

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

<b>Vendor</b>	<b>Amount</b>	<b>Date</b>	<b>Description</b>
Naesp-Peap	95.84	05/21/2024	Presidential Excellence & Achievement Pins
Naesp-Peap	45.84	05/21/2024	Folders for Presidential Awards
Target	20.97	05/19/2024	Cardstock for end of the year awards
Crown Awards Inc	-7.83	05/06/2024	Tax Refund - Mile Run Metals
Crown Awards Inc	151.20	05/06/2024	Mile Run Metals
Tst 4 One 2 Distiller	200.00	05/24/2024	CKH-National Showcase Achievement Ice Cream
Jones School Supply Co	51.96	05/08/2024	Trophy's 8th awards
Hardings Market	24.55	05/24/2024	Chips, candy worms, sour cream
Jones School Supply Co	74.80	05/23/2024	Citizenship Pins
Paypal 3mileprojec	80.00	04/30/2024	Pizzas for 7th field trip
Meijer	39.70	05/15/2024	Food for Cooking/Hands-On Science/Tasting Labs
Meijer	15.72	05/14/2024	Food for Cooking/Hands-On Science/Tasting Labs
Hardings Market	19.75	04/30/2024	Food for Cooking/Hands-On Science/Tasting Labs
J.W. Pepper	75.00	05/10/2024	Fall marching band music
Paypal Liz.ForteseWIN	144.36	04/29/2024	Used flags and equipment
J.W. Pepper	125.00	04/30/2024	Fall marching band music
J.W. Pepper	22.98	04/29/2024	Fall marching band music
Amzn Mktp US	20.03	05/20/2024	Dry Erase
Amzn Mktp US	239.44	05/13/2024	Dry erase, whiteboard erasers, pencil sharpener, tissues
Amzn Mktp Us	-77.50	05/08/2024	Order lost- refund
Amzn Mktp US	8.74	05/08/2024	Highlighters
Amzn Mktp US	149.27	04/29/2024	File folders, index cards, dry erase, whiteout, pencils
Amzn Mktp US	77.50	04/29/2024	Felt erasers
Kalamazoo County Parks	73.00	05/24/2024	Kzoo Park reservation, fishing
Amzn Mktp US	148.96	05/20/2024	Water bottles, drawstring bags, poker chips
Sq Gr Skate And Event	300.00	05/14/2024	GR Skate
Lets Roam	987.24	05/06/2024	Scavenger Hunt tickets
Amzn Mktp Us	-63.45	05/08/2024	Order lost- refund NHS
Amzn Mktp US	175.00	04/29/2024	Yetis, senior gift
Amzn Mktp US	121.74	04/29/2024	Sticky notes, markers, decals, gift bags
Amazon Mar	21.98	05/21/2024	Graduation supplies
Amazon Mar	49.77	05/17/2024	Pride cart
Hardings Market	63.94	05/09/2024	Cookies
Sq Red Wagon Garden C	444.95	05/24/2024	Flowers/Ferns for stage
Us Awards	526.61	05/13/2024	Academic plaques Senior Awards Night
Family Dollar	18.15	05/08/2024	Forks, plates, napkins
Fh Coopersville Marn	960.00	05/17/2024	Summer learning supplies
Sp Hammer & Stain Wm	150.00	05/17/2024	Summer learning supplies
Scholastic Education	56.92	05/07/2024	Books
Follett Content Soluti	173.21	05/14/2024	Books
Heggerty.Org	-57.24	05/02/2024	Heggerty refund for Title I purchase (sales tax)
Walmart.Com	402.91	05/16/2024	Hygiene Products - Reimbursed by ISD
Walmart.Com	556.28	05/08/2024	School Supplies - Reimbursed by ISD
Apple Spice Box Lunch	123.22	05/08/2024	Staff Meal
Apple Spice Box Lunch	127.66	05/08/2024	PD Staff Meal
Bureau Of Education An	279.00	05/20/2024	Conference Purposeful Play
Www.Tksvirtualevents.C	75.00	04/30/2024	Elevate Conference
Www.Tksvirtualevents.C	75.00	04/29/2024	Elevate Conference
Www.Tksvirtualevents.C	75.00	04/26/2024	Elevate conference
Www.Tksvirtualevents.C	75.00	04/26/2024	Elevate Conference
Ticketleap 2024 Ap Bes	554.25	05/09/2024	GVSU
Really Good Stuff	-23.09	04/17/2024	Refund of erroneous charge
Amazon.Com	-0.35	05/01/2024	Discount
Amazon.Com	12.99	04/30/2024	Books
Apple Spice Box Lunch	89.03	05/09/2024	Staff Rec. Meal
Hardings Market	250.00	05/02/2024	Staff recognition
Tst 4 One 2 Distiller	212.00	05/01/2024	Supplies
Amzn Mktp US	16.99	04/30/2024	ELA meeting supplies
Basic	56.61	04/28/2024	Monthly Fee Section 125 FSA
Slice Salvinosristoran	121.85	05/10/2024	Staff Appreciation Pizza
Tst Wayland Hotel Bar	150.00	05/22/2024	Gift cards for retirees
Sq Red Wagon Garden C	50.00	05/22/2024	Gift card for retiree
Wayland Do It Best Har	50.00	05/22/2024	Gift card for retiree
Tst McDuffs Bar And G	50.00	05/22/2024	Gift card for retiree
Sq Kona Ice Of West K	500.00	05/21/2024	Balance due for end of the year staff celebration
Salvinos Ristorante Wa	163.87	05/07/2024	Pizza for Pine Street staff appreciation week

Papa Mineos Pizza	850.00	05/08/2024	Pizza for staff appreciation week
Tst Russos Pizzeria -	157.88	05/01/2024	Pizza for Dorr staff appreciation week
Hardings Market	33.04	05/14/2024	Pop and water for conference room
Jimmy Johns	205.48	05/14/2024	Dinner for principal interview committee
Amazon Mar	108.61	05/19/2024	Supplies for the Health Room
Amzn Mktp US	55.97	05/20/2024	Frames for student of the month display in building
Us Awards	630.69	05/13/2024	Academic Letters- Scholastic Honors Night
Amzn Mktp US	125.49	05/15/2024	Canon Staple Cartridges
Amazon Mar	8.49	05/11/2024	Mailing labels
Gordon Water Systems	34.59	05/10/2024	Water
Gordon Water Systems	34.59	05/10/2024	Water
Amzn Mktp US	13.94	05/13/2024	Pilot pens
Amzn Mktp US	89.11	04/29/2024	Packing tape, sticky notes, highlighters, pens, Avery labels
Massp & Masc/Mahs	700.00	05/15/2024	Membership MASSP
Amazon.Com	57.94	05/16/2024	Bankers Boxes
Nelco	601.00	04/29/2024	A/P Checks
Msbo	60.00	05/14/2024	MSBO Certification Application Fee
Msbo	150.00	05/13/2024	Budget Software
Republic Services Tras	64.23	05/16/2024	Trash removal_Central
Republic Services Tras	226.27	05/16/2024	Trash removal_Transportation
Republic Services Tras	49.61	05/16/2024	Trash removal_Admin
Republic Services Tras	295.23	05/16/2024	Trash removal_Baker
Republic Services Tras	295.23	05/16/2024	Trash removal_Dorr
Republic Services Tras	226.06	05/16/2024	Trash removal_Steeby
Republic Services Tras	648.65	05/16/2024	Trash removal_HS
Republic Services Tras	295.23	05/16/2024	Trash removal PS
Republic Services Tras	295.23	05/16/2024	Trash removal MS
Broadmoor Products Inc	200.00	05/23/2024	Monthly service contract installment payment_May
Preinnewhof	45.00	05/23/2024	Water testing_Dorr
Total Fire Protection	545.00	05/09/2024	Troubleshoot power issue w/Pizza Hood fire suppression
Godwin Plumbing And Ha	1409.40	05/09/2024	Installed new Watt's 3" relief valve
Bergsma Plumbing Llc	635.00	05/09/2024	Cleared blockage & flushed system. Televised line_MS
Pro-Mow Lawn Care Llc	360.00	05/09/2024	Irrigation activation
Wayland Do It Best Har	18.49	05/06/2024	DPD powder
B & B Water/Waste Wate	45.00	05/09/2024	Pool colilert
Fsi Michigan Utilities	491.79	05/09/2024	Heating bill for 851 Wildcat Dr 3/22 - 4/18
Fsi Michigan Utilities	139.24	05/09/2024	Heating bill for 324 W Sycamore St 3/21 - 4/21
Fsi Michigan Utilities	143.09	05/09/2024	Heating bill for 900 135th Ave 3/22 - 4/17
Fsi Michigan Utilities	95.56	05/09/2024	Heating bill for 324 W Sycamore St 3/21 - 4/21
Fsi Michigan Utilities	512.55	05/09/2024	Heating bill for 507 W Sycamore St 3/21 - 4/21
Consumer Energy	572.43	05/09/2024	Heating bill for 4157 18th St 3/25 - 4/23
Fsi Michigan Utilities	356.03	05/09/2024	Heating bill for 435 E Superior St 3/20 - 4/18
Fsi Michigan Utilities	990.99	05/09/2024	Heating bill for 870 135th Ave 3/20 - 4/18
Fsi Michigan Utilities	1509.95	05/09/2024	Heating bill for 870 135th Ave 3/20 - 4/18
Fsi Michigan Utilities	55.74	05/09/2024	Heating bill for 870 1/2 E Superior St 3/22 - 4/18
Fsi Michigan Utilities	849.21	05/09/2024	Heating bill for 201 Pine St 3/21 - 4/21
Fsi Michigan Utilities	700.45	05/09/2024	Heating bill for 316 Pearl St 3/21 - 4/21
Fsi Michigan Utilities	1363.71	05/09/2024	Heating bill for 701 Wildcat Dr 3/20 - 4/18
Fsi Michigan Utilities	1509.95	05/09/2024	Heating bill for 701 Wildcat Dr 3/20 - 4/18
Consumer Energy	212.34	05/09/2024	Electric bill for 850 E Superior St 3/25 - 4/23
Consumer Energy	602.00	05/09/2024	Electric bill for 314 Pearl St 3/25 - 4/23
Great Lakes Energy Coo	610.06	04/30/2024	Electric bill for 851 Wildcat Dr 3/10 - 4/9
Consumer Energy	2509.99	05/09/2024	Electric bill for 507 W Sycamore St #2 3/25 - 4/23
Consumer Energy	2058.46	05/09/2024	Electric bill for 507 W Sycamore St #2 3/25 - 4/23
Consumer Energy	2509.99	05/09/2024	Electric bill for 4157 18th St 3/25 - 4/23
Consumer Energy	2119.75	05/09/2024	Electric bill for 4157 18th St 3/25 - 4/23
Consumer Energy	2509.99	05/09/2024	Electric bill for 435 E Superior St 3/25 - 4/23
Consumer Energy	599.91	05/09/2024	Electric bill for 435 E Superior St 3/25 - 4/23
Consumer Energy	666.93	05/09/2024	Electric bill for 316 Pearl St 3/25 - 4/23
Consumer Energy	615.42	05/09/2024	Electric bill for 201 Pine St 3/25 - 4/23
Consumer Energy	2352.27	05/09/2024	Electric bill for 201 Pine St 3/25 - 4/23
Consumer Energy	673.48	05/09/2024	Electric bill for Wildcat Dr 4/1 - 4/30
Wayland Do It Best Har	40.47	05/06/2024	Flag bracket, propane, fasteners
Starr Lawn And Garden	473.12	05/23/2024	Backpack Blower, circular saw scratcher
Bts Johnstone Supply	401.82	05/23/2024	Refrigerant R410A
Amzn Mktp US	54.54	05/21/2024	Temp dust powder & wand
Wayland Do It Best Har	32.17	05/06/2024	Drill bits, bucket shelf, fasteners
Sa Morman & Co	149.64	05/16/2024	Schlage door locks
Kss Enterprises	2323.36	05/13/2024	PT, TP, foam clnr, TB, , bowl clnrs, Defoamer, filters
Wayland Do It Best Har	99.44	05/06/2024	Door stops, ant bait, extension cord, sediment cartridge
Kss Enterprises	1525.03	05/14/2024	PT, TP, Green foam clnr, filters, floor pads, deod bags
Kss Enterprises	2136.92	05/14/2024	TB, Arsenal spray clnrs, bowl clnr, bowl brush, Gum Go

Wayland Do It Best Har	130.70	05/06/2024	Fasteners, batteries, connectors, sawzall, clamps, brush
Young Supply Company	219.98	05/23/2024	Spor Exp Valve 4x4
Grainger	96.60	05/23/2024	GFI outlets
Grainger	48.30	05/16/2024	Watertight straight blade Hubbel outlets
Family Farmhome	18.13	05/16/2024	Cement, nuts, bolts, washers_Stadium fence repair
Kss Enterprises	4178.91	05/13/2024	QT Plus, vinegar, fiber cloth, bowl clnr
Kss Enterprises	-49.50	05/03/2024	Credit/return_Black nitrile gloves
Wayland Do It Best Har	17.53	05/06/2024	Caulk, SJ tube
Kss Enterprises	1302.13	05/13/2024	PT, TP, foam hand clnr, TB, Arsenal spray clnr
Wayland Do It Best Har	76.39	05/06/2024	Galvanized thread sealant, monster tape, ant traps
Kss Enterprises	158.10	05/16/2024	Trash bags, citric cleaner, gloves
Kss Enterprises	1710.10	05/13/2024	Citric clnr, Liquid Enzyme, wax bags, gloves, floor pads
Family Farmhome	44.99	05/16/2024	Work pants
Merle Boes Inc	336.60	05/10/2024	Fuel purchased
Merle Boes Inc	3631.20	05/10/2024	Fuel purchased
Merle Boes Inc	853.62	05/10/2024	Fuel purchased
Merle Boes Inc	3123.43	05/10/2024	Fuel purchased
Merle Boes Inc	2259.70	05/10/2024	Fuel purchased
Ebay O	119.00	05/21/2024	Cummins belt tensioners
Wayland Parts Plus	34.81	05/14/2024	Oil change white dodge caravan
Unity School Bus Parts	28.48	05/03/2024	Insurance pouches for buses
Cintas Corp	240.92	05/09/2024	Uniform delivery 4/17, 4/24, 5/01, 5/08
Amzn Mktp US	18.97	05/16/2024	Transportation office supplies
Amzn Mktp US	26.88	04/29/2024	Doorbell for transportation office
Med Spec Hlth Med Grp	88.00	05/10/2024	DOT physical
Med Spec Hlth Med Grp	88.00	05/10/2024	DOT physical
Med Spec Hlth Med Grp	88.00	05/10/2024	DOT physical
Fleet Compliance Group	175.00	05/02/2024	Final road test
Masb	198.00	05/22/2024	CBA classes for board member
Masb	99.00	05/16/2024	Superintendent evaluation training for board member
Masb	99.00	05/14/2024	Superintendent evaluation training for board member
Msbo	110.00	05/16/2024	Conference
Msbo	150.00	05/16/2024	Conference
Grand Trav Resort	245.00	05/01/2024	Conference Room
Msbo	330.00	04/30/2024	Conference
Spectrum	54.18	05/17/2024	MS phones
Twilio Inc	100.00	05/17/2024	API services
Att Bus Phone Pmt	1618.47	05/10/2024	Att Business Phone
Att Bus Phone Pmt	398.36	05/10/2024	Att Business Phone
Spectrum	18.00	05/17/2024	District internet
Att Bill Payment	93.09	05/19/2024	Att Internet
Spectrum	458.83	05/17/2024	Fiber
Sling.Com	61.00	04/28/2024	Fitness center TV
Follett School Solutio	6092.34	05/17/2024	Destiny device management software
Jamf	1121.25	04/29/2024	JAMF software
Amzn Mktp US	390.00	05/22/2024	Lenovo Laptop
Amazon.Com	125.14	05/23/2024	Vinyl labels and all purpose labels
Amazon.Com	104.51	05/22/2024	Wireless Bluetooth Keyboard
Amazon.Com	26.99	05/21/2024	Keyboard for health room iPad
Amazon.Com	141.85	05/21/2024	Two factor authentication security key
Amzn Mktp US	40.52	05/20/2024	Cable ties/ zip ties
Amazon Mar	123.58	05/15/2024	Bluetooth receiver, Audio cables
Amzn Mktp US	6.99	05/13/2024	Magnetic tape strip
Amzn Mktp US	163.95	05/10/2024	iPad stands for state testing
Amzn Mktp US	19.00	05/08/2024	Wire cutters
Amazon Mar	391.99	05/07/2024	Lenovo Lap Top
Amazon Mar	29.97	04/29/2024	HDMI adapter
Technology Solutions	865.00	05/23/2024	iPad repairs
Technology Solutions	390.00	05/17/2024	iPad repairs
Technology Solutions	975.00	05/10/2024	iPad repairs tech solutions
Technology Solutions	1155.00	05/03/2024	iPad repairs
Technology Solutions	410.00	04/26/2024	iPad repairs
Spotify Usa	16.99	05/16/2024	Music for games.
Landonathletics.Com	373.80	05/19/2024	Pole vault rental for track and field
In Universal Sports V	2250.00	05/07/2024	Schedule star/ big teams scheduling website
In Michiana Timing	40.00	05/21/2024	U of M entry fee for track.
In Universal Sports V	525.00	05/07/2024	Schedule star/big teams scheduling website.
4te Go Figure, Inc.	79.00	05/16/2024	Fitness Pool Software
Amazon.Com	6.99	05/07/2024	Books
Amazon.Com	6.99	05/07/2024	Books
Amzn Mktp US	462.95	05/17/2024	EL supplies
Amzn Mktp US	29.94	05/19/2024	EL supplies
Amzn Mktp US	83.94	05/17/2024	EL supplies

Amzn Mktp US	87.90	05/16/2024	EL supplies
Barcharts Inc	-71.71	05/03/2024	EL supplies
Amzn Mktp US	587.01	05/06/2024	EL supplies
Barcharts Inc	443.36	05/03/2024	EL supplies
Sq Sharp Park Campgro	225.00	05/20/2024	Emergency 3 night stay - ARP II Grant
Dri Signs	-2.89	04/26/2024	Tax refund for girls soccer banner.
Meijer	7.28	04/29/2024	Yogurt. strawberries - StayFit
Michigans Adv Admissi	5046.68	05/17/2024	Michigan Adventure Tickets
Amzn Mktp US	342.60	05/20/2024	Reading Month LITERACY purchases
Amzn Mktp US	338.27	05/19/2024	Reading Month LITERACY purchases
Amzn Mktp US	241.00	05/19/2024	Reading Month LITERACY purchases
Lakeshore Learning Mat	56.98	05/18/2024	Reading Month LITERACY purchases
Amzn Mktp US	47.56	05/16/2024	Reading Month LITERACY purchases
Teacherspayteachers.Co	130.00	05/16/2024	Reading Month LITERACY purchases
Call2recycle	169.60	05/06/2024	Battery recycling box
Amzn Mktp US	20.97	05/20/2024	Tubing pipe
Amzn Mktp US	122.55	05/06/2024	Connect fittings, dial indicator, collets
Newfangled Solutions L	175.00	04/30/2024	Mach3
Amzn Mktp US	26.99	04/30/2024	Isopropyl alcohol/CNC machine
Amzn Mktp US	235.00	04/30/2024	Steel tank air compressor
Sp Wcproducts	559.83	04/29/2024	Single flutes carbide endmills, CNC tube Fixture
Maritool Inc.	72.60	04/30/2024	Collets
Hardings Market	29.94	05/17/2024	Ice Cream Sandwiches, staff appreciation
Biggby Coffee	84.52	05/16/2024	Coffee for teachers, May Calendar
Tst 4 One 2 Distiller	250.00	05/11/2024	Staff lunch
Papa Mineos Pizza	106.98	05/13/2024	StuCo end of year pizza party
Amazon Mar	83.61	05/11/2024	Color run sunglasses, race bibs, cups
Amzn Mktp US	392.02	05/07/2024	Color Run dye
Hardings Market	56.57	05/07/2024	Donut, cool whip
Hardings Market	63.17	05/06/2024	Coffee, yearbook party
Dollar Tree	8.75	05/06/2024	Yearbook party straws, tablecloths
Dollar Tree	3.75	05/06/2024	Cups
Grassrootstourneys.Com	207.18	05/16/2024	West Michigan shootout camp girls basketball.
Hardings Market	54.53	05/16/2024	Donuts, Senior Social
Givebutter Spring Lak	150.00	05/08/2024	Spring lake football clinic
Waters Edge Floral	87.99	05/13/2024	Flowers for Senior Dancers / Awards
Tst Big Dipper	82.77	05/16/2024	Ice Cream end of year treat
Sq Red Wagon Garden C	48.00	05/10/2024	Mulch for courtyard
Gov Grand Rapids Invoi	216.95	05/15/2024	Prom GR Museum tickets, parking validation
Hardings Market	24.95	05/20/2024	End of the year classroom incentives
McDonalds	60.00	05/13/2024	End of the year staff incentives
Biggby Coffee	50.00	05/13/2024	End of the year staff incentives
Tst Wayland Hotel Bar	10.00	05/13/2024	End of the year incentives
Biggby Coffee	20.00	05/13/2024	End of the year staff incentives
Jimmy Johns	30.00	05/13/2024	End of the year staff incentives
Sq Rt Stitchcrafts	586.00	05/07/2024	Running Club Shirts
Amazon.Com	105.21	05/13/2024	7th Gr. Incentives
Hardings Market	41.09	05/21/2024	Tennis Athletic Party
Hungry Howies	98.06	05/21/2024	Tennis pizza party
Hungry Howies	100.00	05/21/2024	Track Pizza Party

\$ 106,899.71