

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

<b>Vendor</b>	<b>Amount</b>	<b>Date</b>	<b>Description</b>
2700 All-Phase	-13.13	03/29/2023	Credit for Charging Tax
2cocom Ablebits.Com	29.95	04/20/2023	Office supplies
4te Go Figure, Inc.	79.00	04/16/2023	Monthly Membership Software Fees
Aci Parts Plus	15.15	04/10/2023	Oil for Oil Changes 4-Stroke Engines
Aci Parts Plus	36.82	04/07/2023	Maintenance Vehicle--Oil Change Kit
Aci Parts Plus	246.24	04/05/2023	Maintenance Vehicle Suspension Parts
Aci Parts Plus	60.18	04/05/2023	Maintenance Vehicle Repair
Aci Parts Plus	3.90	04/12/2023	Welding Mask Battery
Aci Parts Plus	187.37	04/11/2023	Batteries--Golf Cart, Cub Cadet
Acipartspis	-107.61	04/06/2023	Credit--Purchase Parts/Invoice 10-284634
Air Zoo	4211.00	04/22/2023	Prom Venue--Final Payment
Amazon.Com	11.58	03/28/2023	Classroom Library Books--Steeby
Amazon.Com	10.62	04/24/2023	Classroom Library Books--Middle School
Amazon.Com	198.42	04/11/2023	Uni-Directional Display Port
Amazon.Com	349.76	04/13/2023	Scooters for Gym
Amazon.Com	8.99	04/03/2023	Classroom Library Books--Middle School
Amazon.Com	10.12	04/03/2023	Markers
Amazon.Com	5.99	04/04/2023	Classroom Library Books--Steeby
Amazon.Com	14.39	04/03/2023	Classroom Library Books--Baker
Amazon.Com	8.99	04/04/2023	Classroom Library Books--Middle School
Amazon.Com	40.00	04/16/2023	Year End Celebration Supplies
Amazon.Com	239.99	04/20/2023	Roku Smart TV
Amazon.Com	700.11	04/18/2023	Classroom Library Books--Dorr
Amazon.Com	207.83	04/16/2023	Batteries
Amazon.Com	29.98	03/28/2023	Award Folders for Athletic Banquets
Amazon.Com	149.95	03/27/2023	Internal Solid State Drive
Amazon.Com	71.88	04/01/2023	Classroom Library Books--Baker
American	401.40	04/12/2023	HIVE Conference--Airfare
American	401.40	04/12/2023	HIVE Conference--Airfare
American	401.40	04/12/2023	HIVE Conference--Airfare
American	401.40	04/12/2023	HIVE Conference--Airfare
Amzn Mktp Us	-20.64	04/11/2023	Credit--FUTURES Promotion Applied
Amzn Mktp Us	-249.20	04/26/2023	Credit--Chicago Faucet__Dorr
Amzn Mktp Us	84.99	03/27/2023	Planter
Amzn Mktp Us	27.97	03/27/2023	Wrestling Invitational Supplies--Ankle Bands
Amzn Mktp Us	652.49	03/28/2023	Loveseats for Soft Seating
Amzn Mktp Us	16.19	03/29/2023	Glass Bed Ender Surface Plate
Amzn Mktp Us	249.20	04/26/2023	Chicago Faucet__Dorr
Amzn Mktp Us	38.96	04/26/2023	Envelopes
Amzn Mktp Us	5.99	04/26/2023	Classroom Library Books--Pine
Amzn Mktp Us	31.99	04/25/2023	Rope, Clips__Varsity Baseball Flag Pole
Amzn Mktp Us	377.58	04/23/2023	Door Pinch Guards
Amzn Mktp Us	357.93	04/13/2023	Beekeeping Supplies
Amzn Mktp Us	255.99	04/12/2023	Transportation--Standing Desk
Amzn Mktp Us	79.95	04/14/2023	Descendants Supplies--Costumes
Amzn Mktp Us	27.97	04/16/2023	Year End Celebration Supplies
Amzn Mktp Us	214.95	04/11/2023	Replacement Projector Lamp
Amzn Mktp Us	518.95	04/06/2023	PE Supplies--Pickleball Nets
Amzn Mktp Us	18.52	04/04/2023	English Classroom Supplies
Amzn Mktp Us	10.42	04/06/2023	Supplies--School Nurse
Amzn Mktp Us	12.98	04/05/2023	New Titles
Amzn Mktp Us	27.88	04/17/2023	Student Council purchased volleyballs with funds earned through student council.
Amzn Mktp Us	270.19	04/17/2023	Year End Celebration Supplies
Amzn Mktp Us	37.47	04/17/2023	Micro USB Charging Cable, Anti Blue Screen Protector
Amzn Mktp Us	879.22	04/17/2023	Student council purchased volleyball net and PVC Piping sleeves with funds earned
Amzn Mktp Us	155.94	04/20/2023	Handheld Air Horns
Amzn Mktp Us	29.97	04/17/2023	Single Phase Capacitors__HS Cafe Roll-Up Door
Amzn Mktp Us	25.49	04/20/2023	TV Mount
Amzn Mktp Us	103.20	04/15/2023	FUTURE Supplies--Bake Off

Amzn Mktp Us	151.58	03/28/2023	Stylus Pen for iPad
Amzn Mktp Us	198.39	03/29/2023	"Baker Bites"
Amzn Mktp Us	3766.27	03/28/2023	Behavior Tools
Amzn Mktp Us	29.25	04/04/2023	Testing Supplies--Snacks
Amzn Mktp Us	106.11	03/28/2023	Testing Supplies--Snacks
Amzn Mktp Us	22.95	03/30/2023	New Titles
Amzn Mktp Us	5.99	04/03/2023	Classroom Library Books--Dorr
Amzn Mktp Us	138.90	03/31/2023	Wrestling Invitational Supplies--Wristbands, Whistle, Referee Shirts
Amzn Mktp Us	313.96	03/28/2023	Makerspace, Processing Supplies
Amzn Mktp Us	7.18	03/28/2023	New Titles
Amzn Mktp Us	761.78	03/29/2023	Security Supplies--Drone w/Camera
Amzn Mktp Us	39.95	03/28/2023	Hard Drive Mounting Bracket
Amzn Mktp Us	18.75	03/28/2023	"Baker Bites"
Amzn Mktp Us	36.98	03/28/2023	"Baker Bites"
Amzn Mktp Us	43.17	03/28/2023	"Baker Bites"
Amzn Mktp Us	70.79	03/29/2023	Behavior Tools
Amzn Mktp Us	313.95	03/31/2023	English Classroom Supplies
Amzn Mktp Us	247.66	03/31/2023	FUTURE Supplies--Bake Off
Amzn Mktp Us	44.97	03/29/2023	"Baker Bits"
Amzn Mktp Us	359.18	04/02/2023	New Titles
Andy Mark Inc	104.83	03/30/2023	Limelight
Andy Mark Inc	197.71	04/03/2023	Wheels,Battery Beak, Tread
Andy Mark Inc	305.17	03/30/2023	Limelight
Api	91.90	03/27/2023	Graduation Cords
Apple.Com/Bill	-6.00	04/27/2023	Credit--Sales Tax
Apple.Com/Us	4116.00	03/28/2023	iPads
Apple.Com/Us	19698.00	03/28/2023	iPads
Apple.Com/Us	13818.00	03/28/2023	iPads
Apple.Com/Us	1764.00	03/28/2023	iPads
Apple.Com/Us	1764.00	03/28/2023	iPads
Att Bill Payment	82.81	04/19/2023	HS Back Up Internet
Att Bus Phone Pmt	250.56	04/10/2023	District Long Distance
Att Bus Phone Pmt	939.83	04/10/2023	District Landline
Awl Pearson Education	116.00	03/29/2023	Testing Supplies--Social Worker
B & B Water/Waste Wate	45.00	03/30/2023	Pool Colilert
Basic	53.48	03/29/2023	Basic Flex--Administration Fees
Batteries + Bulbs	89.30	04/06/2023	Lead Batteries_MS Office Fire Alarm Panel
Bell's Colonial Kitche	9.58	04/18/2023	Coffee with the Superintendent 4/18
Best Plumbing Specialt	493.78	04/06/2023	Metering Faucets_Dorr
Biggby Coffee	3.96	03/28/2023	Coffee with the Superintendent 3/28
Brink Trailer Sales	130.00	04/13/2023	Tire for 6090 Trailer
Broadmoor Products Inc	194.00	03/30/2023	Monthly Service Contract Installment_March
Cengage Learning, Inc	24.75	04/11/2023	EL teaching supplies
Cintas Corp	203.17	04/20/2023	Uniform Delivery 4/5, 4/12, 4/19
Cintas Corp	128.14	04/20/2023	Uniform Delivery 3/22, 3/29
Complete Weddings Eve	509.00	04/19/2023	Prom Supplies--Photo Booth
Corporate Live Inc	1209.22	04/17/2023	Rental Fees--Mic Equipment Descendants
Customink Llc	848.50	03/29/2023	WUTheatre Apparel
Davenport University	750.00	04/25/2023	Varsity Basketball Camp Fees--Davenport University
Delamar Traverse City	486.00	04/14/2023	MASA Women in Leadership-Hotel Fees
Demco Inc	134.23	03/27/2023	Book Processing Supplies
Devos Place Parking Ra	10.00	04/26/2023	MSBO Annual Conference--Parking Fees
Devos Place Parking Ra	10.00	04/25/2023	MSBO Annual Conference--Parking Fees
Devos Place Parking Ra	10.00	04/26/2023	MSBO Conference--Parking Fees
Dri Printing Services	-5.65	04/26/2023	Refund--Sales Tax
Dri Uprinting	555.32	04/18/2023	Descendants Supplies--Programs
Dri Uprinting	99.74	04/21/2023	Stickers
Ebay O	82.67	04/18/2023	Graphics Card
Ebay O	28.00	03/27/2023	Seat Repair Accelerator
Ebay O	28.80	03/27/2023	Seat Repair Glue
Ebay O	105.74	03/29/2023	SATA DVD cord
Explorelearning,Ilc	1750.00	03/29/2023	Reflex Math
Family Farmhome	28.95	03/30/2023	Safety Hasps_Steeby doors
Family Farmhome	13.98	03/30/2023	NYL Lock Nut, Combo TRS_MS
Family Farmhome	146.91	04/13/2023	Etrack, Spindle Bear Kits, Grease Cap, Ratch Tiedowns
Fastsigns Of Grand Rap	954.14	04/11/2023	Baker Elementary--Window Graphics

Fastsigns Of Grand Rap	748.99	04/13/2023	Dorr Elementary--Window Graphics
Fastsigns Of Grand Rap	749.00	04/04/2023	Dorr Elementary--Wiindow Graphics
Fastsigns Of Grand Rap	1806.92	04/13/2023	Steeby Elementary--Window Graphics
Fastsigns Of Grand Rap	145.00	04/24/2023	High School--Window Graphics
Fastsigns Of Grand Rap	2632.86	04/11/2023	High School--Window Graphics
Fastsigns Of Grand Rap	1418.71	04/11/2023	Pine Street--Window Graphics
Fastsigns Of Grand Rap	1320.34	04/11/2023	Middle School--Window Graphics
Firehousemusic	1323.42	04/18/2023	Descendants Musical Supplies--Digital Piano
Firehousemusic	1304.98	04/13/2023	Descendants Musical Supplies--Digital Piano
First For Inspiration	4000.00	04/02/2023	Registration Fees--Michigan State Championship
Fleet Compliance Group	175.00	04/04/2023	CDL Test--New Driver
Fsi Michigan Utilities	102.71	03/30/2023	Heating bill for 324 W Sycamore St 2/20 - 3/20
Fsi Michigan Utilities	765.30	03/30/2023	Heating bill for 851 Wildcat Dr 2/17 - 3/17
Fsi Michigan Utilities	196.90	03/30/2023	Heating bill for 900 135th Ave 2/17 - 3/17
Fsi Michigan Utilities	191.56	03/30/2023	Heating bill for 324 W Sycamore St 2/20 - 3/20
Fsi Michigan Utilities	773.65	03/30/2023	Heating bill for 507 W Sycamore St 2/20 - 3/20
Fsi Michigan Utilities	488.47	03/30/2023	Heating bill for 435 E Superior St 2/17 - 3/17
Fsi Michigan Utilities	1312.76	03/30/2023	Heating bill for 870 135th Ave 2/17 - 3/16
Fsi Michigan Utilities	39.95	03/30/2023	Heating bill for 870 1/2 E Superior St 2/17 - 3/17
Fsi Michigan Utilities	1509.95	03/30/2023	Heating bill for 870 135th Ave 2/17 - 3/16
Fsi Michigan Utilities	1509.95	03/30/2023	Heating bill for 870 135th Ave 2/17 - 3/16
Fsi Michigan Utilities	1089.24	03/30/2023	Heating bill for 201 Pine St 2/20 - 3/20
Fsi Michigan Utilities	938.41	03/30/2023	Heating bill for 316 Pearl St 2/20 - 3/20
Fsi Michigan Utilities	1509.95	03/30/2023	Heating bill for 701 Wildcat Dr 2/17 - 3/16
Fsi Michigan Utilities	1425.96	03/30/2023	Heating bill for 701 Wildcat Dr 2/17 - 3/16
Fsi Michigan Utilities	1509.95	03/30/2023	Heating bill for 701 Wildcat Dr 2/17 - 3/16
Fsp Maspa	110.00	04/06/2023	Conference Fees--MASPA Spring HR
Godwin Plumbing And Ha	632.77	04/20/2023	Stadium Startup, Split Fix in Concessions
Godwin Plumbing And Ha	13.98	03/30/2023	Rubber Check Plunger
Google Ads	-350.00	04/20/2023	Credit--Google Online Bond Ad
Google Ads	500.00	04/24/2023	Google Online Bond Ad
Google Ads	-50.00	04/16/2023	Credit--Google Online Bond Ad
Google Ads	-200.00	04/18/2023	Credit--Google Online Bond Ad
Google Ads	-10.00	04/14/2023	Refund--Google Online Bond Ad
Google Ads	350.00	04/20/2023	Google Online Bond Ad
Google Ads	200.00	04/18/2023	Google Online Bond Ad
Google Ads	10.00	04/14/2023	Google Online Bond Ad
Google Ads	50.00	04/16/2023	Google Online Bond Ad
Gordon Water Systems	33.79	04/26/2023	Water for Medication
Grand Trav Resort	191.00	04/20/2023	Deposit--Hotel Fees MASA Fall Conference
Great Lakes Energy Coo	706.83	03/30/2023	Electric bill for 851 Wildcat Dr 2/8 - 3/9
Hardings Market	49.42	04/20/2023	FUTURES Supplies--The Great Bake Off
Hardings Market	44.94	04/14/2023	Track Invitational Supplies--Water, Chips
In Avant Assessment,	159.60	04/17/2023	Language testing
Integrity Business Sol	70.96	04/25/2023	Batteries, Stapler, Address Labels
Integrity Business Sol	89.85	04/11/2023	Batteries, File Folders, Sharpies
J.W. Pepper	59.83	03/31/2023	MS Choir Music
J.W. Pepper	508.69	04/14/2023	HS Vocal Choir--Music
J.W. Pepper	60.00	03/28/2023	Music
Jamf	196.50	04/11/2023	JAMF License Fees
Jamf	2450.00	04/11/2023	JAMF License Fees
Jimmy Johns	146.42	04/14/2023	Track Invitational Supplies--Dinner
Johnstone Supply	278.77	04/14/2023	Synthetic purolators _MS & Pine Boilers, HVAC ignition control_Central
Johnstone Supply	159.29	04/14/2023	Pool Solenoid Valve
K.L. Tools Llc	6.77	03/29/2023	Tool Box
K.L. Tools Llc	293.23	03/29/2023	Tool Box
Kalamazoo Nature Cente	360.00	04/12/2023	1st grade Field Trip. Kal.Nature Ctr. coming to Dorr
Kss Enterprises	230.12	04/06/2023	Paper towels
Kss Enterprises	115.06	04/06/2023	Paper towels
La Senorita Mexican Re	18.10	04/14/2023	MASA Women in Leadership-Lunch
Masb	99.00	04/25/2023	BOE Training Registration Fees
Masb	99.00	04/14/2023	BOE Training Registration Fees
McMaster-Carr	121.22	04/12/2023	Flat Head Screws, Socket Screws, Threaded Round Standoffs, Spacers
McMaster-Carr	161.78	04/12/2023	Tracks, Sockets
McMaster-Carr	226.10	04/03/2023	Saw Blades, Drill Bushings
Med Spec Hlth Med Grp	273.00	04/22/2023	DOT Physical Fees

Meijer	70.19	04/19/2023	Cooking Lab Supplies
Meijer	58.95	04/11/2023	Cooking Lab Supplies
Meijer	90.08	03/27/2023	Cooking Lab Supplies
Meijer	115.44	04/21/2023	Prom Supplies--Candy
Meijer	19.98	04/21/2023	Prom Supplies--Centerpiece Flowers
Michigan Air Products	555.00	03/27/2023	Revent Boiler @ Dorr
Msbo	615.00	04/26/2023	MSBO Annual Conference--Registration Fees
Naesp-Peap	91.78	04/24/2023	Achievement and Excellence Pins
Papa Mineos Pizza	234.00	04/24/2023	Parent Teacher Conferences--Pizza
Plaques & Such Llc	428.09	04/18/2023	Varsity Letters, Band Awards
Plummers Disposal Serv	135.00	04/01/2023	Porta-John Rentals
Pm Engraving Company	160.50	04/12/2023	Name Plates for Board of Education
Preinnewhof	20.00	03/30/2023	Routine Drinking Water Test_Dorr
Pro Tuff Decals	35.48	03/27/2023	Memorial Decals for Helmets
R L Deppmann Co	3282.03	04/20/2023	Ignition Transformer, ABB VFD 3 phase_HS boilers 1 and 2
Republic Services Tras	61.17	04/06/2023	Trash removal_Maintenance
Republic Services Tras	222.64	04/06/2023	Trash removal_Transportation
Republic Services Tras	47.25	04/06/2023	Trash removal_Admin
Republic Services Tras	339.05	04/06/2023	Trash removal_Baker
Republic Services Tras	197.96	04/06/2023	Trash removal_Steeby
Republic Services Tras	281.17	04/06/2023	Trash removal_HS
Republic Services Tras	283.92	04/06/2023	Trash removal_Pine
Republic Services Tras	281.17	04/06/2023	Trash removal_MS
Republic Services Tras	281.17	04/06/2023	Trash removal_Dorr
Scavengerhunt.Com	976.61	04/21/2023	FUTURES Supplies--Savenger Hunt
School Specialty Ecomm	135.88	04/08/2023	Tissues
School Specialty Llc	44.82	03/31/2023	Paper Clips, Green Paper, Legal Pads
School Specialty Llc	7.80	03/31/2023	Pens
Sling.Com	61.00	03/29/2023	Fitness Center TV
Smartteambuilding.Com	89.00	04/19/2023	Staff recognition
Solarwinds	282.00	04/19/2023	Remote Desktops
Sp Choraltracks.Com	19.98	04/15/2023	Music
Sp Choraltracks.Com	29.97	04/15/2023	Music
Sp Choraltracks.Com	22.92	04/11/2023	Music
Sp Insect Lore Educa	318.87	04/17/2023	Butterfly Unit
Sp Insect Lore Educa	170.88	04/10/2023	Butterfly Unit
Spectrum	68.28	04/19/2023	MS Phones
Spectrum Lanes Woodys	197.60	04/04/2023	Senior Leadership Outing
Speedway	84.50	04/06/2023	Transportation To/From State Competition--SVSU Saginaw MI
Spotify Usa	12.99	04/19/2023	Music for Games
Sq Critter Barn	2138.00	04/18/2023	Baker Elementary--Field Trip Fees
Sq Kona Ice Of Lowell	575.00	04/20/2023	End of Year Celebration Supplies--Final Pay
Sq The Thrifty Bot	88.83	04/02/2023	Rubber Tread
Subplot Studio, Llc	1195.00	04/20/2023	Thespian Society--Customized Apparel
Subway	215.99	03/27/2023	K-12 Tech Committee Playground Activity
Technology Solutions	540.00	04/21/2023	iPad Repairs
Technology Solutions	995.00	04/14/2023	iPad Repairs
Technology Solutions	1830.00	03/31/2023	iPad Repairs
Tennisreporting	35.00	03/28/2023	Girls Tennis Reporting Fees
The Kostume Room Llc	536.92	04/12/2023	Descendants Supplies--Makeup
Three Minute Theory	37.00	04/03/2023	Online Music Theory Subscription
Threshold Visitor Mgmt	98.49	03/30/2023	Visitor Passes
Ticketleap	184.75	04/26/2023	District Funded Conference --AP Best Practices
Ticketleap	184.75	04/26/2023	District Funded Conference --AP Best Practices
Usps Po	12.60	04/06/2023	Postage stamps
Vmo Vimeo Plus	59.95	04/19/2023	Vimeo Plus account annual subscription.
Voices For Health Inc	38.40	04/06/2023	Interpreter Services
Voyager Sopris Learn	249.70	03/31/2023	Rewards Plus - SS, Secondary, Intermediate
Voyant	753.14	04/25/2023	District Phones
Voyant	706.01	03/27/2023	District Phones
Walmart.Com	50.00	03/29/2023	McKinney Vento Supplies/Dorr--Mobile Phone Card
Wayland Do It Best Har	303.99	03/31/2023	Set Design Supplies--Circular Saws
Wayland Do It Best Har	4.04	04/10/2023	Command Hooks
Wayland Do It Best Har	16.63	04/10/2023	Flex Sealant, Plastic Guide
Wayland Do It Best Har	22.37	04/10/2023	Silicone Sealant, Clear Sealant, Washers
Wayland Do It Best Har	55.83	04/10/2023	Spray Paint, Fork Latch, Safety Hasp, Fasteners

Wayland Do It Best Har	109.42	04/10/2023	Connector, Watch Battery, Fasteners, Caulk, Chip Brush, Concrete Trowel, Epoxy
Wayland Do It Best Har	36.58	04/10/2023	Penetrating Oil, Extension Cord
Wayland Do It Best Har	37.80	04/10/2023	Scotchbrite Gloves, Bristle Brush, Metal Glide, Fasteners, Felt Pad, Silicone Sealant
Wayland Do It Best Har	16.99	04/10/2023	DPD Powder
Wilcoxnews	40.00	04/01/2023	Lawn Care/Athletic Fields Bid Notice 2/9
Wix.Com	29.00	04/22/2023	Website--WaylandUnionBond2022
Wix.Com, Inc.	25.85	04/26/2023	Website--WaylandUnionBond2022
Wm Supercenter	269.46	04/16/2023	Pride Prizes/Gift Cards
Www.Hnv-Hnhs.Com	63.12	04/13/2023	Medical Waste Pickup

**\$ 131,148.57**