

**Wayland Union School
Purchase Card Activity
July 2015**

Vendor	Amount	Date	Description
AMAZON MKTPLACE PMTS	\$ 26.26	07/08/2015	Calendar for speech teacher, Rene Watkins.
AMAZON MKTPLACE PMTS	\$ 138.95	07/15/2015	Fine Arts Center Window Guard
AMAZON MKTPLACE PMTS	\$ 23.98	07/03/2015	Display port to DVI cables for monitors
AMAZON MKTPLACE PMTS	\$ 159.80	07/14/2015	Spare iPad Air Cables for HS school store and MS vending machine
AMAZON MKTPLACE PMTS	\$ 498.00	07/27/2015	Cameras for Football Program Supplies--Purchased w/Donated Funds
AMAZON MKTPLACE PMTS	\$ 110.00	07/16/2015	Projector Bulb
AMAZON MKTPLACE PMTS	\$ 22.99	07/08/2015	Flood Item:Books for Classroom Library
AMAZON.COM	\$ 231.40	07/20/2015	Office Chairs
AMAZON.COM	\$ 459.95	07/24/2015	Replacement chairs for tech department
AMAZON.COM	\$ 112.49	07/10/2015	Professional development book on reading assessments.
AMZ MONOPRICE	\$ 654.55	07/14/2015	iPad Cables for Elementary Buildings/Spare cables for HS/MS iPads 15-16 iPad Refresh
ATT BILL PAYMENT	\$ 1,201.90	07/27/2015	District Fire/Fax Lines
ATT BILL PAYMENT	\$ 189.20	07/27/2015	District DSL Line
BASIC	\$ 55.25	07/22/2015	Basic Flex-Administration Fees
BLAKE ELEARNING	\$ 959.20	07/02/2015	eLearning Annual Subscription - Baker Title I - Baker
CDW GOVERNMENT	\$ 1,411.67	07/22/2015	LANSchool Annual Licensing
CDW GOVERNMENT	\$ 232.00	07/21/2015	Teacher iPad Cases 15-16 iPad Refresh
CDW GOVERNMENT	\$ 290.00	07/22/2015	Teacher iPad Cases 15-16 iPad Refresh
CHARTER COMM	\$ 60.07	07/21/2015	MS Fire/Fax
CHARTER COMM	\$ 252.34	07/13/2015	District Internet Access
CHARTER COMM	\$ 17.94	07/06/2015	Fitness Center Converter Boxes
CONS ENERGY-INTRNT PYM	\$ 4,122.48	07/13/2015	Electric bill for 701 Wildcat Dr.
CONS ENERGY-INTRNT PYM	\$ 14,351.21	07/13/2015	Electric bill for 870 E Superior
CONS ENERGY-INTRNT PYM	\$ 394.31	07/16/2015	Electric bill for 701 Wildcat Dr.
CONS ENERGY-INTRNT PYM	\$ 2,711.12	07/16/2015	Electric bill for 435 E Superior St.
CONS ENERGY-INTRNT PYM	\$ 255.53	07/16/2015	Electric bill for 316 Pearl St.
CONS ENERGY-INTRNT PYM	\$ 1,250.51	07/16/2015	Electric Bill for 201 Pine St.
CONS ENERGY-INTRNT PYM	\$ 3,456.09	07/16/2015	Electric Bill for 4157 18th Street
CONS ENERGY-INTRNT PYM	\$ 2,414.57	07/16/2015	Electric bill for 507 W Sycamore #2
CONS ENERGY-INTRNT PYM	\$ 1,239.40	07/16/2015	Electric bill for 201 Pine St.
CONS ENERGY-INTRNT PYM	\$ 262.15	07/16/2015	Electric Bill for 850 E Superior St.
CONS ENERGY-INTRNT PYM	\$ 648.74	07/16/2015	Electric bill for 314 Pearl St.
CONS ENERGY-INTRNT PYM	\$ 65.13	07/16/2015	Electric bill for 1148 144th Ave.
CULLIGAN WATER CONDITI	\$ 29.00	07/20/2015	Water for Administration Building

DISCOVERY EDUCATION	\$ 4,410.00	07/09/2015	Annual Discovery Streaming Subscription Charge to Purchased Service-Video
DOLLAR-GENERAL #9954	\$ 28.85	07/14/2015	Summer Camp Supplies Volleyball Camp
DOLLAR-GENERAL #9954	\$ 1.40	07/14/2015	Summer Camp Supplies Volleyball Camp
EDMENTUM/EDOPTIONACADE	\$ 2,600.00	07/02/2015	Reading Eggs Program - Baker Title I - Baker
GCI GUITAR CENTER SPO	\$ 457.52	07/13/2015	Hanging Microphones (4) and warranty
GENIUS PHONE REPAIR	\$ 5,600.43	07/27/2015	iPad repairs
GENIUS PHONE REPAIR	\$ 37,800.00	07/27/2015	iPad cases for students
GENIUS PHONE REPAIR	\$ 6,309.32	07/16/2015	iPad Repair Fees 14-15
GREAT LAKES ENERGY BOY	\$ 586.17	07/01/2015	Electric Bill for 851 Wildcat Dr. 5/12/15 - 6/9/15
HURST MECHANICAL	\$ 4,506.21	07/07/2015	Drain & remove storage tank & install new expansion tank @ MS
I D WHOLESALERS	\$ 54.23	07/09/2015	Color ribbon for scan card printer.
INTEGRITY BUSINESS SOL	\$ 386.03	07/17/2015	school supplies, report card envelopes
INTEGRITY BUSINESS SOL	\$ 46.89	07/08/2015	Pencils, Eraser caps, paper, file folders for school psychologist - Eileen Chaffee
INTEGRITY BUSINESS SOL	\$ 75.06	07/08/2015	paper clips, post it notes, cleaner wipes, binders, paper, reinforcement tabs, eraser caps, protector sheets, glue sticks for speech teacher, Rene Watkins
INTEGRITY BUSINESS SOL	\$ 67.41	07/08/2015	Calendar, time cards, paper, highlighters, label maker tape, Sharpie markers for SE Education Office - Nancy Hyde
INTEGRITY BUSINESS SOL	\$ 361.82	07/09/2015	Appt book, correction tape, printer ink, calculator, calendars, steno books, pens, labels, facial tissue
INTEGRITY BUSINESS SOL	\$ (40.94)	07/13/2015	Credit for calendar return
INTEGRITY BUSINESS SOL	\$ 19.10	07/27/2015	school year calendars
IXL	\$ 1,125.00	07/15/2015	Math Site License Software Adoption
JAMF SOFTWARE, LLC	\$ 27,360.00	07/20/2015	Casper Licenses 15-16, 16-17, 17-18 iPad Refresh
JOHNSTONE SUPPLY-GR	\$ 101.62	07/13/2015	Condenser circuit board, 75 VA Transformer
KVCC PAYSTATION	\$ 200.00	07/08/2015	Summer Volleyball Camp Fees
LEARNING A-Z	\$ 199.90	07/13/2015	Learning A-Z renewal for Demmink and Winne - Dorr (40%)
LEARNING A-Z	\$ 99.95	07/13/2015	Learning A-Z renewal for Peereboom - High School (20%)
LEARNING A-Z	\$ 99.95	07/13/2015	Learning A-Z renewal for lehl - Pine Street (20%)
LEARNING A-Z	\$ 99.95	07/13/2015	Learning A-Z renewal for Peahl - Middle School (20%)
LITTLE CAESARS 1437 00	\$ 43.95	07/14/2015	Lunch Summer Camp Volleyball Players
MARRIOTT	\$ 50.26	06/30/2015	Final Hotel Fees for ASCD Conference - Ben Sleeman-WUEF Grant
MASB	\$ 5,132.00	07/22/2015	MASB School District 2015-16 membership dues
MEIJER #199 Q01	\$ 50.00	07/20/2015	Composition Notebooks-Science Class Supplies-Teacher Shared
MEIJER INC #036 Q01	\$ 10.00	07/17/2015	Composition Notebooks-Science Class Supplies-Teacher Shared
MEIJER INC #036 Q01	\$ 10.00	07/17/2015	Composition Notebooks-Science Class Supplies-Teacher Shared
MEIJER INC #036 Q01	\$ 20.00	07/17/2015	Composition Notebooks-Science Class, Binders, Supplies-Teacher Shared
MEIJER INC #036 Q01	\$ 10.00	07/17/2015	Composition Notebooks-Science Class Supplies-Teacher Shared
MEIJER INC #036 Q01	\$ 10.00	07/17/2015	Composition Notebooks-Science Class Supplies-Teacher Shared
MEYER MUSIC	\$ 247.15	06/30/2015	2014-15 Instrument Repairs PurchService-HS Strings
MI INST FOR ED MGT	\$ 365.00	07/22/2015	MIEM Annual Membership Dues - district
MI INST FOR ED MGT	\$ 240.00	07/14/2015	Conference Fees - Dana Look Accounting Manual/Year-End Payroll
MICH ASSOC OF SCH ADM	\$ 909.16	07/24/2015	Michigan Association of School Administrators Superintendent Membership Renewal 2015-16

MICH ASSOC OF SCH ADMI	\$ 125.00	07/24/2015	MASA Superintendent Membership Renewal 2015-16 Additional Membership of Michigan School Public Relations Assoc.
MICH ASSOC OF SCH ADMI	\$ 75.00	07/24/2015	MASA Superintendent Membership Renewal 2015-16 Additional Membership of Michigan ASCD
MICH ASSOC OF SCH ADMI	\$ 300.00	07/07/2015	MASA Fall Conference Registration for Norm
MICHIGAN GAS UTILITIES	\$ 39.59	07/09/2015	Heat bill for 870 1/2 E Superior
MICHIGAN GAS UTILITIES	\$ 49.93	07/09/2015	Heat bill for 851 Wildcat Dr
MICHIGAN GAS UTILITIES	\$ 38.07	07/09/2015	Heat bill for 324 W Sycamore St.
MICHIGAN GAS UTILITIES	\$ 198.17	07/09/2015	Heat bill for 201 Pine St.
MICHIGAN GAS UTILITIES	\$ 144.34	07/10/2015	Heat bill for 435 E Superior
MICHIGAN GAS UTILITIES	\$ 140.61	07/10/2015	Heat bill for 870 135th
MICHIGAN GAS UTILITIES	\$ 49.93	07/10/2015	Heat bill for 900 135th
MICHIGAN GAS UTILITIES	\$ 36.53	07/10/2015	Heat bill for 324 W Sycamore
MICHIGAN GAS UTILITIES	\$ 319.78	07/10/2015	Heat bill for 507 W Sycamore
MICHIGAN GAS UTILITIES	\$ 376.22	07/10/2015	Heat bill for 316 Pearl St.
MICHIGAN GAS UTILITIES	\$ 752.95	07/10/2015	Heat bill for 870 135th
MICHIGAN GAS UTILITIES	\$ 174.11	07/10/2015	Heat bill for 701 Wildcat Dr.
MICHIGAN GAS UTILITIES	\$ 753.95	07/10/2015	Heat bill for 870 135th
MSBO	\$ 135.00	07/09/2015	Michigan School Business Officials Annual Membership for Norm
MSBO	\$ 135.00	07/16/2015	MSBO Membership Dues Christi Atwood
MSBO	\$ 135.00	07/16/2015	MSBO Membership Dues Michael Tanksley
MSBO	\$ 135.00	07/16/2015	MSBO Membership Dues Amy Syers
MSBO	\$ 135.00	07/16/2015	MSBO Membership Dues Dana Look
MSBO	\$ 135.00	07/16/2015	MSBO Membership Dues Bill Melching
MSBO	\$ 300.00	07/14/2015	Conference Fees - Dana Look Introduction to Business
M-TEC	\$ 1,394.00	06/30/2015	2015 Pine Street Field Trip - Pine Street Field Trip Fees
NAEYC CONF 8004242460	\$ 390.00	07/22/2015	Registration Fees-NTC Conf.-Nov. 18-21, 2015 National Association for the Education of Young Children J. Paivarinta
NCS PEARSON	\$ 1,697.85	07/09/2015	WISC-V RF Test Forms, WISC-V RB Test Forms, WISC-V Complete Test Kit for school psychologist, Eileen Chaffee.
PLANBOOK.COM	\$ 1,555.20	07/15/2015	Annual Planbook Subscription
RADISSON	\$ (346.52)	07/17/2015	Refund- Extra Room Charge Title II - Dorr
REPUBLIC SERVICES TRAS	\$ 1,223.87	07/13/2015	Trash pick-up district wide
SAWYER ENGINE & COMPRE	\$ 72.50	07/13/2015	Saylor Beall compressor Oil
SCHOOLDUDE COM	\$ 4,178.40	07/07/2015	Maintenance Direct & FS Direct Service through 6/30/2016
SEC OF STATE BRANCH259	\$ 85.07	07/09/2015	Title transfer-5-22
SH OCCUPATION SRVCS NC	\$ 103.00	07/27/2015	Employee Medical Screening
SOUTHWEST AIRLINES	\$ 296.00	07/22/2015	Airfare-NTC Conf.-Nov. 18-21, 2015 National Association for the Education of Young Children J. Paivarinta
SOUTHWEST AIRLINES	\$ 25.00	07/22/2015	Airfare-NTC Conf.-Nov. 18-21, 2015 National Association for the Education of Young Children J. Paivarinta
SSI DELTACPOFREYNEOSCI	\$ 765.80	07/23/2015	AP Physics Equipment, Curriculum Supplies, Equipment Adoption
STATE DMB CASHIER	\$ 180.00	07/14/2015	MiDeal membership fee

SUBWAY 00169300	\$ 84.00	07/15/2015	Lunch - Summer Camp Volleyball Players
USPS 25978403430827331	\$ 29.03	07/07/2015	Postage to mail Special Education student files.
USPS 25978403430827331	\$ 52.38	07/15/2015	Two Overnight Mailers Bill Melching Request
USPS 25978403430827331	\$ 16.95	07/16/2015	Overnight Mailer Bill Melching Request
USPS 25978403430827331	\$ 17.95	07/23/2015	Overnight mail - documents to Thrun for Bill
USPS 25978403430827331	\$ 14.32	07/08/2015	Return Postage Due Mailer
USPS 25978403430827331	\$ 4.90	07/02/2015	Postage Stamps
VERNIER SOFTWARE & TEC	\$ 1,309.13	07/20/2015	AP Physic Classroom Supplies Equipment Adoption
VZWRLSS MY VZ VB P	\$ 32.16	07/08/2015	District Emergency Cell Phones
VZWRLSS MY VZ VB P	\$ 1,195.66	07/08/2015	District cell phones
WAYLAND DO IT BEST	\$ 367.71	07/13/2015	screws, nuts, bolts, washers, nails, paint, filler, sanding disc, stripping pads, paint brush, sanding sponge, primer, silicone grease, roller covers.
WAYLAND PARTS PLUS STO	\$ 115.75	07/06/2015	Auto Charger
WAYLAND PARTS PLUS STO	\$ 31.04	07/06/2015	Batteries
WAYLAND PARTS PLUS STO	\$ 91.91	07/08/2015	Spin -on Lube Filter Gator back Poly
WAYLAND PARTS PLUS STO	\$ 15.76	07/13/2015	Blk mamba kit
WAYLAND PARTS PLUS STO	\$ 26.41	07/13/2015	Brown jersey glo, fast fit blk
WEST MICHIGAN INTERNAT	\$ 444.28	07/13/2015	throttle kit
ZYLSTRA DOOR INC	\$ 95.00	07/09/2015	High School Kitchen grill door repair.
Purchase Card Total	<u><u>\$ 158,210.26</u></u>		