

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

<b>Vendor</b>	<b>Amount</b>	<b>Date</b>	<b>Description</b>
4te Go Figure, Inc.	79.00	06/16/2023	Monthly Membership Software Fees
Aldi	96.81	06/11/2023	Little Chef Cooking Supplies
Amazon.Com	4.99	06/26/2023	Summer School Supplies
Amazon.Com	56.79	06/02/2023	Comm Ed, Birding field books for birding class
Amazon.Com	167.25	06/05/2023	Title 1 PD supplies
Amazon.Com	12.49	06/24/2023	Summer School Supplies
Amazon.Com	91.15	05/29/2023	Tissues, Pens, Legal pads
Amazon.Com	54.36	06/06/2023	Title 1 PD supplies
Amazon.Com	34.54	06/26/2023	Upholstery cleaner
Amazon.Com	48.40	06/06/2023	Title 1 PD supplies
Amazon.Com	17.99	05/30/2023	Classroom Library Books--Middle
Amazon.Com	6.99	06/26/2023	Classroom Library Books--Dorr
Amazon.Com	9.89	06/26/2023	Classroom Library Books--Steeby
Amazon.Com	12.99	06/27/2023	Classroom Library Books--Middle School
Amzn Mktp US	24.73	06/26/2023	Summer School Supplies
Amzn Mktp US	1855.20	06/20/2023	Patch Cables
Amzn Mktp US	29.85	06/26/2023	Summer School Supplies
Amzn Mktp US	26.75	06/26/2023	Summer School Supplies
Amzn Mktp US	48.90	06/27/2023	Summer School Supplies
Amzn Mktp US	471.25	06/05/2023	Title 1 PD supplies
Amzn Mktp US	20.97	06/26/2023	Summer School Supplies
Amzn Mktp US	151.17	06/25/2023	Summer School Supplies
Amzn Mktp US	48.97	05/30/2023	Mobile rack/keystone jack
Amzn Mktp US	123.68	06/21/2023	Ethernet cable
Amzn Mktp US	5.60	06/27/2023	Summer School Supplies
Amzn Mktp US	480.00	05/31/2023	Instructional Supplies
Amzn Mktp US	789.96	06/20/2023	Ethernet cables
Amzn Mktp US	143.00	06/27/2023	Summer School Supplies
Amzn Mktp US	147.22	06/26/2023	Summer School Supplies
Amzn Mktp US	48.00	05/31/2023	Instructional Supplies
Amzn Mktp US	21.15	06/06/2023	Think Pad laptop charger
Amzn Mktp US	82.19	06/27/2023	Summer School Supplies
Amzn Mktp US	25.49	06/26/2023	Summer School Supplies
Amzn Mktp US	762.93	06/06/2023	Title 1 PD supplies
Amzn Mktp US	92.99	06/20/2023	Network tool kit
Att Bill Payment	82.81	06/20/2023	HS Backup internet
Att Cons Phone Pmt	250.34	06/09/2023	Long distance
Att Cons Phone Pmt	938.30	06/09/2023	District land line
Ball State	508.61	05/30/2023	HS PD Conference
Basic	53.48	05/29/2023	Basic Flex--Administration Fees
Bergsma Plumbing Llc	2195.00	06/01/2023	Steeby boys, HS office, HS Boys B wing, HS GO RR
Biggy Coffee	50.00	05/26/2023	Gift Cards - FUTURES
Broadmoor Products Inc	194.00	06/08/2023	Monthly service contract installment
Broadway Grand Rapids	184.00	06/13/2023	Forensic Fundraiser--Broadway Ticket Sales
Bts Johnstone Supply	329.80	06/01/2023	Reversing valve w/coil
Bts Tkelevatorcorp	3256.17	06/07/2023	Yearly contract service for all elevators 4/1/23-3/31/24
Bts Tkelevatorcorp	2000.00	05/30/2023	Pine St Elevator 3yr pressure relief test per ANSI A17.1 & install test tags
Control Solutions, Inc	5838.00	06/01/2023	HS RTU Controls 23-487
Culvers Gaylord	133.83	06/02/2023	FUTURES - Northern College/Lunch
Curley Cone	328.84	06/13/2023	All Conference Breakfast
Customink Llc	91.38	06/21/2023	Volleyball Apparel/Summer Camp
Customink Llc	-36.55	06/19/2023	Refund Sales Tax- HS Volleyball Apparel
Customink Llc	-60.55	06/19/2023	Refund Sales Tax - HS Volleyball Apparel
Customink Llc	1715.56	06/12/2023	Volleyball Apparel/Summer Camp
Dicks Sporting Goods	100.00	05/29/2023	Gift Cards for Futures
Dollar-General	11.25	06/14/2023	Little Chef Cooking Supplies
Dri Uprinting	465.28	06/23/2023	Softball Posters
Ebay	420.00	06/08/2023	Fan Clutch Assembly
Family Farmhome	52.96	06/01/2023	Jersey gloves, work t-shirts
Fsi Michigan Utilities	65.83	06/08/2023	Heating bill for 324 W Sycamore St 4/20 - 5/17
Fsi Michigan Utilities	113.92	06/08/2023	Heating bill for 900 135th Ave 4/19 - 5/18
Fsi Michigan Utilities	55.59	06/08/2023	Heating bill for 324 W Sycamore St 4/20 - 5/17
Fsi Michigan Utilities	229.64	06/08/2023	Heating bill for 851 Wildcat Dr 4/19 - 5/17
Fsi Michigan Utilities	391.15	06/08/2023	Heating bill for 507 W Sycamore St 4/20 - 5/19
Fsi Michigan Utilities	325.91	06/08/2023	Heating bill for 435 E Superior St 4/19 - 5/17
Fsi Michigan Utilities	610.54	06/08/2023	Heating bill for 870 135th Ave 4/22 - 5/17
Fsi Michigan Utilities	61.06	06/08/2023	Heating bill for 870 1/2 E Superior St 4/19 - 5/18
Fsi Michigan Utilities	1509.95	06/08/2023	Heating bill for 870 135th Ave 4/22 - 5/17

Fsi Michigan Utilities	361.15	06/08/2023	Heating bill for 316 Pearl St 4/20 - 5/17
Fsi Michigan Utilities	475.15	06/08/2023	Heating bill for 201 Pine St 4/20 - 5/17
Fsi Michigan Utilities	1483.20	06/08/2023	Heating bill for 701 Wildcat Dr 4/22 - 5/17
Gfs Ecomm	637.11	05/30/2023	FUTURES - Whiffle Ball
Gfs Ecomm	126.33	05/30/2023	FUTURES - Whiffle Ball
Gfs Ecomm	234.06	05/30/2023	FUTURES - Beach and Hike Day
Gfs Store	102.38	05/30/2023	Cooking Lab Supplies
Gfs Store	76.96	05/29/2023	Drinks and snacks for Futures
Google Ads	134.10	06/01/2023	Google Online Bond Ad
Great Lakes Energy Coo	571.69	06/01/2023	Electric bill for 851 Wildcat Dr 4/9 - 5/9
Hardings Market	142.79	05/31/2023	Drinks and snacks for Futures
Hardings Market	50.73	06/15/2023	Little Chef Cooking Supplies
Hardings Market	13.49	06/15/2023	Little Chef Cooking Supplies
Hardings Market	-2.11	06/15/2023	Little Chef Cooking Supplies
Holiday Stations	66.83	05/31/2023	FUTURES - Northern College/Fuel
Holiday Stations	36.31	05/31/2023	FUTURES - Northern College/Fuel
Holiday Stations	51.96	06/02/2023	FUTURES - Northern College/Fuel
Holiday Stations	38.00	06/02/2023	FUTURES - Northern College/Fuel
Honeybaked Ham	229.85	06/13/2023	Title 1 PD meal
Honeybaked Ham	571.52	06/02/2023	Food Service End of Year Supplies
In Delisle Associates	775.00	06/13/2023	Initial Asbestos class (1), Refresher Class Asbestos (4)
In Red Wagon Garden C	415.00	05/25/2023	Flowers for stage - Graduation
Jhfs	45.00	06/02/2023	FUTURES - Northern College/Fuel
Jhfs	68.77	06/02/2023	FUTURES - Northern College/Fuel
Jimmy Johns	117.08	05/30/2023	Spirit Week Winner Lunch - English Department
Jimmy Johns	120.09	06/19/2023	PD lunch
Jimmy Johns	183.53	06/06/2023	Science/Social Studies PD
Jimmy Johns	74.47	06/01/2023	Futures Lunch -Staff
Kss Enterprises	65.56	05/25/2023	Mops
Kss Enterprises	65.56	05/25/2023	Mops
Le Teaching Channel	69.99	06/16/2023	District educational software
Mackinac Bridge Author	4.00	06/02/2023	FUTURES - Northern College/Bridge Fees
Mackinac Bridge Author	4.00	05/31/2023	FUTURES - Northern College/Bridge Fees
Marquette Downtown Dev	4.00	06/01/2023	FUTURES - Northern College/Parking Fees
Marquette Downtown Dev	4.00	06/01/2023	FUTURES - Northern College/Parking Fees
McDonalds	30.00	05/30/2023	FUTURES - Gift Cards
Meijer	30.10	06/11/2023	Little Chef Cooking Supplies
Meijer	35.76	06/01/2023	FUTURES - Scavenger Hunt
Mi Permit Lic Plan Rev	125.00	06/19/2023	Elevator licensing fee_Pine St
Michigans Adv Admissi	4384.80	05/30/2023	Michigan Adventure Tickets
Msbo	50.00	06/05/2023	MSBO Conference Fees--Administration
Olive Garden	295.35	06/01/2023	HS Track State Dinner
Otc Brands Inc	-13.47	06/11/2023	Refund Sales Tax - Summer School Backpack Supplies
Papa Mineos Pizza	77.35	05/31/2023	FUTURES - Volunteering 101
Play Versus Inc	640.00	06/07/2023	Science Olympiad
Preinnewhof	350.00	06/01/2023	Drinking water test_
Republic Services Tras	61.17	06/08/2023	Trash removal_Maintenance
Republic Services Tras	464.03	06/08/2023	Trash removal_Transportation
Republic Services Tras	47.25	06/08/2023	Trash removal Admin
Republic Services Tras	350.07	06/08/2023	Trash removal Baker
Republic Services Tras	281.17	06/08/2023	Trash removal Dorr
Republic Services Tras	142.83	06/08/2023	Trash removal Steeby
Republic Services Tras	281.17	06/08/2023	Trash removal High School
Republic Services Tras	283.92	06/08/2023	Trash removal Pine St
Republic Services Tras	281.17	06/08/2023	Trash removal Middle School
Rock N Bowl Wayland	495.00	06/01/2023	FUTURES - Bowling
Salvinos Ristorante Wa	76.24	05/30/2023	Girls Soccer End of Year Pizza Party
Samsclub	166.46	05/30/2023	Futures Bake Off
Shell Oil	15.53	06/02/2023	FUTURES - Northern College/Fuel
Shell Oil	25.81	06/02/2023	FUTURES - Northern College/Fuel
Slice Papamineospizzaw	70.73	06/07/2023	Sports Physical Night Dinner
Sling.Com	60.99	05/29/2023	Fitness center tv
Sp Swerve Drive Spec	2201.22	06/13/2023	HS robotics, Student activity account: Swerve drive modules x 5
Sp Wildflower Grace	50.00	05/26/2023	Gift Certificates for 2023 Retirees
Spectrum	54.18	06/23/2023	MS Phones
Speedway	40.00	05/31/2023	FUTURES - Scavenger Hunt
Speedway	30.00	05/30/2023	FUTURES - Gift Cards
Spotify Usa	12.99	06/19/2023	Spotify- Music for Games
Sq Gr Skate And Event	190.00	06/01/2023	FUTURES - I love the 80s
Starr Lawn And Garden	34.99	05/25/2023	Weed Trimmer Spool
Technology Solutions	1670.00	06/23/2023	ipad repairs
Technology Solutions	535.00	06/09/2023	iPad repairs
Technology Solutions	1215.00	06/02/2023	iPad repairs
Technology Solutions	490.00	05/26/2023	iPad repairs
Tst 4 One 2 Distiller	332.75	06/16/2023	Title 1 PD supplies

Tst Wayland Hotel Bar	100.00	05/26/2023	Gift Certificates for 2023 Retirees
Vistaprint	26.99	06/22/2023	Business Cards--Finance Director
Voyant	753.03	06/26/2023	Building Phones
W. Soule & Company	849.00	06/01/2023	Reclaim R22 refrigerant, repair leak, & re-charge w/ 422D
Wal-Mart	277.53	05/30/2023	Futures Bake Off
Wal-Mart	69.16	05/29/2023	Drinks and snacks for Futures
Wayland Do It Best Har	25.19	06/02/2023	Polycrylic
Wayland Do It Best Har	23.36	06/02/2023	Ant baits, door stops, distilled water
Wayland Do It Best Har	11.69	06/02/2023	Duplex Switch
Wayland Do It Best Har	2.24	06/02/2023	Fasteners
Wayland Do It Best Har	32.36	06/02/2023	Wall plate, sealant, faucet keys, silicone
Wayland Do It Best Har	103.62	06/02/2023	Elec tape, wasp spray,mousetraps, gap sealant, screen, elec misc
Wayland Do It Best Har	19.79	06/02/2023	Extension Cords
Wayland Do It Best Har	43.62	06/02/2023	Hornet Spray, extension cords
Wayland Do It Best Har	22.02	06/02/2023	DPD Pool_17.99, Locknut Connector_HVAC
Zylstra Door, I	120.00	06/08/2023	Reset torsion assembly and inspected door

**\$ 54,421.45**