

**Wayland Union School
Purchase Card Activity
May 2021**

Vendor	Amount	Date	Description
4te Go Figure, Inc.	\$ 79.00	05/16/2021	Membership Software Fees
Aci Parts Plus	\$ 102.17	05/20/2021	DPF Pressure Sensor
Aci Parts Plus	\$ 5.44	05/19/2021	Engine Mount
Aci Parts Plus	\$ 176.19	05/18/2021	Urea DEF Filter
Aci Parts Plus	\$ 86.93	04/27/2021	HY-T Black Heater; Fuel Inlet Hose; Keyless Entry
Amazon.Com	\$ 74.50	05/07/2021	Senior gifts - Mugs
Amazon.Com	\$ 30.32	05/12/2021	Hitachi pad hook & hook sanding pad
Amazon.Com	\$ 12.99	05/12/2021	Books
Amazon.Com	\$ 39.00	05/12/2021	Roku
Amazon.Com	\$ 134.83	05/07/2021	Books
Amazon.Com	\$ 143.44	05/19/2021	Labels
Amazon.Com	\$ 614.45	05/19/2021	Ball Bucket, Fence Rack, Wheel Bag, Catcher's Gear
Amazon.Com	\$ 54.52	05/12/2021	Supplies
Amazon.Com	\$ 103.50	05/21/2021	Supplies
Amazon.Com	\$ 9.98	05/01/2021	Summer School Supplies
Amazon.Com	\$ (11.92)	05/03/2021	Refund for returned books
Amazon.Com	\$ 36.95	04/27/2021	Professional Communities at Work book
Amazon.Com	\$ 279.99	05/09/2021	Internal Hard Drive
American Red Cross	\$ 65.00	05/26/2021	Staff Training & Certification First Aid/CPR/AED
Amzn Mktp Us	\$ (38.91)	05/12/2021	Refund--Returned Round Plastic Tubes
Amzn Mktp Us	\$ (67.88)	05/03/2021	Refund-Returned Data Dent Puller
Amzn Mktp Us	\$ (71.03)	05/03/2021	Refund for returned books
Amzn Mktp Us	\$ (9.99)	05/03/2021	Refund for returned books
Amzn Mktp Us	\$ (54.08)	05/03/2021	Refund for returned books
Amzn Mktp Us	\$ (129.99)	05/19/2021	Return--Ice Machine
Amzn Mktp Us	\$ (1,277.98)	05/13/2021	Return
Amzn Mktp Us	\$ (1,219.89)	05/11/2021	Return
Amzn Mktp Us	\$ (871.35)	05/11/2021	Return
Amzn Mktp Us	\$ (638.99)	05/11/2021	Return
Amzn Mktp Us	\$ (638.99)	05/11/2021	Return
Amzn Mktp US	\$ 87.99	04/30/2021	Hand Sanitizer
Amzn Mktp US	\$ 38.97	05/17/2021	2-pack Tactical Flashlight
Amzn Mktp US	\$ 548.44	05/03/2021	External Hardrive/SATA to USB cable/White Boards
Amzn Mktp US	\$ 29.81	05/15/2021	Wireless mouse, SD Card reader, pens
Amzn Mktp US	\$ 2,849.25	05/11/2021	Type C multiport Adapter.
Amzn Mktp US	\$ 7.22	05/17/2021	Staple remover
Amzn Mktp US	\$ 529.76	05/13/2021	Supplies
Amzn Mktp US	\$ 39.98	05/16/2021	Number 2 Pencils
Amzn Mktp US	\$ 8.82	05/13/2021	USB C Extension Cable
Amzn Mktp US	\$ 260.49	05/09/2021	Supplies: folders tape, scotch tape, duct tape, pencils
Amzn Mktp US	\$ 694.98	05/26/2021	Rokus
Amzn Mktp US	\$ 125.01	05/25/2021	Webcams/Speakers
Amzn Mktp US	\$ 297.55	05/26/2021	Wiggle Stools, Saucer Swing, Dome Tent, Fidget Toys
Amzn Mktp US	\$ 43.99	05/25/2021	Privacy Desks
Amzn Mktp US	\$ 8.91	05/27/2021	USB C Extension cable
Amzn Mktp US	\$ 97.88	05/09/2021	MacBook Docking Station-USB C Hub
Amzn Mktp US	\$ 41.75	05/23/2021	Post It Notes/Post It Dispenser/Tabs
Amzn Mktp US	\$ 812.90	05/26/2021	Rokus
Amzn Mktp US	\$ 29.98	04/30/2021	Yellow Reflective Safety Vests
Amzn Mktp US	\$ 13.98	05/07/2021	masks for games for spectators
Amzn Mktp US	\$ 181.04	04/29/2021	Dry Erase Markers, Dice, Patty Papers, Sharpies
Amzn Mktp US	\$ 20.00	05/06/2021	Senior gifts - mug
Amzn Mktp US	\$ 89.99	04/27/2021	Deep Pour Epoxy Resin _HS parking lot repair
Amzn Mktp US	\$ 153.78	04/29/2021	Summer School Supplies
Amzn Mktp US	\$ 7,403.20	05/03/2021	MacBook Docking Station-Type C Thunder Bolt Adapters-Laptop/tablet cases.
Amzn Mktp US	\$ 13.98	05/05/2021	magnet clips
Amzn Mktp US	\$ 133.05	04/30/2021	Science-Food Coloring, Colored Pencils, Suction Dent Puller
Amzn Mktp US	\$ 36.98	05/06/2021	Senior gifts - Mug
Amzn Mktp US	\$ 145.60	04/30/2021	Spiral notebooks
Amzn Mktp US	\$ 27.74	04/29/2021	Hand Held Stop Sign
Amzn Mktp US	\$ 10.11	05/02/2021	Sharpie Markers
Amzn Mktp US	\$ 129.48	05/05/2021	Red Heat Lamp Bulbs, Coffee Maker
Api	\$ 35.75	05/06/2021	SADD Chord-Graduation
Applied Imaging	\$ 67.04	04/29/2021	Copier Staples
Architectural Hardware	\$ 502.65	05/13/2021	Door Lock Hardware for Tennis Bulding
Att Bill Payment	\$ 151.50	05/10/2021	Cell phone district

Att Bill Payment	\$ 82.81	05/19/2021	DSL
Att Bus Phone Pmt	\$ 632.22	05/10/2021	landline
Baker Tent Rental Inc	\$ 832.65	05/20/2021	Testing Supplies-Table Rental
Basic	\$ 25.50	04/27/2021	Basic Flex--Administration Fees
Batteries + Bulbs	\$ 10.95	05/01/2021	1.2V NICAD custom-51 battery_Exit sign -Baker
Biggby Coffee	\$ 40.00	04/29/2021	Biggby gift cards for Decision Day
Broadmoorproductsinc	\$ 150.00	05/13/2021	Monthly service contract installment payment
Broadmoorproductsinc	\$ 150.00	04/29/2021	Monthly service contract installment payment
Bsn Sports Llc	\$ 2,770.00	05/17/2021	Football Jerseys
Bsn Sports Llc	\$ 2,399.00	05/17/2021	Boys Track and Field Uniforms
Bsn Sports Llc	\$ 435.99	05/17/2021	Softball Bat
Bsn Sports Llc	\$ 511.25	05/17/2021	Large Tennis Bags
Bsn Sports Llc	\$ 295.00	05/17/2021	Tennis Score Keeper
Bsn Sports Llc	\$ 359.98	05/17/2021	Softball--Bases
Bsn Sports Llc	\$ 34.00	05/17/2021	Wayland Gear Embroidery
Bsn Sports Llc	\$ 1,475.00	05/17/2021	Tennis Tanks
Bsn Sports Llc	\$ 25.00	05/17/2021	Tennis Tanks
Bsn Sports Llc	\$ 72.35	05/17/2021	Administration Gear
Bsn Sports Llc	\$ 764.94	05/17/2021	Folding Chute Board
Bsn Sports Llc	\$ 128.00	05/17/2021	Swim Coach gear
Bsn Sports Llc	\$ 7.41	05/17/2021	Baseball Belt
Bsn Sports Llc	\$ 71.00	05/13/2021	Bat Caddy, Helmet Hanging Bag
Chick-Fil-A	\$ 15.00	04/28/2021	Kindness Week Raffle Prizes
Consumers Energy Co	\$ 665.73	05/19/2021	Heating bill for 4157 18th St 3/26 - 4/26
Consumers Energy Co	\$ (191.91)	05/24/2021	Credit--Electrical bill for 850 E Superior St in error
Consumers Energy Co	\$ (699.52)	05/24/2021	Credit--Electrical bill on 314 Pearl St in error
Consumers Energy Co	\$ 699.52	05/19/2021	Electric bill for 314 Pearl St 3/26 - 4/26
Consumers Energy Co	\$ 191.91	05/19/2021	Electric bill for 850 E Superior St 3/26 - 4/26
Consumers Energy Co	\$ (3,995.71)	05/24/2021	Credit--Electric for 507 W Sycamore St in error
Consumers Energy Co	\$ 3,995.71	05/19/2021	Electric bill for 507 W Sycamore St #2 3/26 - 4/26
Consumers Energy Co	\$ (3,936.90)	05/24/2021	Credit--Electric bill for 4157 18th in error
Consumers Energy Co	\$ 3,936.90	05/19/2021	Electric bill for 4157 18th St 3/26 - 4/26
Consumers Energy Co	\$ (2,601.67)	05/24/2021	Credit--Electric bill for 435 E Superior in error
Consumers Energy Co	\$ 2,601.67	05/19/2021	Electric bill for 435 E Superior St 3/26 - 4/26
Consumers Energy Co	\$ (828.91)	05/24/2021	Credit--Electrical in error for 201 Pine St
Consumers Energy Co	\$ (2,189.90)	05/24/2021	Credit--Electric bill for 201 Pine St in error
Consumers Energy Co	\$ 992.34	05/19/2021	Electric bill for 316 Pearl St 3/26 - 4/26
Consumers Energy Co	\$ 828.91	05/19/2021	Electric bill for 201 Pine St 3/26 - 4/26
Consumers Energy Co	\$ 2,189.90	05/19/2021	Electric bill for 201 Pine St 3/26 - 4/26
Control Solutions, Inc	\$ 90.00	05/20/2021	Baker Overridable Reprogramming; Pine St Summer/Winter Screen Values
Control Solutions, Inc	\$ 425.00	05/13/2021	Parking Lot Lights/IT issues
Cummins Inc - S3	\$ 829.78	05/18/2021	Bus #2-- Exh Rcn Valve Kit; Egr Valve ISC/ISL Kit
D&w Fresh Market	\$ 23.54	05/20/2021	Cooking Supplies for Classroom
D&w Fresh Market	\$ 16.04	05/07/2021	Cooking Supplies for Classroom
D&w Fresh Market	\$ 9.48	04/30/2021	Cooking Supplies for Classroom
Demco Inc	\$ 162.62	05/19/2021	Laminate to Cover Books
Demco Inc	\$ 66.24	05/11/2021	Laminate to Cover Books
Do Apparel	\$ 800.00	04/29/2021	Dirt Dawg Apparel
Dollar-General	\$ 16.20	05/05/2021	Glue sticks and construction paper
Easykeyscom Inc	\$ 17.70	05/11/2021	Replacement Keys for File Cabinet
Eb Great Lakes Coach	\$ 106.66	05/07/2021	swim coach workshop
Ebay O	\$ (13.77)	05/24/2021	Sales Tax Refund
Ebay O	\$ 82.62	05/20/2021	Hard drives
Egle Dw Train And Cert	\$ 45.00	04/30/2021	Water Certification test registration
Freightliner Of Grand	\$ 749.23	05/12/2021	DEF Header Tank; O-Ring Urea Tank
Fsi Michigan Utilities	\$ 72.95	05/13/2021	Heating bill for 851 Wildcat Dr 3/13 - 4/14
Fsi Michigan Utilities	\$ 147.76	04/29/2021	Heating bill for 900 135th Ave 3/13 - 4/13
Fsi Michigan Utilities	\$ 57.22	04/29/2021	Heating bill for 324 W Sycamore St 3/19 - 4/14
Fsi Michigan Utilities	\$ 63.46	04/29/2021	Heating bill for 324 W Sycamore St 3/19 - 4/14
Fsi Michigan Utilities	\$ 283.46	04/29/2021	Heating bill for 507 W Sycamore St 3/19 - 4/14
Fsi Michigan Utilities	\$ 288.90	04/29/2021	Heating bill for 435 E Superior St 3/13 - 4/14
Fsi Michigan Utilities	\$ 41.97	05/13/2021	Heating bill for 870 1/2 E Superior St 3/16 - 4/14
Fsi Michigan Utilities	\$ 1,509.95	04/29/2021	Heating bill for 870 135th Ave 3/13 - 4/13
Fsi Michigan Utilities	\$ 113.07	04/29/2021	Heating bill for 870 135th Ave 3/13 - 4/13
Fsi Michigan Utilities	\$ 1,509.95	04/29/2021	Heating bill for 870 135th Ave 3/13 - 4/13
Fsi Michigan Utilities	\$ 346.01	04/29/2021	Heating bill for 316 Pearl St 3/19 - 4/14
Fsi Michigan Utilities	\$ 505.46	04/29/2021	Heating bill for 201 Pine St 3/19 - 4/14
Fsi Michigan Utilities	\$ 1,234.07	04/29/2021	Heating bill for 701 Wildcat Dr 3/13 - 4/13
Fsi Michigan Utilities	\$ 1,509.95	04/29/2021	Heating bill for 701 Wildcat Dr 3/13 - 4/13
Game Day Usa	\$ 437.75	05/09/2021	Registration Fees--Game Day USA 18U Softball
Gfs Store	\$ 43.49	05/05/2021	Reward for Cereal Drive
Gfs Store	\$ 140.94	04/28/2021	Teacher Appreciation Day Supplies
Gih Globalindustrialeq	\$ 119.94	04/30/2021	Calci-Solv Descaler

Godwin Plumbing And Ha	\$	915.00	05/13/2021	Stadium De-winterizations
Grc Cashiers Office	\$	4,228.60	05/06/2021	Dual Enrollment--GRCC
Great Lakes Energy Coo	\$	488.80	05/04/2021	Electric bill for 851 Wildcat Dr 3/11 - 4/11
Harbor Freight Tools	\$	698.30	05/25/2021	Garage Supplies: Saw Blades; Test Probe; Ratchet; Creeper
Hardings Market	\$	139.00	05/24/2021	End of Year Supplies
Holiday Inn Express An	\$	(97.06)	05/03/2021	Refund hotel room for state bowling.
Horrocks Market	\$	81.48	04/29/2021	Springcoming Court Flowers
Hungry Howies	\$	160.72	05/08/2021	Pizza Dinner--Between Shows of Puff
Identisys Incorporated	\$	445.05	05/24/2021	Scan Cards
In Bigteams Llc	\$	1,450.00	05/13/2021	Schedule star scheduling for all sports
In Red Wagon Garden C	\$	229.96	05/07/2021	Flowers for Graduation (stage area)
Indusco Supply Company	\$	472.31	05/20/2021	Stabalizer filters for HS floor scrubber
Integrity Business Sol	\$	107.59	05/12/2021	BOE replacement gavel; Certificate Holders
Integrity Business Sol	\$	44.78	05/25/2021	Legal Size Paper; Post It Notes
Integrity Business Sol	\$	88.90	04/26/2021	Pens, Mailing Labels, Banker Boxes
Integrity Business Sol	\$	21.09	05/06/2021	Appointment Book
J.W. Pepper	\$	479.99	05/21/2021	Band Music Supplies
Johnstone Supply	\$	49.48	04/30/2021	Pressure switch_HS dance studio
Kss Enterprises	\$	1,295.23	04/26/2021	PT, TP, Liquid Enzyme, TB, Erasing Sponge, Foam Hand Cleaner, Pads
Kss Enterprises	\$	812.50	04/26/2021	TB, TP, Bowl Cleaner, Gloves, Foam Hand Cleaner, Mop, Bowl Cleaner
Kss Enterprises	\$	1,218.05	04/26/2021	Filters, Bowl Cleaner, TP, TB, Foam Hand Cleaner, Citric clnr
Kss Enterprises	\$	483.45	04/26/2021	Liquid enzyme, TP, Waxed bags, Gloves, Bowl Cleaner, TB
Kss Enterprises	\$	530.69	05/25/2021	Dust Pans, Waxed Bags, Floor Pads, Gloves, Broom, Trash Bags
Kvcc Paystation	\$	1,337.00	04/29/2021	Dual Enrollment--KVCC
Lego Education	\$	4,597.19	04/30/2021	Legos for Robotics class
Marias Pizza And Itali	\$	137.20	05/21/2021	Senior Farewell Luncheon
Massp & Masc/Mahs	\$	(50.00)	05/13/2021	MASSP refund
Massp & Masc/Mahs	\$	200.00	05/07/2021	MASSP registration
Meijer	\$	199.99	04/28/2021	Gifts/gift cards for Decision Day
Meijer	\$	44.51	05/03/2021	Lab: Cupcake Decorating Supplies
Meijer	\$	76.46	04/26/2021	Lab: Cupcake Decorating Supplies
Meijer	\$	39.60	04/28/2021	Teacher Appreciation Day Supplies
Meyer Music	\$	207.75	05/21/2021	Orchestra Instrument Repairs
Meyer Music	\$	425.20	04/30/2021	Orchestra Instrument Repairs
Meyer Music	\$	181.60	05/21/2021	Band Music Supplies
Mi Assoc Sch Adm	\$	50.00	05/12/2021	Conference Fees--Emergency Operation Plans
Michigan Aeyc	\$	134.00	04/30/2021	Parochial--Michigan AEYC Conference Fees
Miller Welding Supply	\$	36.60	05/19/2021	Welding Gas
Naesp-Peap	\$	234.95	05/11/2021	Presidents Education Awards and American Citizenship Awards
Parts Town	\$	34.05	05/15/2021	Steeby--Kitchen Sink Part
Paypal	\$	295.00	05/26/2021	DEF Urea Pump
Paypal Ebay Us	\$	124.94	04/28/2021	1/2in Hammer Drill/Driver
Paypal Ebay Us	\$	169.99	04/28/2021	3/8" Drive Brushless Ratchet
Paypal Ebay Us	\$	120.93	04/28/2021	Compact Vacuum
Paypal Ebay Us	\$	709.99	04/28/2021	Lithium Jump Pack
Paypal Ebay Us	\$	259.00	04/28/2021	High-Speed Ratchet Kit
Paypal Human I T Ebay	\$	158.99	05/20/2021	server
Quinlan And Fabish Mus	\$	646.00	05/21/2021	Band Music Supplies
R L Deppmann Co	\$	1,058.94	04/29/2021	Bearing assembly, gasket-adapter ring_Steeby boiler pumps
Rei Greenwoodheinemann	\$	544.50	04/28/2021	Curriculum Supplies
Republic Services Tras	\$	57.33	05/13/2021	Maintenance trash removal
Republic Services Tras	\$	227.45	05/13/2021	Transportation trash & recycling removal
Republic Services Tras	\$	47.75	05/13/2021	Admin Trash Removal
Republic Services Tras	\$	344.64	05/13/2021	Baker Trash & Recycling
Republic Services Tras	\$	344.64	05/13/2021	Dorr trash & recycling removal
Republic Services Tras	\$	131.66	05/13/2021	Steeby trash removal
Republic Services Tras	\$	445.96	05/13/2021	HS Trash & recycling removal
Republic Services Tras	\$	349.84	05/13/2021	Pine St Trash & recycling
Republic Services Tras	\$	307.93	05/13/2021	MS trash & recycling removal
Rev.Com	\$	6.25	05/20/2021	Closed Captioning Service for Marketing Video Website (ADA Compliance)
Sams Club	\$	46.24	05/04/2021	Lab supplies: Frosting
Sams Club	\$	46.24	05/05/2021	Lab supplies: Frosting
Scholastic, Inc.	\$	(3.75)	05/06/2021	Credit--Sales Tax
Scholastic, Inc.	\$	66.25	05/04/2021	Children's books for welcome kits
Sky Nails	\$	20.00	04/28/2021	Kindness Week Raffle Prizes
Sling.Com	\$	50.00	04/29/2021	Fitness Center TV
Sp Abstract Art Home	\$	179.00	05/10/2021	Fabric to Make Wall Decorations
Sp Mikasa Lifetime	\$	359.88	04/29/2021	Retirement Gifts for Staff
Sp Nsa Payments	\$	40.00	05/09/2021	Sanctioning Fees-NSA 18U Softball
Spec Hlth Med Grp I	\$	248.00	05/21/2021	DOT Screening
Spec Hlth Med Grp I	\$	98.00	05/20/2021	DOT Screening
Spec Hlth Med Grp I	\$	310.30	04/30/2021	Employee Health Screen
Spectrum	\$	667.37	05/19/2021	internet Dorr

Spectrum	\$	68.87	05/19/2021	Middle School
Spectrum	\$	667.37	05/19/2021	High School Internet
Speedway	\$	40.00	04/29/2021	Gift cards for Decision Day
Sports Addix	\$	525.51	05/13/2021	Dirt Dawg Softball Apparel
Sq Cornerstone Univer	\$	512.00	05/11/2021	Baseball invite
Sq Rt Stitchcrafts	\$	670.00	05/11/2021	Transportation Jackets
Sq West Michigan Club	\$	450.00	04/30/2021	Tournament Registration Fees--11U Baseball
Technology Solutions	\$	1,565.00	05/21/2021	Ipad repairs
Technology Solutions	\$	1,609.00	05/07/2021	Ipad Repairs
The Home Depot	\$	257.76	04/26/2021	Flooring_Admin Restrooms
The Webstaurant Store	\$	24.36	05/03/2021	Zurn handle nut assembly for metering faucet
True Pitch Inc	\$	1,525.00	05/21/2021	Dirt Dawgs--Pitching Mounds
Unity School Bus Parts	\$	45.16	05/07/2021	Sun Visor
Unity School Bus Parts	\$	190.40	05/06/2021	Horn Assembly; Halogen Hi/Low Beam Bulb; Door Latch
Unity School Bus Parts	\$	177.05	05/05/2021	Control Detent Cable; LED Stepwell Light; Gloves
Usps	\$	7.00	05/13/2021	Return Receipt Letter to Frontline Technologies
Usps	\$	26.75	04/28/2021	Bond Paperwork Returned to Attorney's Office
Usps	\$	18.85	05/15/2021	Shipping for lunch bags
Vistapr Vistaprint.Com	\$	49.24	04/30/2021	Summer School Supplies
Voyant	\$	688.36	05/25/2021	District Phones
W. Soule & Company	\$	898.00	05/20/2021	Pool repairs--Main Controller
Waters Edge Florist	\$	45.00	05/12/2021	Flower's for Graduating Seniors
Wayland Do It Best Har	\$	97.07	05/12/2021	Adhesive, sand paper, plug, battery, chip brush, roller cover, ant traps, paint
Wayland Do It Best Har	\$	4.94	05/12/2021	Ant traps
Wayland Do It Best Har	\$	4.08	05/12/2021	Screws, fasteners
Wayland Do It Best Har	\$	12.59	05/12/2021	Fasteners_MS Chairs
West Michigan Internat	\$	109.46	05/21/2021	Sun Visor
West Michigan Internat	\$	309.13	05/17/2021	IPS Valve with Connector Kit
West Michigan Internat	\$	227.40	04/29/2021	Assy Injector Oil Adapter
Wm Supercenter	\$	51.37	05/10/2021	Seniors gifts
Wpy On Track Field Inc	\$	77.79	05/17/2021	Disk Bags
Www.Wsrattle Team Reg	\$	412.96	05/09/2021	Registration Fees-Westside Beach Battle 12U Baseball

\$ 79,563.25