

**Wayland Union School
Purchase Card Activity
August 2026**

Vendor	Amount	Date	Description
Lanyard Customlanyard	104.85	07/28/2026	Lanyards
Sq Chris Huff	440.00	07/28/2026	Flags
Solution Tree Inc	-8678.93	08/13/2026	Refund of credit card fees
Fast Signs Grand Rapid	252.92	07/27/2026	Window Decal
Great Lakes Energy Co	621.86	07/30/2026	Electric bill for 851 Wildcat Dr 6/8 - 7/8
Wayland Do It Best Har	477.16	08/12/2026	Paint, paint supplies, batteries, lanterns
Wayland Do It Best Har	19.79	08/12/2026	Stud Sensor
Wayland Parts Plus	126.51	07/28/2026	Brake clean, oil dry, glass cleaner, silicone spray
Wilcoxnews	300.00	07/29/2026	Two week ad in Allegan County newspaper
Ellis Fifth Third Bank	18.00	07/31/2026	Parking ramp charge for PD
Voyant	661.34	07/27/2026	Building Phones
Sling.Com	66.99	07/28/2026	Sling.com for Fitness Center TV
Wayland Do It Best Har	239.16	07/27/2026	Battery, Scraper, Mounting Bracket, Screws, Drill Bits, Glue
Amazon Mark	277.72	07/29/2026	Hose fitting, crimp valve, tubing
Amazon Mark	682.92	07/29/2026	Tubing, disconnect set, sealer machine
PM ENGRAVING COMPANY	34.82	08/26/2026	New Employee Door Name Plates
VSP*ZANER-BLOSER, INC	6,737.50	08/14/2026	Superkids renewal package-student license, word & reading work books
AMAZON MKTPL	725.34	08/10/2026	Teachers Tape
VSP*ZANER-BLOSER, INC	2,622.40	08/14/2026	Handwriting comprehensive instructional package
VSP*ZANER-BLOSER, INC	4,042.50	08/14/2026	Superkids renewal package-student license, word & reading work books
MAP OF THE M* O	212.50	08/24/2026	USA Regions of Native Americans Culture Map
AMAZON MKTPL	7.14	08/05/2026	Crayon Sharpener
INTEGRITY BUSINESS GR	684.96	08/06/2026	Construction Paper, Batteries
APPLIED INNOVATION	246.85	08/10/2026	Staples for copy machines
AMAZON MARK	14.24	08/19/2026	3rd grade Planner
INTEGRITY BUSINESS GR	12.35	08/24/2026	Construction Paper
SCHOLASTIC, INC.	2,154.65	08/27/2026	Scholastic News Y5 - 3rd grade
MAP OF THE M* O	212.50	08/24/2026	USA Regions of Native Americans Culture Map
AMAZON MKTPL	54.64	08/12/2026	Bulletin board welcome signage
PM ENGRAVING COMPANY	66.92	08/18/2026	Engraved nametags for doors
WALGREENS	101.73	08/19/2026	PBIS Banners
WALGREENS	-5.76	08/20/2026	Credit -taxes
AMAZON MKTPL	77.80	08/27/2026	Laminating roll
LEARNING WITHOUT TEARS	1,559.25	08/24/2026	Learning Without Tears Workbooks
VSP*ZANER-BLOSER, INC	2,622.40	08/06/2026	2nd and 3rd grade handwriting books
LEARNING WITHOUT TEARS	1,159.35	08/06/2026	Learning with Tears curriculum
WALGREENS	38.39	08/10/2026	Banners
AMAZON.COM	125.99	08/06/2026	Bench
AMAZON MKTPL	63.81	08/10/2026	Bulletin board decor
AMAZON MKTPL	16.98	08/24/2026	Play Monopoly money
AMAZON MKTPL	33.92	08/24/2026	11X17 Copy Paper
AMAZON MARK	215.12	08/24/2026	Doorbell, Labels, Sharpies, File Folders, Laminating Sheets, Notepads, Tape
WALMART.COM	87.16	08/24/2026	Cups, Pringles Potato Chips, Mini Marshmallows, Spaghetti
AMAZON MKTPL	166.01	08/19/2026	Organizer, Laminator Machine & Sheets, Paper, Pencils, Power Strips
AMAZON MARK	248.28	08/24/2026	Kids Headphones with Microphone & 3.5MM Jack
TEACHERSPAYTEACHERS.CO	52.75	08/21/2026	Hand sewing and Machine sewing curriculum, machine sewing
TEACHERSPAYTEACHERS.CO	5.00	08/24/2026	Student reference cards for hand sewing
AMAZON MKTPL	62.25	08/27/2026	Large bolt black craft felt
MEIJER STORE	19.59	08/13/2026	Notebooks, Colored Pencils
AMAZON MARK	126.35	08/14/2026	Pencils, Pens, Sharpie, Glue Sticks, Paint Markers, Electric Pencil Sharpeners,
AMAZON MKTPL	177.94	08/25/2026	Uniforms for color guard AND test prop circles.
AMAZON MKTPL	159.95	08/25/2026	UNIFORMS FOR COLOR GUARD
MTU-CASHIERS OFFICE WE	1,600.00	08/05/2026	MS Science Curriculum access
AMAZON MKTPL	29.74	08/18/2026	Staplers
AMAZON MKTPL	141.32	08/19/2026	Stapler, dry erase
INTEGRITY BUSINESS GR	392.79	08/19/2026	Paper cart rolls, sticky notes, index cards
AMAZON MKTPL	430.93	08/25/2026	Dry Erase, Paper, Erasers, Tape
AMAZON MKTPL PLACE PMTS	-280.02	08/27/2026	Credit for erasers, dry erase, sticky notes
DRAMATIC PUBLISHING EC	701.80	08/21/2026	Rights for Fall Show.
J.W. PEPPER	64.20	08/10/2026	Music
- ASCA -	139.00	08/24/2026	ASCA dues
MSVMA	810.00	08/25/2026	MSVMA Membership Dues
BSN SPORTS LLC	873.00	08/10/2026	Polos, shirts
TARGET T	211.63	08/20/2026	Trail Mix, Granola bars, cookies
AMAZON MARK	7.25	08/05/2026	Mesh zipper pouches
AMAZON MARK	8.33	08/06/2026	Clear plastic waterproof tote bags
AMAZON.COM*5H9HW8R91	20.68	08/17/2026	Eye wash solution

MACGILL SCHOOL NURSE S	215.70	08/17/2026	Bandages, non-stick pads,hot/cold gel packs, gloves, lice combs
AMAZON MARK	10.33	08/17/2026	Safety lancets, Skittles, medical cotton swabs, glucose test strips
AMAZON MARK	7.25	08/05/2026	Mesh zipper pouches
AMAZON MARK	8.33	08/06/2026	Clear plastic waterproof tote bags
AMAZON.COM*5H9HW8R91	20.68	08/17/2026	Eye wash solution
MACGILL SCHOOL NURSE S	215.70	08/17/2026	Bandages, non-stick pads,hot/cold gel packs, gloves, lice combs
AMAZON MARK	10.33	08/17/2026	Safety lancets, Skittles, medical cotton swabs, glucose test strips
AMAZON MARK	7.25	08/05/2026	Mesh zipper pouches
AMAZON MARK	8.33	08/06/2026	Clear plastic waterproof tote bags
AMAZON.COM	20.68	08/17/2026	Eye wash solution
MACGILL SCHOOL NURSE S	215.70	08/17/2026	Bandages, non-stick pads,hot/cold gel packs, gloves, lice combs
AMAZON MARK	10.32	08/17/2026	Safety lancets, Skittles, medical cotton swabs, glucose test strips
AMAZON MARK	7.25	08/05/2026	Mesh zipper pouches
AMAZON MARK	8.33	08/06/2026	Clear plastic waterproof tote bags
AMAZON.COM	20.68	08/17/2026	Eye wash solution
MACGILL SCHOOL NURSE S	215.70	08/17/2026	Bandages, non-stick pads,hot/cold gel packs, gloves, lice combs
AMAZON MARK	10.32	08/17/2026	Safety lancets, Skittles, medical cotton swabs, glucose test strips
AMAZON MARK	7.24	08/05/2026	Mesh zipper pouches
AMAZON MARK	8.33	08/06/2026	Clear plastic waterproof tote bags
AMAZON.COM	20.68	08/17/2026	Eye wash solution
MACGILL SCHOOL NURSE S	215.70	08/17/2026	Bandages, non-stick pads,hot/cold gel packs, gloves, lice combs
AMAZON MARK	10.32	08/17/2026	Safety lancets, Skittles, medical cotton swabs, glucose test strips
AMAZON MARK	7.25	08/05/2026	Mesh zipper pouches
AMAZON MARK	8.30	08/06/2026	Clear plastic waterproof tote bags
AMAZON.COM	20.68	08/17/2026	Eye wash solution
MACGILL SCHOOL NURSE S	215.72	08/17/2026	Bandages, non-stick pads,hot/cold gel packs, gloves, lice combs
AMAZON MARK	10.32	08/17/2026	Safety lancets, Skittles, medical cotton swabs, glucose test strips
SUPER DUPER PUBLICATIO	187.29	08/06/2026	Chipper Chat Games, Webber photo cards, Hidden Picture Scenes, Spinner
WALMART.COM	75.61	08/24/2026	Snacks and Hygiene Products, Reimbursed by Kent ISD
SPEEDWAY	100.00	08/25/2026	Gas Card, Reimbursed by Kent ISD
WALMART.COM	48.84	08/27/2026	Snacks and Hygiene Products, Reimbursed by Kent ISD
WALMART.COM	37.80	08/24/2026	Snacks and Hygiene Products, Reimbursed by Kent ISD
SPEEDWAY	100.00	08/24/2026	Gas Card, Reimbursed by Kent ISD
WALMART.COM	37.80	08/24/2026	Snacks and Hygiene Products, Reimbursed by Kent ISD
WALMART.COM	48.84	08/27/2026	Snacks and Hygiene Products, Reimbursed by Kent ISD
AFP*MASFPS	600.00	08/12/2026	MASFPS Title 1 Principals' Workshop
WWW.DANIELSONGROUP.ORG	600.00	08/04/2026	Administration Training
WWW.DANIELSONGROUP.ORG	175.00	08/04/2026	Administration Training
EXPLORELEARNING,LLC	17,892.20	08/05/2026	Gizmos and Reflex Math subscription
DISCOVERY EDUCATION	18,400.00	08/21/2026	Video/digital lessons, lesson prep activities
U OF O PBIS APPS	5,250.00	08/26/2026	SWIS software annual license
AMAZON.COM	36.76	08/24/2026	Books
AMAZON MARK	34.03	08/17/2026	Stylus pen, electronics screen wipes, Kleenex travel packs
AMAZON MARK	353.96	08/17/2026	Sanitizer, wipes, mechanical pencils, pens, dry erase markers, sticky
SP ANDYMARK INC.	633.06	08/14/2026	Full Game Set am-5850_Full
WALMART.COM	199.99	08/24/2026	Wireless All-in-One Printer w/scanner, copier, fax, ADF and ethernet
AMAZON MARK	35.27	08/07/2026	Candy for WUS booth at Wayland Block Party
MDE EDUCATOR LICENSE	45.00	08/17/2026	Educator License Permit
STARFALL EDUCATION	177.50	08/21/2026	Starfall.com subscription
AMAZON MKTPL	57.10	08/19/2026	Computer mice
AMAZON MARK	180.51	08/25/2026	Staplers, headphones, crayons, calendar, bookmarks, pencils, sticky notes
AMAZON MKTPL	17.99	08/21/2026	Index cards
AMAZON MKTPL	11.98	08/21/2026	Kleenex
STARFALL EDUCATION	177.50	08/21/2026	Starfall.com subscription
AMAZON.COM	32.36	08/24/2026	Crayons and pencils.
AMAZON MKTPL	11.67	08/25/2026	Book for Dorr collection
BOOKBUG, LLC	266.98	08/12/2026	Books for the library
AMAZON MKTPL	79.67	08/19/2026	Computer headphones
BASIC	58.34	07/30/2026	Monthly Section 125 FSA Plan
INTEGRITY BUSINESS GR	209.63	08/27/2026	File folders, paper clips, Post-It notes, mailing envelopes
AMAZON MARK	350.32	08/21/2026	Podium, HDMI cables, extension cords
GFS ECOMM	-224.54	08/24/2026	Return from incorrect charges on break room supply order.
GFS STORE	224.86	08/24/2026	Corrected receipt from break room supply order.
VISTAPRINT	84.90	08/25/2026	Business cards for new administrators.
GFS STORE	-9.51	08/27/2026	Sales tax refund from break room supply order.
GFS ECOMM	234.05	08/05/2026	Plates, napkins, silverware, coffee.
DOLLAR-GENERAL	5.65	08/10/2026	Ice for summer staff appreciation lunch.
HARDING'S MARKET	26.22	08/11/2026	Beverages and cups for summer staff appreciation lunch.
IN *CHEEZY DUZ-IT FOOD	563.50	08/13/2026	Summer staff appreciation lunch.
APPLE SPICE BOX LUNCH	358.95	08/13/2026	Lunch for Administrators Retreat
APPLE SPICE BOX LUNCH	418.72	08/18/2026	Lunch for new staff member orientation.
PUB PRINTING	149.23	08/03/2026	CA-60 folders and inserts
INTEGRITY BUSINESS GR	149.36	08/03/2026	Paperclips, paper, tape, Kleenex and steno pads

AMAZON.COM	55.29	08/04/2026	White Card Stock, Green Copy Paper
AMAZON MKTPL	80.86	08/04/2026	Wet wipes, Pencils, Batteries and Birthday bracelets
AMAZON MARK	24.42	08/19/2026	Paper Towels for Health Room
AMAZON MKTPL	109.69	08/10/2026	Pens, notebooks, lanyard tags, file folders
AMAZON MKTPL	110.72	08/19/2026	Plates, Napkins
FAST SIGNS GRAND RAPID	30.98	08/24/2026	Window Vinyl
AMAZON MKTPL	63.41	08/17/2026	Large paper roll, 11x17 paper
AMAZON MKTPL	16.95	08/17/2026	Bulletin border
AMAZON MKTPL	45.00	08/24/2026	Cold lunch bins
AMAZON MKTPL	32.61	08/24/2026	Band-Aids
AMAZON MKTPL	248.61	08/24/2026	Lamination, birthday cards, Band-Aids
AMAZON MKTPL	20.81	08/27/2026	Ear piece
IN *MICHIGAN ELEMENTAR	616.97	08/12/2026	MEMSPA - Principal Dues
IN *MICHIGAN ELEMENTAR	616.97	08/25/2026	Principal membership fee
IN *MICHIGAN ELEMENTAR	599.00	08/07/2026	Principal Dues
IN *MICHIGAN ELEMENTAR	575.77	08/07/2026	Assistant Principal Dues
MICHIGAN SCHOOL BUSINE	150.00	08/10/2026	MSBO Membership
REPUBLIC SERVICES TRAS	77.22	08/12/2026	Trash Removal
REPUBLIC SERVICES TRAS	241.70	08/12/2026	Trash Removal
REPUBLIC SERVICES TRAS	154.34	08/12/2026	Trash Removal
REPUBLIC SERVICES TRAS	262.32	08/12/2026	Trash Removal
REPUBLIC SERVICES TRAS	262.32	08/12/2026	Trash Removal
REPUBLIC SERVICES TRAS	134.40	08/12/2026	Trash Removal
REPUBLIC SERVICES TRAS	378.62	08/12/2026	Trash Removal
REPUBLIC SERVICES TRAS	262.32	08/12/2026	Trash Removal
REPUBLIC SERVICES TRAS	523.80	08/12/2026	Trash Removal
SUPERIOR FENCE & RAIL	558.30	08/12/2026	Baker Playground Fence
SUPERIOR FENCE & RAIL	347.62	08/12/2026	Dorr Playground Fence Repair
SUPERIOR FENCE & RAIL	4,134.38	08/12/2026	Superior Fence at Steeby.
W. SOULE & COMPANY	6,932.00	08/14/2026	Heat Pump Loop Main Pumps Repairs
SUPERIOR FENCE & RAIL	500.20	08/17/2026	Fencing
BTS*DUBOISCHEMICALSINC	649.99	08/10/2026	Monthly service contract installment payment - May, June, July
MICHIGAN GAS UTILITIES	53.30	08/11/2026	Heating bill for 900 135th Ave 07.26
MICHIGAN GAS UTILITIES	160.89	08/11/2026	893 E Superior - Heating - 07.26
MICHIGAN GAS UTILITIES	51.00	08/11/2026	324 W Sycamore - Heating - 07.26 - A
MICHIGAN GAS UTILITIES	49.82	08/11/2026	324 W Sycamore - Heating - 07.26 - A
MICHIGAN GAS UTILITIES	122.91	08/11/2026	Heating bill for 507 W Sycamore St 07.26
MICHIGAN GAS UTILITIES	84.86	08/11/2026	Heating bill for 435 E Superior St 07.26
MICHIGAN GAS UTILITIES	257.32	08/11/2026	870 135th St - Heating - 07.26
MICHIGAN GAS UTILITIES	49.63	08/11/2026	870 E Superior - Heating - 07.26
MICHIGAN GAS UTILITIES	304.54	08/11/2026	201 Pine St - Heating - 07.26
MICHIGAN GAS UTILITIES	47.33	08/11/2026	Heating bill for 316 Pearl St 07.26
MICHIGAN GAS UTILITIES	62.71	08/11/2026	851 Wildcat Dr - Heating - 07.26
CONSUMERS ENERGY	152.11	08/04/2026	Consumers Energy
CONSUMER ENERGY	739.05	08/12/2026	Electric bill
CONSUMER ENERGY	227.21	08/12/2026	Electric bill
CONSUMER ENERGY	1,250.84	08/12/2026	Electric bill
CONSUMER ENERGY	2,509.99	08/12/2026	Electric bill
CONSUMER ENERGY	1,372.05	08/12/2026	Electric bill
CONSUMER ENERGY	508.69	08/12/2026	Electric bill
CONSUMER ENERGY	2,509.99	08/12/2026	Electric bill
CONSUMER ENERGY	573.28	08/12/2026	Electric bill
CONSUMER ENERGY	2,274.51	08/12/2026	Electric bill
CONSUMER ENERGY	1,467.72	08/12/2026	Electric bill
CONSUMER ENERGY	2,332.64	08/12/2026	Electric bill
CONSUMER ENERGY	805.22	08/12/2026	Electric bill
CONSUMER ENERGY	738.64	08/12/2026	Electric bill
SPEEDWAY 44341	131.65	08/21/2026	Gas for Truck
AMAZON MARK	96.84	08/17/2026	Signs for Filter First
AMAZON MARK	632.85	08/21/2026	Stickers for Filter First
WAYLAND PARTS PLUS	214.73	07/31/2026	Oil filter, fuel filters, transmission filter, hydraulic filters, air filter
STATE SPRING SERVICE	711.76	08/21/2026	Brake slack adjuster replacement on rear, alignment
C COMM OF KALAMAZOO IN	665.68	08/25/2026	Camera, radio, tablet install
HYDRO-CHEM SYSTEMS INC	174.52	07/31/2026	Preventive Maintenance
WAYLAND PARTS PLUS	-21.28	08/11/2026	Credit for invoice 10-388778
WAYLAND PARTS PLUS	21.28	08/11/2026	Rubberized Undercoat paint
WAYLAND PARTS PLUS	20.32	08/11/2026	Rubberized Undercoat paint
UNITY SCHOOL BUS PARTS	259.46	08/12/2026	Seat repair accelerator, L30 wypals, L10 wypals, black nitrile gloves
WAYLAND PARTS PLUS	35.61	08/19/2026	Oil filter and oil
T & W ELECTRONICS INC	110.94	08/20/2026	Radio bracket mounts
CINTAS CORP	207.08	07/31/2026	Uniform delivery 06/30, 07/08, 07/15, 07/22, 07/29
LINDE GAS & EQUIPMENT	91.10	07/31/2026	Torch Tank rental 7/20, 6/20
CINTAS CORP	160.02	08/21/2026	Uniform delivery 08/05, 08/12, 08/19

AMAZON MKTPL	201.56	08/17/2026	Pencil Holder, notepads, clipboard, white out, sticky notes, markers, pens
HARDING'S MARKET	116.35	08/18/2026	Cups, Plates, Napkins
JIMMY JOHNS	168.78	08/18/2026	CON Ed meal
MICHIGAN ASSOCIATION O	375.00	08/07/2026	School Advance training for new administrator.
MICHIGAN ASSOCIATION O	375.00	08/14/2026	School Advance training for new administrator.
MICHIGAN ASSOCIATION O	225.00	08/21/2026	School Advance training for new administrators.
MICHIGAN SCHOOL BUSINE	150.00	08/27/2026	Facilities Conference
AFP*MASFPS	600.00	08/04/2026	MASFPS Title 1 workshop
VOYANT	627.72	08/26/2026	Building Phones
STUDY.COM	29.99	08/24/2026	Study.com Website
CDW GOVT	585.00	08/24/2026	Securly Classroom Security Software Subscription
IN *DELTAMATH SOLUTION	1,440.00	08/25/2026	Delta Math Subscription
IN *DELTAMATH SOLUTION	560.00	08/25/2026	Delta Math Subscriptions
AMAZON MKTPL	322.80	08/18/2026	Outlet. Barcode Scanners. Logitech iPad Case. Wire Stripper and Connectors.
AMAZON MKTPL	49.32	08/20/2026	USB C to HDMI Charging Cable
AMAZON MKTPL	51.99	08/20/2026	Battery Replacement for a Macbook
AMAZON MKTPL	133.30	08/17/2026	LCD Screen Replacements For iPads
AMAZON MKTPL	162.83	08/19/2026	Screen and Battery Replacements for iPad.
BSN SPORTS LLC	170.00	08/10/2026	Player Jacket
BSN SPORTS LLC	328.00	08/10/2026	Rain Jacket
ME-GRAND RAPIDS-SERTIF	299.25	07/31/2026	Exp Learning trip, event tickets
DOLLAR-GENERAL	13.00	08/24/2026	Display Board for licensing information
AMAZON MKTPL	55.68	08/24/2026	Portable file box tote
AMAZON MARK	25.98	08/24/2026	Mini First-Aid kits
AMAZON MKTPL	132.99	08/24/2026	Metal, lockable, rolling storage cabinet
SQ *THE ART OF LIFE	450.00	08/20/2026	Mural
AMAZON MKTPL	38.99	08/25/2026	Hula hoops
AMAZON MKTPL	76.98	08/26/2026	Hula hoops
HUNGRY HOWIES	236.95	08/21/2026	Pizza for staff
AMAZON MARK	212.80	08/13/2026	Bulletin Board, Banner, Wall Decals
AMAZON MARK	40.97	08/13/2026	Table Cloths and Paper Plates
AMAZON MARK	8.01	08/14/2026	Balloons
FAMILY DOLLAR	40.00	08/19/2026	Candy
AMAZON MARK	57.95	08/19/2026	Markers/Poster Board/Streamers
HARDING'S MARKET	35.94	08/20/2026	Popsicles
MEIJER STORE	38.40	08/24/2026	Cups and drinks
HARDING'S MARKET	129.90	08/25/2026	Donuts for Senior Sunrise
BSN SPORTS LLC	968.00	08/10/2026	Jackets
CDIC CORP	74.68	08/21/2026	Body cals, barcodes
GFS STORE	533.54	08/21/2026	Beverages, snacks, plates, napkins, silverware
MCALISTER'S	639.88	08/21/2026	Lunch for Staff PD
SP GYPSYJOY CREATION	435.00	08/27/2026	Cheer sweatpants and shirts
SLICE*PAPAMINEOSPIZZAW	112.90	08/05/2026	Pizza for physical night
QDOBA 1730 OLO	200.30	08/24/2026	Dinner varsity volleyball invite
SQ *INSIDE OUT VOLLEYB	675.00	08/25/2026	Volleyballs
AMAZON MKTPL	19.50	08/27/2026	Take 5 candy bars
IN *RAIZEDUP LLC	620.50	07/31/2026	Football youth camp shirts.
SPORTDECALS	881.25	07/31/2026	Football helmet decals.
GILMAN GEAR	550.31	08/03/2026	Football short fit pad for equipment.
BSN SPORTS LLC	458.33	08/03/2026	Football knew pads and belts
BSN SPORTS LLC	1,593.00	08/03/2026	Football coach apparel
GREAT LAKES MOTORCOACH	1,638.00	08/07/2026	Motorcoach for football game
SPORTDECALS	881.25	08/18/2026	Football helmet decals.
AMAZON RETA	811.89	08/18/2026	lpads for football
BSN SPORTS LLC	193.00	08/27/2026	FB knee pads
BSN SPORTS LLC	1,674.00	08/03/2026	Basketball you camp shirts
SQ *CREATIVE CONCEPTS	390.00	08/04/2026	Softball awards for banquet
BSN SPORTS LLC	821.00	08/03/2026	Soccer socks
BSN SPORTS LLC	575.00	08/03/2026	Boys soccer shorts, training bibs, shorts
BSN SPORTS LLC	677.00	08/27/2026	Coach apparel/ training bibs
AMY AND CHUCKS TIRE	744.00	08/05/2026	New tires for box truck
MINMOR INDUSTRIES LLC	788.74	08/05/2026	Sack Paper Bags
	<u>142305.22</u>		