-STEP Assessment PD
Kent Isd/Internet	50.00	01/15/2024	EL PD
Learning Without Tears	269.00	01/20/2024	Learning without Tears Virtual PD
Learning Without Tears	269.00	01/18/2024	Learning without Tears virtual training PD
Learning Without Tears	228.65	01/19/2024	Learning without Tears Virtual PD
Paypal Creativityu	200.00	01/04/2024	OM online content
Paypal Creativityu	60.00	01/04/2024	OM online content
Andy Mark Inc	70.00	01/08/2024	HS Robotics Gears
Andy Mark Inc	181.75	01/02/2024	HS Robotics - Connectors, wheels, light strip
Revrobotics	43.08	01/14/2024	HS Robotics - Shaft, tubes, nuts, bushings, sprockets, spacers, MAXhubs, plates
Sp Swerve Drive Spec	331.94	01/08/2024	HS robotics Shaft Spacers, Bearings, Plates, Steering shaft
Sp The Thrifty Bot	386.49	01/14/2024	HS robotics Gussets, Alum Extrusions Shafts
Amzn Mktp US	7.91	01/26/2024	Instructional supplies
Amzn Mktp US	7.99	01/25/2024	Instructional supplies
Amzn Mktp US	5.70	01/10/2024	Instructional supplies
Jimmy Johns	57.22	01/22/2024	Y5 Literacy PD meal
131 Sportsbar	5040.00	01/11/2024	Blue Ribbon Celebration
Promote Marketing Conc	1650.00	01/02/2024	Blue Ribbon Bronze Building Signage
Usps Po	14.50	01/24/2024	USPS -Postage
Demco Inc	159.93	01/02/2024	Book processing supplies from Demco
Follett School Solutio	210.19	01/18/2024	Books for Dorr collection
Kindle Svcs	10.99	01/22/2024	Ebook for Dorr elem read aloud
McLean & Eakin	148.72	12/27/2023	Book purchase at McLean & Eakin bookstore
Amzn Mktp US	88.32	01/19/2024	Computer supplies
Amzn Mktp US	30.63	01/21/2024	Media supplies
Amzn Mktp US	81.70	01/20/2024	Computer supplies
Amzn Mktp US	123.48	01/25/2024	Book rack organizer
Canva	53.00	01/22/2024	Postcard printing for promoting preschool enrollment.
Interstate Books4schoo	37.50	01/18/2024	Books for STEM activity playgroup.
Canva	119.99	12/31/2023	Canva Annual Subscription Renewal, Special Programs, Winters/Gordon.
Basic	53.48	12/26/2023	Monthly Fee
Integrity Business Sol	21.98	01/11/2024	Sign pocket holder
Integrity Business Sol	82.45	01/05/2024	Folders for business office and Board Member Recognition Month supplies
Amzn Mktp US	4.04	01/25/2024	Pens for office
Integrity Business Sol	135.15	01/08/2024	Office supplies
Amzn Mktp US	9.51	01/03/2024	Wireless mouse
Gordon Water Systems	20.59	01/04/2024	Water
Amazon.Com	37.96	01/06/2024	Batteries
Amzn Mktp US	16.63	01/04/2024	Hooks to hang signs
Michigan Chamber Servi	415.00	01/24/2024	MI State & Federal Labor Law Posters
Wilcoxnews	80.00	01/05/2024	Allegan County News
Mi Permit Lic Plan Rev	285.00	01/05/2024	Elevator license renewal
Republic Services Tras	64.23	01/11/2024	Trash removal_Central
Republic Services Tras	487.23	01/11/2024	Trash & recycling pick up_Transportation
Republic Services Tras	49.61	01/11/2024	Trash removal_Admin
Republic Services Tras	380.23	01/11/2024	Trash removal_Baker
Republic Services Tras	349.80	01/11/2024	Trash removal_Dorr
Republic Services Tras	325.30	01/11/2024	Trash removal_Steeby
Republic Services Tras	1014.15	01/11/2024	Trash removal_HS
Republic Services Tras	295.23	01/11/2024	Trash removal_Pine St
Republic Services Tras	331.61	01/11/2024	Trash removal_Middle School
Broadmoor Products Inc	200.00	01/25/2024	Monthly service contract installment payment_Jan
Cisco Inc	913.11	01/10/2024	Safety Edge Transmitter
Preinnewhof	350.00	01/04/2024	Water Testing_Dorr
B & B Water/Waste Wate	45.00	01/25/2024	Pool Colilert
Wayland Do It Best Har	28.78	01/03/2024	Clear mounting cable
Fsi Michigan Utilities	133.87	01/04/2024	Heating bill for 324 W Sycamore St 11/17 - 12/19
Fsi Michigan Utilities	203.26	01/04/2024	Heating bill for 900 135th Ave 11/15 - 12/15
Fsi Michigan Utilities	115.65	01/04/2024	Heating bill for 324 W Sycamore St 11/17 - 12/21
Fsi Michigan Utilities	686.30	01/04/2024	Heating bill for 851 Wildcat Dr 11/16 - 12/15
Fsi Michigan Utilities	608.88	01/04/2024	Heating bill for 507 W Sycamore St 11/17 - 12/19
Consumer Energy	687.89	01/11/2024	Heating bill for 4157 18th St 11/27 - 12/25

Fsi Michigan Utilities	466.24	01/04/2024	Heating bill for 435 E Superior St 11/15 - 12/18
Fsi Michigan Utilities	56.13	01/04/2024	Heating bill for 870 1/2 E Superior St 11/15 - 12/15
Fsi Michigan Utilities	1509.95	01/04/2024	Heating bill for 870 135th Ave 11/16 - 12/18
Fsi Michigan Utilities	1509.95	01/04/2024	Heating bill for 870 135th Ave 11/16 - 12/18
Fsi Michigan Utilities	1509.95	01/04/2024	Heating bill for 870 135th Ave 11/16 - 12/18
Fsi Michigan Utilities	926.54	01/04/2024	Heating bill for 870 135th Ave 11/16 - 12/18
Fsi Michigan Utilities	1078.38	01/04/2024	Heating bill for 316 Pearl St 11/17 - 12/19
Fsi Michigan Utilities	1162.40	01/04/2024	Heating bill for 201 Pine St 11/17 - 12/19
Fsi Michigan Utilities	1509.95	01/04/2024	Heating bill for 701 Wildcat Dr 11/14 - 12/17
Fsi Michigan Utilities	1324.76	01/04/2024	Heating bill for 701 Wildcat Dr 11/14 - 12/17
Fsi Michigan Utilities	1509.95	01/04/2024	Heating bill for 701 Wildcat Dr 11/14 - 12/17
Consumer Energy	580.49	01/11/2024	Electric bill for 314 Pearl St 11/27 - 12/25
Consumer Energy	263.17	01/11/2024	Electric bill for 850 E Superior St 11/27 - 12/25
Great Lakes Energy Coo	561.90	01/02/2024	Electric bil for 851 Wildcat Dr 11/9 - 12/9
Consumer Energy	2067.19	01/11/2024	Electric bill for 507 W Sycamore St #2 11/27 - 12/25
Consumer Energy	2509.99	01/11/2024	Electric bill for 507 W Sycamore St #2 11/27 - 12/25
Consumer Energy	2509.99	01/11/2024	Electric bill for 4157 18th St 11/27 - 12/25
Consumer Energy	457.20	01/11/2024	Electric bill for 4157 18th St 11/27 -12/25
Consumer Energy	2509.99	01/11/2024	Electric bill for 4157 18th St 11/27 - 12/25
Consumer Energy	2509.99	01/11/2024	Electric bill for 435 E Superior St 11/27 - 12/25
Consumer Energy	643.20	01/11/2024	Electric bill for 435 E Superior St 11/27 - 12/25
Consumer Energy	2075.18	01/11/2024	Electric bill for 201 Pine St 11/27 - 12/25
Consumer Energy	580.56	01/11/2024	Electric bill for 316 Pearl St 11/27 - 12/25
Consumer Energy	568.26	01/11/2024	Electric bill for 201 Pine St 11/27 - 12/25
Consumer Energy	525.84	01/11/2024	Electric bill for 701 Wildcat Dr 12/1 - 12/31
Bts Johnstone Supply	92.95	01/25/2024	Trane ignitor w/bracket_Admin
Bts Johnstone Supply	1069.50	01/04/2024	Blower Motor
Family Farmhome	39.98	01/25/2024	Air compressor oil
Wayland Do It Best Har	6.28	01/03/2024	Distilled water
Family Farmhome	137.50	01/25/2024	Sewage pump cast iron_Baker lift station
Kss Enterprises	9.22	01/11/2024	Vinegar
R L Deppmann Co	742.50	01/04/2024	Bearing Assembly_Baker Boiler Room
Wayland Do It Best Har	61.16	01/03/2024	Paint, drinking fountain filter
Johnstone Supply	1033.54	01/12/2024	CMF Blower Motor
Wayland Do It Best Har	53.50	01/03/2024	Extension cord, nutsetter, drinking fountain filter
Michigan Screen & W...	256.71	01/09/2024	Side door window replacement
Wayland Do It Best Har	44.05	01/03/2024	Drinking fountain filter, union, poly tube, brass j-bend
Bts Johnstone Supply	87.32	01/25/2024	Cogged V-Belts_HP 9, Cogged V-Belt_HP10
Cochrane Supply And En	1026.40	01/04/2024	Damper Actuators_HS Locker rooms
Wayland Do It Best Har	122.06	01/03/2024	Chip brush, eye bolts, fasteners, contact cement, water fountain filter
Young Supply Company	5947.30	01/25/2024	Cope Compressors R-410A, Silvaloy 15 tube
Amzn Mktp US	293.01	01/09/2024	Electric Strike
Michigan Screen & W...	423.13	01/09/2024	Window replacement
Wayland Do It Best Har	58.89	01/03/2024	Drinking fountain filter, extension cord
Wayland Do It Best Har	70.86	01/03/2024	Misc plumbing, drinking fountain filter, fasteners
Amzn Mktp US	154.26	01/06/2024	Green String backpacks (District Go Bags)
Ebay O	-436.72	01/04/2024	Refund for ebay purchase of vibrator kit for salt spreader
Complete Auto Glass	865.00	01/04/2024	Windshield replacement bus 1, 24, 27
Merle Boes Inc	920.56	01/25/2024	Gas & Oil
Merle Boes Inc	708.31	01/25/2024	Gas & Oil
Merle Boes Inc	2496.82	01/19/2024	Gas & Oil
Merle Boes Inc	2462.28	01/19/2024	Gas & Oil
Merle Boes Inc	301.42	01/19/2024	Gas & Oil
Merle Boes Inc	3297.59	01/03/2024	Gas & Oil
Merle Boes Inc	212.74	01/03/2024	Unleaded Gas
Meekhof Tire Gr	832.16	01/04/2024	Retread drive tires
In A Parts Warehouse	139.00	01/03/2024	Heater motors
Wayland Parts Plus	44.68	01/25/2024	Diesel therapy for buses
Wayland Parts Plus	62.33	01/19/2024	Fuel filter for diesel pumps
Wayland Parts Plus	33.01	01/12/2024	Solenoid
Wayland Parts Plus	130.39	01/11/2024	Actuator hub
Wayland Parts Plus	41.69	01/03/2024	Heater resistor for ford pickup
Cintas Corp	271.74	01/03/2024	Uniform delivery
Masb	594.00	01/02/2024	CBA classes for board member
Masb	495.00	01/02/2024	CBA classes for board member
Gvsu Web Payments	40.00	01/25/2024	PD- School Based Evaluation
Gvsu Web Payments	20.00	01/24/2024	START PD Training
Gvsu Web Payments	10.00	01/22/2024	START PD Training
Gvsu Web Payments	10.00	01/22/2024	START PD Training
Voyant	621.03	01/25/2024	Building Phones
Att Bus Phone Pmt	333.66	01/08/2024	Long Distance
Att Bus Phone Pmt	1252.71	01/08/2024	District Landline
Spectrum	54.18	01/17/2024	MS Phones

Att Bill Payment	93.09	01/18/2024	HS Backup Internet
Sling.Com	61.00	12/29/2023	Fitness Center T.V
Spectrum	278.15	01/17/2024	Fiber
Study.Com Study.Com	323.99	01/16/2024	Study.com
Amazon.Com	55.24	01/24/2024	Memory card 5 pack
Amazon.Com	1299.99	01/24/2024	8 bay rack station
Amzn Mktp US	279.90	01/25/2024	Power strips
Amzn Mktp US	1734.49	01/18/2024	Monitors, laptops, memory card reader.
Amzn Mktp US	57.99	01/20/2024	Crucial P3 1TB SSD
Amzn Mktp US	1250.22	01/09/2024	Charging Cables, Stands, batteries.
Technology Solutions	255.00	01/19/2024	Ipad repairs
Technology Solutions	570.00	01/12/2024	Ipad repairs
Technology Solutions	280.00	01/05/2024	Ipad repairs
Technology Solutions	285.00	12/28/2023	Ipad repairs
Spotify Usa	16.99	01/16/2024	Music for games
Waters Edge Floral	30.00	01/02/2024	Flower for senior night.
Epic Sports	112.57	01/25/2024	Practice baseballs.
Paypal Mitca	120.00	01/04/2024	MITCA Clinic Registration
Paypal Mitca	45.00	01/04/2024	MITCA Clinic Registration.
Varsity Spirit Clothin	3463.50	01/05/2024	Cheer uniforms
Ryzer Llc	370.00	01/25/2024	Football clinic
Commit Swimming	190.00	01/11/2024	Swim management software
Mhssca	135.25	01/05/2024	MHSCA Softball Dues
Amzn Mktp US	93.96	01/22/2024	Zip Ties, head worn microphones
Aldi	62.92	01/19/2024	Cooking Supplies
Amzn Mktp US	131.04	01/15/2024	Volleyballs
Direct Fitness Solutio	124224.00	01/03/2024	Fitness Center Equipment
Direct Fitness Solutio	3450.00	01/03/2024	Fitness Center Equipment
4te Go Figure, Inc.	79.00	01/16/2024	Software Fees
Quality Inns	221.40	01/10/2024	Hotel Stay ARP-HCY II
Total Fire Protection	225.00	01/18/2024	Semi Annual Hood Inspection_Steeby
Total Fire Protection	225.00	01/18/2024	Semi Annual Hood Inspection_Baker
Total Fire Protection	225.00	01/18/2024	Semi Annual Hood Inspection_Dorr
Total Fire Protection	450.00	01/18/2024	Semi Annual Hood Inspection_HS
Total Fire Protection	225.00	01/18/2024	Semi Annual Hood Inspection_MS
Wayland Do It Best Har	93.77	01/03/2024	Plumbing parts-Dishwasher
Prime Video	9.89	01/01/2024	Digital purchase for class
Allpaid Historic Charl	206.00	01/03/2024	3rd grade Field Trip to Charlton Park - Deposit
Call2recycle	77.50	01/03/2024	Battery recycle box
Pinmart, Inc	89.75	01/03/2024	Eco club pins
Ctrelec	150.00	01/19/2024	HS Robotics - Phoenix Pro
Sp The Thrifty Bot	251.72	01/18/2024	HS robotics Urethane Wheels
Sp The Thrifty Bot	37.44	01/14/2024	HS robotics Gussets, Alum Extrusions Shafts
Sp Wcproducts	407.55	01/14/2024	HS robotics, Tube stock, plugs, Nutstrips, Alum pulleys, Hex adapters, gussets
Vexrobotics	147.20	01/19/2024	HS robotics; VersraRoller Grip tubes, hubs, sprockets,
Vexrobotics	183.59	01/21/2024	HS robotics - Alum tube stock, gussets, Spur gears
Aldi	99.13	01/07/2024	Coach vs. Cancer Pancake Breakfast Supplies
Amazon.Com	63.57	01/09/2024	Coaches vs. Cancer Supplies
Amzn Mktp US	209.93	01/15/2024	Coaches vs. Cancer Supplies
Gfs Store	145.36	01/07/2024	Coaches vs. Cancer Pancake Breakfast Supplies
Prime Video	3.79	01/04/2024	Leadership Movie
Prime Video	3.79	01/08/2024	Leadership Movie
Sq Scotteez Apparel & Hardings Market	1194.00	01/19/2024	Coaches vs. Cancer Jerseys
Hardings Market	26.45	01/24/2024	Plates, water for cheer invite for officials and coaches.
Jimmy Johns	121.77	01/24/2024	Food for cheer invite for officials and coaches.
Collegeboard Products	257.00	01/04/2024	PSAT/NMSPT Fall-11th gr.
Www.Amazon	17.48	01/07/2024	Laundry Detergent
Www.Amazon	17.49	01/07/2024	Laundry Detergent
Amzn Mktp US	136.23	01/07/2024	26 Pebbles Props
Doubletree Hotels	148.68	12/08/2023	META conference room
Amzn Mktp US	61.34	01/11/2024	Supplies - DWTSS
Amzn Mktp US	30.78	01/22/2024	Bracelets for heart week
Gr Public Museum	1580.00	01/09/2024	Field Trip 4th Grade
Hardings Market	51.79	01/22/2024	PTC Dinner supplies
Jimmy Johns	270.96	01/22/2024	PTC Dinner
Family Dollar	27.00	01/08/2024	Water concessions
United Wholesale Groce	435.98	01/09/2024	Concessions
United Wholesale Groce	821.97	01/04/2024	Concessions - Athletics
	<u>245839.61</u>		