

**Wayland Union School
Purchase Card Activity
December 2020**

Vendor	Amount	Date	Description
4te Go Figure, Inc.	\$ 128.00	12/16/2020	Fitness Center Membership Software/ Annual Rate Lock
Aci Parts Plus	\$ 23.71	12/09/2020	Oil & oil filter_08 Dodge Ram
Aci Parts Plus	\$ 84.07	12/08/2020	Lamp harness; silicone spray
Aci Parts Plus	\$ 116.29	12/22/2020	Brake Cylinder for FS Van
Aci Parts Plus	\$ 20.83	12/21/2020	Oil filter and oil for FS van
Amazon.Com	\$ 57.16	12/13/2020	Wooden Toppling Tower - Giant
Amazon.Com	\$ 42.87	12/06/2020	Tempra Paints
Amazon.Com	\$ 29.76	12/12/2020	Textbook: Dance Imagery for Technique & Performance.
Amazon.Com	\$ 74.56	11/27/2020	Eclipse Balls (4)
Amazon.Com	\$ 86.67	12/05/2020	Assortment of books - speech
Amazon.Com	\$ 62.74	12/24/2020	Elkay regulator kits Pine St drinking fountain
Amazon.Com	\$ 40.49	12/19/2020	Faucet_ Dorr 202
Amazon.Com	\$ 25.00	12/02/2020	Gift card for district Christmas card design winner
Amzn Mktp US	\$ 179.24	12/15/2020	Drums; Percussion Sticks; Mallet; Timer
Amzn Mktp US	\$ 85.62	12/16/2020	Scratch Art Box; Crayola Chalk; Paint Brushes; Markers
Amzn Mktp US	\$ 15.99	12/15/2020	Pencil Grips; Magnetic Puzzles
Amzn Mktp US	\$ 183.50	12/12/2020	Books
Amzn Mktp Us	\$ (1.90)	12/09/2020	Refund for late shipping
Amzn Mktp Us	\$ (0.08)	12/09/2020	Refund for late shipping
Amzn Mktp Us	\$ (3.92)	12/09/2020	Refund for late shipping
Amzn Mktp Us	\$ (6.40)	12/09/2020	Refund for late shipping
Amzn Mktp Us	\$ (0.73)	12/09/2020	Refund for late shipping
Amzn Mktp Us	\$ (0.35)	12/09/2020	Refund for late shipping
Amzn Mktp US	\$ 88.43	12/06/2020	Acrylic Paint; Markers; Tape
Amzn Mktp US	\$ 94.32	12/05/2020	Refrigerator magnets, Clay, Monkey String - Steam
Amzn Mktp US	\$ 45.98	12/17/2020	Filament to 3D print PPE for flutes in the band program, grades 6-12
Amzn Mktp US	\$ 17.97	11/30/2020	Sensory chew necklace set - Level 2
Amzn Mktp US	\$ 40.99	12/13/2020	Computer Privacy Screen Filters
Amzn Mktp US	\$ 155.96	12/21/2020	Outdoor wall light fixtures (4)
Amzn Mktp US	\$ 38.99	12/14/2020	Faucet_Baker 120
Amzn Mktp US	\$ 50.39	12/18/2020	Terminal Connector Release Tool
Amzn Mktp US	\$ 17.99	12/18/2020	Tactical Flashlight
Amzn Mktp US	\$ 27.95	12/19/2020	Diesel Tork Connector Tuber Remover
Amzn Mktp US	\$ 146.61	12/17/2020	Injector Puller
Amzn Mktp US	\$ 299.80	12/23/2020	iPad Charging Blocks
Amzn Mktp US	\$ 129.00	12/09/2020	Giant Connect 4 Game for Outdoor Recess
Amzn Mktp US	\$ 26.75	12/10/2020	Tempra Paint; Construction Set
Amzn Mktp US	\$ 66.26	12/09/2020	Assorted Shapes/Color Counters; Activity Cards
Amzn Mktp US	\$ 10.53	12/09/2020	Pocket Chart
Amzn Mktp US	\$ 165.74	12/09/2020	Timer; Pencil Grippers; Board Games; Alphabet Bean Bags; Play Doh
Amzn Mktp US	\$ 47.47	12/08/2020	First Little Reader Books; Dry Erase Markers; Adhesive Magnets
Amzn Mktp US	\$ 76.92	12/08/2020	Checker Board; Bubble Wands; Silicone Bracelets
Amzn Mktp US	\$ 41.54	12/04/2020	Dry Erase Boards
Amzn Mktp US	\$ 54.11	12/06/2020	Santizer; Balloons; Stickers
Amzn Mktp US	\$ 23.43	12/05/2020	Construction Paper
Amzn Mktp US	\$ 77.08	12/06/2020	Children's Chalk; Sidewalk Chalk; Card Stock
Amzn Mktp US	\$ 94.41	12/06/2020	Construction Paper; Pencils; Markers
Amzn Mktp US	\$ 16.98	12/03/2020	Tribeads
Amzn Mktp US	\$ 24.54	12/03/2020	Tempra Paint
Amzn Mktp US	\$ 16.98	12/03/2020	Tribeads
Amzn Mktp US	\$ 113.99	12/02/2020	Laminating Pouches; Glue Sticks; Markers; Crayons
Amzn Mktp US	\$ 69.98	12/01/2020	Vinyl Gym Tape
Amzn Mktp US	\$ 115.92	12/04/2020	Yeetac Cubes, Mini Cubes, Pencil Grips, Sensory rings
Amzn Mktp US	\$ 36.95	12/10/2020	CD player for classroom
Amzn Mktp US	\$ 120.50	11/30/2020	Cricut Makers Supplies
Amzn Mktp US	\$ 59.97	12/20/2020	Webcams Additional order
Amzn Mktp US	\$ 44.97	12/12/2020	Webcam with Microphone
Amzn Mktp US	\$ 9.99	11/27/2020	Accidental Use of card. Reimbursement attached
Amzn Mktp US	\$ 19.48	12/09/2020	Plastic envelopes - Level 1 M.S.
Amzn Mktp US	\$ 118.90	12/02/2020	Headsets
Amzn Mktp US	\$ 19.93	12/12/2020	Mist bottles for liquid hand sanitizer
Amzn Mktp US	\$ 15.97	12/17/2020	Drive belt replacement for pool vacuum
Amzn Mktp US	\$ 21.68	12/17/2020	Replacement aquabot molded rubber brush filter_Pool vaccum
Amzn Mktp US	\$ 38.99	12/14/2020	Faucet_Dorr

Amzn Mktp US	\$	38.99	12/07/2020	Faucet_Room 131 Baker
Amzn Mktp US	\$	199.40	12/21/2020	iPad Charging Cables
Amzn Mktp US	\$	188.98	12/10/2020	Hard Drives
Amzn Mktp US	\$	39.98	12/02/2020	Computer Speakers
Amzn Mktp US	\$	92.31	12/11/2020	Student Incentive
Andy Mark Inc	\$	226.50	12/07/2020	Roller chain links, falcon gears
Att Bill Payment	\$	150.74	12/11/2020	Pine Street Elevator Phone
Att Bill Payment	\$	82.81	12/21/2020	High School Internet
Att Bus Phone Pmt	\$	628.01	12/11/2020	District Phones
Barcharts Inc	\$	413.12	12/11/2020	Curriculum supplies - flashcards and study guides
Batteries + Bulbs	\$	466.20	12/17/2020	Batteries for Fire Alarm Panels
Batteries + Bulbs	\$	872.60	12/03/2020	Batteries for fire panels_District Wide
Broadmoorproductsinc	\$	275.00	12/23/2020	Monthly service contract installment payment
Bsn Sports Llc	\$	313.95	11/30/2020	Social Distance signage
Bsn Sports Llc	\$	464.10	12/16/2020	Volleyball Nets
Bsn Sports Llc	\$	124.65	12/16/2020	Admin Apparel
Bsn Sports Llc	\$	151.30	12/16/2020	Admin Masks
Bsn Sports Llc	\$	127.24	12/16/2020	Admin Apparel Embroidery
Bsn Sports Llc	\$	89.20	12/16/2020	Admin Apparel
Bsn Sports Llc	\$	21.30	12/16/2020	Admin Apparel
Bsn Sports Llc	\$	302.40	12/16/2020	Swim Team State Apparel
Bsn Sports Llc	\$	321.90	12/16/2020	Coach Gear
Bts Thyssenkrupp	\$	870.01	12/17/2020	Pine St Elevator service call
Cargill Incorporated	\$	3,525.13	12/24/2020	Road Salt
Cochrane Supply And En	\$	196.10	12/03/2020	Differential Pressure Tranducer
Consumers Energy Co	\$	583.96	12/17/2020	Heating bill for 4157 18th St 10/27 - 11/24
Consumers Energy Co	\$	209.38	12/17/2020	Electric bill for 850 E Superior St 10/27 - 11/24
Consumers Energy Co	\$	572.32	12/17/2020	Electric bill for 314 Pearl St 10/27 - 11/24
Consumers Energy Co	\$	3,311.51	12/17/2020	Electric bill for 507 W Sycamore St #2 10/27 - 11/24
Consumers Energy Co	\$	4,046.85	12/17/2020	Electric bill for 4157 18th St 10/27 - 11/24
Consumers Energy Co	\$	2,409.37	12/17/2020	Electric bill for 435 E Superior St 10/27 - 11/24
Consumers Energy Co	\$	674.70	12/17/2020	Electric bill for 201 Pine St 10/27 - 11/24
Consumers Energy Co	\$	639.84	12/17/2020	Electric bill for 316 Pearl St 10/27 - 11/24
Consumers Energy Co	\$	1,776.87	12/17/2020	Electric bill for 201 Pine St 10/27 - 11/24
Control Solutions, Inc	\$	240.00	12/18/2020	Dorr naming, HS locker room valve sequencing
Control Solutions, Inc	\$	2,630.00	12/10/2020	Replaced failed FEC2611 controller MS AHU 2_Pine St
Control Solutions, Inc	\$	540.00	12/03/2020	MS lighting controller issue_new controller & network
Cricut	\$	(5.75)	12/11/2020	Refund--Sales Tax /November Charges
Cummins Inc - S1	\$	492.38	12/18/2020	Bus Repairs
D&w Fresh Market	\$	19.94	12/17/2020	Classroom Cooking Supplies
D&w Fresh Market	\$	8.97	12/04/2020	Classroom Cooking Supplies
Demco Inc	\$	41.09	12/11/2020	Book Jackets; Tape
Demco Inc	\$	81.45	12/02/2020	Labels; Bind Repair; Adhesive; Label Protectors
Ebay O	\$	238.49	12/09/2020	Network Switch
Ellison Educational Eq	\$	36.04	12/11/2020	Cutting pads for Die cut letter machine
Estr Publications	\$	25.00	12/11/2020	ESTR-III, Pink - Level 2 Program
Family Farmhome 1	\$	43.98	12/03/2020	Maintenance Tool Allowance
Follett School Solutio	\$	7,387.80	12/23/2020	Phonics and Spelling Student Refill/Baker Elementary
Follett School Solutio	\$	1,311.80	12/23/2020	Phonics and Spelling Student Refill-Dorr Elementary
Follett School Solutio	\$	7,420.30	12/23/2020	Phonics and Spelling Student Refill/Dorr Elementary
Follett School Solutio	\$	1,639.75	12/23/2020	Phonics and Spelling Student Refill/Steeby Elementary
Follett School Solutio	\$	2,569.60	12/23/2020	Phonics and Spelling Student Refill/Steeby Elementary
Follett School Solutio	\$	950.81	12/15/2020	New Titles
Fsi Michigan Utilities	\$	140.75	12/10/2020	Heating bill 851 Wildcat Dr 10/14 - 11/13
Fsi Michigan Utilities	\$	62.57	12/03/2020	Heating bill for 324 W Sycamore St 10/16 - 11/18
Fsi Michigan Utilities	\$	68.06	12/03/2020	Heating bill for 324 W Sycamore St 10/16 - 11/18
Fsi Michigan Utilities	\$	124.83	12/03/2020	Heating bill for 900 135th Ave 10/14 - 11/13
Fsi Michigan Utilities	\$	215.77	12/10/2020	Heating bill for 507 W Sycamore St 10/16 - 11/17
Fsi Michigan Utilities	\$	255.71	12/03/2020	Heating bill for 435 E Superior St 10/14 - 11/13
Fsi Michigan Utilities	\$	37.35	12/10/2020	Heating bill for 870 1/2 E Superior St 10/27 - 11/13
Fsi Michigan Utilities	\$	70.59	12/03/2020	Heating bill for 870 135th Ave 10/14 - 11/13
Fsi Michigan Utilities	\$	542.92	12/10/2020	Heating bill for 201 Pine St 10/15 - 11/17
Fsi Michigan Utilities	\$	1,509.95	12/03/2020	Heating bill for 701 Wildcat Dr 10/14 - 11/13
Fsi Michigan Utilities	\$	1,015.09	12/03/2020	Heating bill for 701 Wildcat Dr 10/14 - 11/13
Gimkit Pro - 1 Year	\$	59.88	12/11/2020	Gimkit 1-yr Educator License
Great Lakes Energy Coo	\$	469.45	12/01/2020	Electric bill for 851 Wildcat Dr 10/8 - 11/9
Hds Headspace	\$	(69.99)	12/01/2020	Refund--Automatic Renewal Subscription
Hospital Network	\$	60.00	12/17/2020	Medical waste pick-up
In American Hoist, Ai	\$	988.00	12/03/2020	Hoist Inspection/Repair
Integrity Business Sol	\$	36.62	12/11/2020	Construction Paper; Staples
Integrity Business Sol	\$	175.67	12/04/2020	Stapler; Envelopes; Tape; File Folders; Labels; Highlighters

Integrity Business Sol	\$	99.82	12/03/2020	Glue Sticks; Markers; Pencils; Tape; Construction Paper
Integrity Business Sol	\$	118.55	12/02/2020	Paints; Glue Stcks; Clay; Markers; Pencils
Integrity Business Sol	\$	110.46	12/02/2020	Binders; Index Cards; Erasers; Construction Paper; Highlighters
Integrity Business Sol	\$	95.10	12/02/2020	Construction Paper; Markers; Staples; Colored Paper
Integrity Business Sol	\$	101.44	12/01/2020	Construction Paper; Card Stock; Markers; Glue Sticks
Integrity Business Sol	\$	95.31	12/01/2020	Crayons; Tape; Stickers
Integrity Business Sol	\$	135.03	12/01/2020	Construction Paper; Card Stock; Markers; Staples
Integrity Business Sol	\$	109.98	12/09/2020	Laminate rolls
Integrity Business Sol	\$	200.10	11/30/2020	Construction Paper
Integrity Business Sol	\$	19.97	12/03/2020	Tape, expo markers - speech
Integrity Business Sol	\$	14.99	12/08/2020	Frame for artwork for district Christmas card design contest winner
J.W. Pepper	\$	194.99	12/22/2020	High School Band Supplies/Music
J.W. Pepper	\$	10.44	12/01/2020	Sing to me Music
K & R Truck Sales Tow	\$	6,208.48	12/09/2020	Plow Package for new truck
K And M Wayland Chrysl	\$	123.45	12/17/2020	Fuse & sensor replacements__09 Dodge Ram
Kent County Health Fin	\$	32.00	12/17/2020	Pool Colilert tests (2)
Knowledge Matters Inc	\$	3,590.00	12/03/2020	Virtual Business Software
Kss Enterprises	\$	1,390.00	12/16/2020	Chem ready bucket systems
Kss Enterprises	\$	324.00	11/30/2020	Gallon Size Hand Sanitizer
Kss Enterprises	\$	640.96	12/10/2020	TP, TB, Arsenal QT, liquid enzyme, bowl cleaner, gloves, erasing pad
Kss Enterprises	\$	32.04	11/30/2020	Gallon Defoamer
Kss Enterprises	\$	944.25	12/10/2020	PT, TP, TB, bowl cleaner, gloves, erasing pad, fiber clothes, vac filter
Kss Enterprises	\$	659.58	12/10/2020	Foam hand cleaner, liquid enzyme, spray bottles, bleach, vac filters, Arsenal clnrs
Kss Enterprises	\$	11.25	12/16/2020	Mop
Kss Enterprises	\$	1,199.47	12/10/2020	TP, TB, Rejuvnal, gloves, fiber clothes, spray bottles, mops, cloroxT36
Learning A-Z, Llc	\$	209.95	12/04/2020	Raz Kids 1-yr Educator License
Learning A-Z, Llc	\$	115.45	12/03/2020	Raz-Kids District Software
Learning Without Tears	\$	253.00	12/15/2020	Workbooks for Ext Day Preschool Class
Massp	\$	299.00	11/30/2020	Mental Health Conference
Meekhof Tire Gr	\$	984.72	12/23/2020	Tire Retread; Repair
Meekhof Tire Gr	\$	468.00	12/09/2020	Tires
Meijer	\$	34.47	12/13/2020	Supplies for staff Christmas breakfast.
Meijer	\$	135.73	12/09/2020	Cooking lab supplies
Meijer	\$	7.20	12/17/2020	Candy canes for Candy gram sales
Meijer	\$	9.00	12/09/2020	Candy canes for candy gram sales
Meijer	\$	16.20	12/05/2020	Candy canes for candy gram sales
Meijer	\$	498.50	12/05/2020	Donation to Toys for Tots Campaign
Memspa	\$	149.00	12/02/2020	2020 MEMSPA Virtual Annual Conference
Meyer Music	\$	3.55	12/22/2020	Saxophone Lyre
Meyer Music	\$	19.75	12/22/2020	Clarinet Reeds
Meyer Music	\$	130.30	12/22/2020	Vic Firth Marching BD Sticks
Mobile Wrench Inc	\$	1,319.20	12/15/2020	Bus Repair #20
Msvma	\$	25.00	11/30/2020	Registration Fees--Virtual Solo and Ensemble Festival
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Otc Brands Inc	\$	96.74	12/07/2020	Character Ed Prizes for students
Paypal Waylandarea	\$	165.00	12/07/2020	2021 Membership Renewal
Pp Northville Baseball	\$	478.00	12/04/2020	Dirt Dawg Registration Fees--Northville Softball Derby
Prime Video	\$	3.99	12/23/2020	Accidental personal purchase, reimbursement attached
Project Lead The Way,	\$	950.00	12/22/2020	PLTW Gateway Participation 2020-21
Rei Greenwoodheinemann	\$	8,170.00	12/22/2020	Reading/Writing Virtual Subscription
Republic Services Tras	\$	57.33	12/10/2020	Trash_Maintenance
Republic Services Tras	\$	66.87	12/10/2020	Trash_Transportation
Republic Services Tras	\$	391.39	12/10/2020	Recycling 30yd container_At Transportation for district
Republic Services Tras	\$	41.80	12/10/2020	Trash removal_Admin
Republic Services Tras	\$	345.62	12/10/2020	Trash & recycling_Baker
Republic Services Tras	\$	317.41	12/10/2020	Trash & recycling_Dorr
Republic Services Tras	\$	100.13	12/10/2020	Trash removal_Steeby
Republic Services Tras	\$	555.19	12/10/2020	Trash & recycling_HS
Republic Services Tras	\$	345.62	12/10/2020	Trash & recyling_Pine St
Republic Services Tras	\$	285.70	12/10/2020	Trash & recyling_MS

Scholastic, Inc.	\$	336.60	12/22/2020	Storyworks Magazine 2019-20
Shape Michigan	\$	30.00	12/03/2020	Membership - Shape Michigan
Shape Michigan	\$	20.00	12/02/2020	Registration fees--Shape Virtual Workshop
Sling.Com	\$	50.00	11/29/2020	Fitness Center TV
Spec Hlth Med Grp I	\$	64.00	11/30/2020	DOT Physical Fees
Spec Hlth Med Grp I	\$	1,136.00	11/30/2020	DOT Physical Fees--District
Spec Hlth Med Grp I	\$	89.00	12/18/2020	Employee Health Screen
Spec Hlth Med Grp I	\$	89.00	12/18/2020	Employee Health Screen
Spec Hlth Med Grp I	\$	201.81	12/04/2020	Employee Health Screen
Spectrum	\$	67.99	12/19/2020	Middle School Phones
Spectrum	\$	97.98	12/11/2020	HS Back Up Internet
Sq Kreyz Kreations	\$	85.00	12/15/2020	Keychains for Bus Keys
Sq Pj Printing	\$	271.28	12/14/2020	Printing and envelopes for district Christmas card
Sq Pj Printing	\$	678.70	12/04/2020	Two Pocket Green Folders Mktg
Ssi School Specialty	\$	39.39	12/09/2020	Card Stock Paper
Ssi School Specialty	\$	6.90	12/17/2020	Markers/Backordered Supply
Starr Lawn	\$	69.69	12/17/2020	Billy Goat Blower service/repairs
Teacherspayteachers.Co	\$	17.49	12/16/2020	Digital Escape Room - ELA
Teacherspayteachers.Co	\$	9.30	12/04/2020	Types of Irony, The Sniper, Rikki Tikki Tavi - English
Technology Solutions	\$	1,662.00	12/18/2020	iPad Repairs
Technology Solutions	\$	1,190.00	12/04/2020	iPad Repairs
The Trane Company	\$	145.51	12/10/2020	Ignitor kit w/ wire harness, bracket, switch_Transportation
The Webstaurant Store	\$	(15.44)	12/11/2020	Refund on sales tax
Tobii Dynavox Systems	\$	(99.00)	12/08/2020	Refund for Boardmaker (ECSE) - charged twice in November
Tools To Grow Inc	\$	(5.00)	11/27/2020	Refund from Tools to Grow - Dorr
Unity School Bus Parts	\$	207.64	12/19/2020	Wiper Blades; Decals; Curb Light
Vistapr Vistaprint.Com	\$	66.99	12/14/2020	Name plates for 2 new board members
Vistapr Vistaprint.Com	\$	16.00	12/14/2020	Business cards for Baker Principal
Vistapr Vistaprint.Com	\$	57.02	12/17/2020	Postcards for Early Childhood Night Virtual 2021
Vzwrlls Apocc Visb	\$	67.33	12/15/2020	District Emergency Phones
Walmart.Com At	\$	84.71	11/30/2020	Supplies for Activity Book Bags
Walmart.Com Ay	\$	63.89	12/11/2020	McKinney Vento Supplies - Pine Street
Wayland Do It Best Har	\$	13.46	12/02/2020	1 1/4" plug, Black cap_Pool
Wayland Do It Best Har	\$	256.71	12/02/2020	White tape, ceiling paint, Plexiglass, glazier push point
Wayland Do It Best Har	\$	8.99	12/02/2020	Maintenance Allowance Supplies--Work gloves
Wayland Parts Plus Sto	\$	90.22	12/10/2020	Snow plow parts for Maintenance trucks
Wayland Transmission	\$	462.99	12/10/2020	Alignment, Tie rod replacement_08 Dodge
West Michigan Internat	\$	46.28	12/16/2020	Switch, Button
West Michigan Internat	\$	(50.64)	12/15/2020	Returen--Switch Button Push Momentary
West Michigan Internat	\$	50.64	12/14/2020	Switch Button Push Momentary
West Michigan Internat	\$	50.98	12/07/2020	Seal Window Weatherstrip
Westcoast Products	\$	2,774.80	12/04/2020	Falcon motors, falcon shafts, spacers pulleys, adapters
Wm Supercenter	\$	124.58	12/17/2020	PRIDE store Supplies
Wwp Rose Pest Solution	\$	297.00	12/23/2020	Monthly service contract installment payment
Wwp Rose Pest Solution	\$	297.00	12/03/2020	Monthly pest inspection _ district wide
Zoom.Us	\$	40.00	11/30/2020	Zoom Software for District

\$ 104,864.31

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