

**Wayland Union School  
Purchase Card Activity  
July 2016**

<b>Vendor</b>	<b>Amount</b>	<b>Date</b>	<b>Description</b>
ADAMS REMCO	\$ 26,720.00	07/12/2016	Annual Copier Group Maintenance, District Copiers
AMAZON MKTPLACE PMTS	\$ 51.49	07/11/2016	Laser Distance Meter Rangefinder Measure Tape
AMAZON MKTPLACE PMTS	\$ 61.47	07/11/2016	Electric Soldering Kit and Stanley Plier Set
AMAZON MKTPLACE PMTS	\$ 15.43	07/11/2016	Cable for Barcode Scanner
AMAZON MKTPLACE PMTS	\$ (2.34)	06/28/2016	Refund--order never placed, Card Compromised
AMAZON MKTPLACE PMTS	\$ 32.91	06/30/2016	3 Zeal Tech Micro USB Cable
AMAZON MKTPLACE PMTS	\$ 130.66	06/30/2016	1 Jabra Pro Mono Wireless Headset for Deskphone
AMAZON MKTPLACE PMTS	\$ 55.64	06/30/2016	1 Dripstone Cat 1000ft Solid Cable
AMAZON MKTPLACE PMTS	\$ 111.28	06/30/2016	2 Dripstone Cat 1000ft Solid Cable
AMAZON MKTPLACE PMTS	\$ 111.28	06/30/2016	2 Dripstone Cat 1000ft Solid Cable
AMAZON VIDEO ON DEMAND	\$ 14.99	07/11/2016	Mistake-Being refunded
AMAZON.COM	\$ 37.08	07/15/2016	Summer School Supplies
AMAZON.COM	\$ 38.15	07/13/2016	At-A-Glance Academic Year Weekly/Monthly for Speech Teacher, Rene Watkins.
AMAZON.COM	\$ (4.37)	06/28/2016	Refund--order never placed, Card Compromised
AMAZON.COM	\$ (72.85)	07/11/2016	Card Refund--order never placed, Card Compromised
AMAZON.COM AMZN.COM/BI	\$ 296.78	07/12/2016	Replacement Computer Monitors
AMAZON.COM AMZN.COM/BI	\$ 23.16	07/04/2016	Reading/Writing Workshop Support Books
AMAZON.COM AMZN.COM/BI	\$ 157.40	07/04/2016	Reading/Writing Workshop Support Books
APL APPLEONLINESTOREUS	\$ 18,200.00	07/14/2016	50 ipads
ATT BILL PAYMENT	\$ 1,751.85	07/26/2016	Bus phones
ATT BILL PAYMENT	\$ 140.60	07/22/2016	District DSL line
ATT BUS PHONE PMT	\$ 3.87	07/26/2016	Long Distance
ATT BUS PHONE PMT	\$ 10.25	06/30/2016	Long Distance
BASIC	\$ 55.25	07/20/2016	Basic Flex Administration Fees
BEST BUY 00004069	\$ 44.98	07/14/2016	VGA/HDMI adapter for computer monitor
BEST PLUMBING SPECIALT	\$ 44.76	07/14/2016	Vaccum breaker
BLAKE ELEARNING	\$ 1,499.00	07/07/2016	Mathseeds, PurchService--Title I Baker
BROADMOOR PRODUCTS INC	\$ 275.00	06/29/2016	Service contract installment.
BSN SPORT SUPPLY GROUP	\$ 53.98	07/12/2016	Golf Shag Bag
BSN SPORT SUPPLY GROUP	\$ 297.89	07/12/2016	Golf Camp Tees
CDW GOVERNMENT	\$ 1,759.40	06/30/2016	Projector bulbs
CHAMPION CHEERLEADING	\$ 700.00	07/04/2016	Deposit for High School Cheer Camp
CHARTER COMM	\$ 24.79	07/22/2016	WMS-Land Lines
CHARTER COMM	\$ 16.23	07/26/2016	WMS-Land Lines

CHARTER COMM	\$ 584.50	07/22/2016	WHS AESA
CHARTER COMM	\$ 20.08	07/22/2016	Fitness Center-AESA
CHARTER COMM	\$ 584.50	07/22/2016	AESA-Dorr Elementary
CHEAPOAIR.COM AIR	\$ 14.95	07/12/2016	MKMEA Divinsional Conference--Air Fare Service Fees, Diana Hall, WUEF Grant-- Instructional PD-HS
CHRISTIAN SCHOOLS INTL	\$ 325.00	07/04/2016	2016 Worldview Summit Registration Fees, Kevin Sall/Moline Christian School Parochial-- PD Title II
CONSUMERS ENERGY	\$ 98.86	07/18/2016	Heating bill for 4157 18th St 6/1/16 - 6/29/16
CONSUMERS ENERGY	\$ 2,490.96	07/18/2016	Electric bill for 4157 18th St 6/1/16 - 6/29/16
CONSUMERS ENERGY	\$ 346.03	07/18/2016	Electric bill for 850 E Superior St 5/30/16 - 6/28/16
CONSUMERS ENERGY	\$ 78.10	07/18/2016	Electric bill for 1148 144th Ave 5/31/16 - 6/28/16
CONSUMERS ENERGY	\$ 1,846.94	07/18/2016	Electric bill for 201 Pine Street 6/1/16 - 6/29/16
CONSUMERS ENERGY	\$ 2,409.78	07/18/2016	Electric bill for 507 W Sycamore St #2 6/1/16 - 6/29/16
CONSUMERS ENERGY	\$ 2,150.01	07/18/2016	Electric bill for 435 E Superior St 5/28/16 - 6/28/16
CONSUMERS ENERGY	\$ 716.70	07/18/2016	Electric bill for 314 Pearl St 6/1/16 - 6/29/16
CONSUMERS ENERGY	\$ 1,338.21	07/18/2016	Electric bill for 201 Pine St 6/1/16 - 6/29/16
CONTROL SOLUTIONS, INC	\$ 460.00	07/26/2016	After hours call for Steeby. Switch reset. Also found bad ports at other schools after thunderstorms during the day.
CULLIGAN WATER CONDITI	\$ 30.50	07/13/2016	Water for Administration Office
DNH GODADDY.COM	\$ 209.97	07/11/2016	SSL Certificate Renewal
DRI PRINTING SERVICES	\$ 475.31	06/30/2016	Softball Posters
EAGLEWOOD	\$ 511.19	07/13/2016	Childhood Apraxia of Speech Assoc Conference, Rene Watkins--Hotel Fees, WUEF Grant-- Instructional PD Dorr
EDMENTUM INC	\$ 3,040.00	07/04/2016	Reading Eggs Program, PurchService--Title I Baker
ESTR PUBLICATIONS	\$ 46.00	07/13/2016	ESTR-III, Pink Forms for Level 2 Program at WUHS - Karen lehl
EXPLORELEARNING,LLC	\$ 18,009.50	06/30/2016	Educational video games-Gizmos, Account: Tech- Educational Software-District
FACEBOOK UNZP29WQ92	\$ 20.00	06/29/2016	Facebook advertising to boost ad for Public Forum on June 8, 2016.
FOLLETT SCHOOL SOLUTIO	\$ 86.28	06/28/2016	15-16 English Novels
FOLLETT SCHOOL SOLUTIO	\$ 4,464.00	06/29/2016	District--Destiny Renewal
FSI MICHIGAN UTILITIES	\$ 1,509.95	07/07/2016	Heating bill for 870 135th Ave 5/16/16 - 6/2016
FSI MICHIGAN UTILITIES	\$ 1,408.09	07/07/2016	Heating bill for 701 Wildcat Dr 5/19/16 - 6/20/16
FSI MICHIGAN UTILITIES	\$ 157.02	07/07/2016	Heating bill for 900 135th Ave 5/19/16 - 6/20/16
FSI MICHIGAN UTILITIES	\$ 286.29	07/07/2016	Heating bill for 851 Wildcat Dr 5/19/16 - 6/20/16
FSI MICHIGAN UTILITIES	\$ 389.67	07/07/2016	Heating bill for 870 135th Ave 5/19/16 - 6/20/16
FSI MICHIGAN UTILITIES	\$ 230.20	07/07/2016	Heating bill for 5/19/16 - 6/20/16
FSI MICHIGAN UTILITIES	\$ 59.53	07/07/2016	Heating bill for 870 1/ 2 E Superior 1/15/16 - 6/1/16
FSI MICHIGAN UTILITIES	\$ 16.55	07/07/2016	Heating bill for 324 W Sycamore 4/20/16 - 6/20/16
FSI MICHIGAN UTILITIES	\$ 1,509.95	07/07/2016	Heating bill for 701 Wildcat Dr 5/19/16 - 6/20/16
GIH GLOBALINDUSTRIALEQ	\$ 959.70	07/12/2016	Decor cooler countertop hot & cold bottleless water coolers for Pine, Admin, & Maint. departments
GREAT LAKES ENERGY COO	\$ 521.08	07/01/2016	Electric bill for 851 Wildcat Dr 5/10/16 - 6/9/16
HARDING'S MARKET #38	\$ 38.43	07/15/2016	Doughnuts for staff meeting--No receipt.
HARDING'S MARKET #38	\$ 16.06	07/20/2016	Coffee and Styrofoam cups for bus driving school in lounge.

HILTON	\$	371.78	07/12/2016	ASCD Teaching Excellence Conference, Amy Hielema--Hotel Fees, WUEF Grant--Instructional PD Dorr
HOLIDAY INNS	\$	361.10	06/29/2016	Ed Con Conference--Hotel Fees Tom Cutler
HOMEWOOD SUITES	\$	409.17	07/01/2016	International Society of Technology--Conference, Cheryl Wilson, WUEF Grant
HOMEWOOD SUITES	\$	409.17	07/01/2016	International Society of Technology--Conference, WUEF Grant-Professional PD Pine K. Bailey
HOTELS.COM130749711030	\$	356.85	07/04/2016	Team Camp Hotel Rooms
HUDL	\$	2,599.00	07/12/2016	Athletic Support/All Sports
HUDL	\$	500.00	07/12/2016	Football Sideline Basic Support Broadcast
HUNGRY HOWIE'S # 3	\$	53.42	07/27/2016	Pizzas for doctors doing sports physicals
INTEGRITY BUSINESS SOL	\$	54.80	07/22/2016	File storage boxes for HR, markers and name tags for community facilities meetings
INTEGRITY BUSINESS SOL	\$	136.13	07/20/2016	Office supplies for the 2016-17 school year.
INTEGRITY BUSINESS SOL	\$	(103.98)	07/13/2016	Refund-Over charged from last month, Laminate film for Dorr Elementary
JOHN S HYATT & ASSO	\$	397.50	06/29/2016	Hydraulic Oil for Acoustic Shell Jack and Technician to repair Jack. Oil- \$20.00 Technician - \$377.50
JOHNSTONE SUPPLY	\$	123.75	07/13/2016	Motor for HS Freezer (FAC)
KELLYS DOWNTOWN	\$	447.43	06/30/2016	Dinner for MiELA Conference Attendees (15-16 expense)
KENT COUNTY HEALTH FIN	\$	32.00	07/14/2016	Pool Colilert HS
KSS ENTERPRISES OF GRA	\$	12.57	07/20/2016	Potable Drinking Water-Colilert Dorr Elementary
KSS ENTERPRISES OF GRA	\$	1,044.06	07/20/2016	Oil/tar/grease remover
KSS ENTERPRISES OF GRA	\$	3,644.40	07/20/2016	Five gallon protect coating, Clean Action II
LEARNING A-Z, LLC	\$	219.90	07/12/2016	20" floor pads, floor stripper, finish
LEARNING A-Z, LLC	\$	109.95	07/12/2016	Learning A-Z renewal for Demmink and Winne - Dorr (40%)
LEARNING A-Z, LLC	\$	109.95	07/12/2016	Learning A-Z renewal for lehl - High School (20%)
LEARNING A-Z, LLC	\$	109.95	07/12/2016	Learning A-Z renewal for Peereboom - Pine Street (20%)
LEARNING A-Z, LLC	\$	109.95	07/12/2016	Learning A-Z renewal for Peahl - Middle School (20%)
LYON LLC	\$	105,464.00	07/18/2016	High School Locker Replacement, Public Improvement
MARRIOTT	\$	564.60	07/11/2016	American School Counselors Conference, Lisa Gulch--Hotel Fees, WUEF Grant--Instructional PD HS
MARRIOTT	\$	564.60	07/11/2016	American School Counselors Conference, Tricia Dole--Hotel Fees, WUEF Grant--Instructional PD HS
MEIJER #199 Q01	\$	18.36	07/12/2016	Title 1 Summer School Supplies
MEIJER #199 Q01	\$	34.20	07/15/2016	Summer School Supplies
MEIJER INC #185 Q01	\$	25.19	07/12/2016	Title 1 Summer School Supplies
MEIJER INC #185 Q01	\$	305.38	07/12/2016	Title 1 Summer School Supplies
MEIJER INC #197 Q01	\$	24.60	07/11/2016	Title 1 Summer School Supplies
MEIJER INC #197 Q01	\$	63.70	07/11/2016	Title 1 Summer School Supplies
MEIJER INC #197 Q01	\$	28.05	07/11/2016	Title 1 Summer School Supplies
MEIJER INC #197 Q01	\$	35.10	07/11/2016	Title 1 Summer School Supplies
MHE MCGRAW-HILL ECOMM	\$	(125.28)	06/30/2016	Credit--Sent incorrect title, Pine Street
MICHIGAN ASSOCIATION F	\$	220.00	07/15/2016	Train the trainer class for Lori Haan

MICHIGAN ELEMENTARY AN	\$	555.00	07/14/2016	MEMSPA Membership Dues Principal Assoc Dues-Baker Celeste Diehm
MICHIGAN ELEMENTARY AN	\$	555.00	07/14/2016	MEMSPA Membership Dues Principal Assoc Dues-Dorr Elementary Kevin Zaszak
MICHIGAN ELEMENTARY AN	\$	555.00	07/14/2016	MEMSPA Membership Dues Principal Assoc Dues-Steeby Elementary Mike Haverdink
MICHIGAN ELEMENTARY AN	\$	555.00	07/14/2016	MEMSPA Membership Dues Principal Assoc Dues-Pine Street Jennifer Moushegian
MICHIGAN ELEMENTARY AN	\$	555.00	07/14/2016	MEMSPA Membership Dues Principal Assoc Dues-Middle School Robyn Robinson
MLIVE/ADVANCE CENTRAL	\$	77.50	07/20/2016	Ad for public hearing on budget
MSBO	\$	139.00	07/13/2016	MSBO Membership Dues, William Melching
MSBO	\$	139.00	07/13/2016	MSBO Membership Dues, Amy Syers
MSBO	\$	139.00	07/13/2016	MSBO Membership Dues, Michael Tanksley
MSBO	\$	139.00	07/13/2016	MSBO Membership Dues, Christi Atwood
MSBO	\$	139.00	07/13/2016	MSBO Membership Dues Dana Look
NCS PEARSON	\$	894.13	07/14/2016	KTEA-3 Form A, WISC-V REC FM, WISC-V Resp Booklet, KTEA-3 Comp WE LEVEL 2 FM, KEYMATH3 DA Form A, KTEA-3 Comp WE LEVEL 4, KTEA-3 COMP WE LEVEL 3 - Forms for School Psych. - Eileen Chaffee
NEOPOST USA	\$	1,756.50	07/04/2016	District Postage, Online Advantage Services, Meter Rental
NEOPOST USA	\$	2,927.94	07/04/2016	Standard Maintenance--Mailing System Base, Feeder, Drop Tray
OAKE	\$	85.00	07/12/2016	OAKE Member Service--MKMEA Divinsional Conference, Diana Hall, WUEF Grant-- Instructional PD-HS
OMNI CHEER	\$	1,050.00	06/29/2016	Cheer Fit Kit for Middle School (Will be credited when they receive the kit back)
OMNI CHEER	\$	698.60	07/26/2016	Middle School Cheer Uniforms
RADISSON	\$	1,300.00	07/04/2016	Hotel Expenses for MiELA Conference Attendees
RADISSON	\$	1,200.00	07/04/2016	Hotel Expenses for MiELA Conference Attendees
RADISSON	\$	1,735.40	07/04/2016	Hotel Expenses for MiELA Conference Attendees
REPUBLIC SERVICES TRAS	\$	1,419.58	07/12/2016	Trash Pick up district wide
SCHOOLDUDE COM	\$	2,177.55	07/07/2016	Maintenance Direct Service thru 6/30/17
SQ MASSP	\$	330.00	07/13/2016	Principal Assoc Dues--MS, Middle School--Carolyn Whyte
SQ MASSP	\$	1,160.00	07/13/2016	Principal Dues--High School Thomas Cutler, Mike Omness
STAPLES 00116202	\$	53.98	07/13/2016	Title 1 Summer School Supplies
TAVERN AND TAP	\$	405.64	06/30/2016	Dinner for MiELA Conference Attendees
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TECHNOLOGY SOLUTIONS	\$	879.89	07/11/2016	iPad Repair
TECHNOLOGY SOLUTIONS	\$	1,279.84	07/13/2016	iPad Repair

TECHNOLOGY SOLUTIONS	\$ 1,999.75	07/21/2016	iPad Repair
TECHNOLOGY SOLUTIONS	\$ 849.90	06/30/2016	iPad Repair
TECHNOLOGY SOLUTIONS	\$ 1,599.80	07/07/2016	iPad Repair
UNITED AIRLINES	\$ 369.20	07/13/2016	MKMEA Divinsional Conference--Air Fare, Diana Hall, WUEF Grant--Instructional PD-HS
US FIRST	\$ 225.00	06/28/2016	Materials/Fees for Lego Engineering (15-16 Expense)
USPS 25978403430827331	\$ 14.10	07/13/2016	Postage - Summer Mailing - SE Office
USPS 25978403430827331	\$ 7.52	07/22/2016	Postage expense - SE Office Mailings.
USPS 25978403430827331	\$ 94.21	07/20/2016	Office Mailer/Stamps
USPS 25978403430827331	\$ 9.40	07/14/2016	Postage Stamps
USPS POSTAL ST66100207	\$ 772.15	07/11/2016	Pre stamped envelopes
VILLAGE DOLLAR LLC	\$ 100.00	06/29/2016	Additional hula hoops for Summer lunch program, ok'd by Bill
VZWRLSS MY VZ VB P	\$ 1,416.63	07/26/2016	District Cell Phones
VZWRLSS MY VZ VB P	\$ 30.89	07/26/2016	Emergency Phones
W. SOULE & COMPANY	\$ 3,513.00	07/11/2016	Install new burner tray assembly for domestic hot water heater boiler @ HS
WAL-MART #3453	\$ 3.98	07/26/2016	Community Education, folders for INDOOR SOCCER
WALMART.COM	\$ 211.98	07/20/2016	Outdoor basketball hoop and pole for Baker School
WAYLAND DO IT BEST	\$ 9.99	07/27/2016	Safety Blowgun
WAYLAND DO IT BEST	\$ 39.99	07/01/2016	Key made for the security car.
WAYLAND PARTS PLUS STO	\$ 4.02	07/11/2016	Bulb for Steve M.'s truck.
WHITECAPS BASEBALL	\$ 1,737.00	07/25/2016	Whitecap Tickets Cheer Fundraiser/Outing
<b>Purchase Card Total</b>	<b><u>\$ 255,053.00</u></b>		