

**Wayland Union School
Purchase Card Activity
July 2017**

Vendor	Amount	Date	Description
ADAMS REMCO	\$ 26,720.00	07/11/2017	Annual Copier Group Maintenance, District Copiers
ADVANCED RADIOLOGY SER	\$ 32.00	06/28/2017	Employee Health Screening
AMAZON MKTPLACE PMTS	\$ 225.77	07/06/2017	Title I Summer School Supplies
AMAZON MKTPLACE PMTS	\$ 8.39	07/13/2017	Title I Summer School Supplies
AMAZON MKTPLACE PMTS	\$ 12.99	07/12/2017	Bluetooth Receiver for Dorr PE, Instructional Supplies
AMAZON MKTPLACE PMTS	\$ 46.26	07/13/2017	Maker Space Supplies HS/MS Media Centers, Instructional Supplies
AMAZON MKTPLACE PMTS	\$ 123.89	07/13/2017	Maker Space Supplies for HS/MS Media Center
AMAZON MKTPLACE PMTS	\$ 40.17	07/17/2017	Maker Space Supplies MS/HS Media Centers, Instructional Supplies
AMAZON MKTPLACE PMTS	\$ 97.92	07/13/2017	Post-It Easel Pad and Highlighters
AMAZON MKTPLACE PMTS	\$ 23.98	07/13/2017	Wireless Presenter
AMAZON MKTPLACE PMTS	\$ 68.76	07/14/2017	Portable Projector
AMAZON MKTPLACE PMTS	\$ 111.31	07/27/2017	Book Shelf for Office, P Velie
AMAZON MKTPLACE PMTS	\$ 294.48	07/07/2017	Viewsonic Monitors
AMAZON MKTPLACE PMTS	\$ 140.00	07/13/2017	USB Charging Hubs
AMAZON MKTPLACE PMTS	\$ 137.95	07/13/2017	USB Hubs
AMAZON MKTPLACE PMTS	\$ 174.97	07/14/2017	iPad Chargers
AMAZON MKTPLACE PMTS	\$ 89.99	07/18/2017	Echo
AMAZON MKTPLACE PMTS	\$ 48.68	06/28/2017	Avery Lables, 2 Ethernet Adapters
AMAZON MKTPLACE PMTS	\$ 39.73	07/03/2017	Tuinstra Books
AMAZON MKTPLACE PMTS	\$ 17.25	07/03/2017	Tuinstra Books
AMAZON MKTPLACE PMTS	\$ 212.80	07/04/2017	Tuinstra Books
AMAZON.COM	\$ 25.30	07/17/2017	cassette tapes, At-A-Glance Academic Appt. Weekly Book Planner - Speech Teacher - Rene Watkins
AMAZON.COM	\$ 169.57	07/13/2017	Supplies for HS/MS Maker Spaces
AMAZON.COM	\$ 9.53	07/12/2017	Pens
AMAZON.COM	\$ 15.26	07/13/2017	Post It Notes
AMAZON.COM	\$ 299.98	07/10/2017	Asus Monitors
AMAZON.COM	\$ 18.37	07/13/2017	Table
AMAZON.COM	\$ 60.95	07/13/2017	Battery Backup
AMAZON.COM	\$ 28.81	07/17/2017	Fan
AMAZON.COM	\$ 187.61	07/21/2017	Amazon - Server Motherboard Replacment
AMAZON.COM	\$ 25.43	06/29/2017	Charlotte Danielson Book for MS AP
AMAZON.COM	\$ 324.29	06/30/2017	New Teacher Books
AMAZON.COM	\$ (19.95)	06/30/2017	Credit for Expedited Shipping not received on time
AMAZON.COM	\$ (51.87)	07/03/2017	Credit for Expedited Shipping not received on time

AMAZON.COM	\$	(21.15)	07/03/2017	Credit for Expedited Shipping not received on time
AMAZON.COM	\$	(4.23)	07/03/2017	Credit for Expedited Shipping not received on time
AMAZON.COM AMZN.COM/BI	\$	7.89	07/13/2017	Dry Erase Markers
AMAZON.COM AMZN.COM/BI	\$	869.63	06/28/2017	30 DVI Cables, 9 LED Monitors
AMAZON.COM AMZN.COM/BI	\$	61.98	07/04/2017	New Teacher Books, Instructional Supplies
AMERICAN HOIST, AIR, A	\$	2,550.00	06/28/2017	Hoist Repair/Transportation
ARCH ENVIRONMENTAL GRO	\$	6,309.23	07/14/2017	Drinking water samples & analysis
ARMYNAVY COM	\$	119.90	07/20/2017	Caps for Football Military Game
ATT BILL PAYMENT	\$	140.60	07/19/2017	AT&T Land Lines
ATT BUS PHONE PMT	\$	28.20	06/28/2017	AT&T Bus Phones
ATT BUS PHONE PMT	\$	25.10	07/27/2017	Land Line
BASIC	\$	42.50	07/03/2017	Basic Flex--Administration Fees
BEST PLUMBING SPECIALT	\$	260.35	07/26/2017	Aerators, o-rings, bubbler control kit, push button units, gaskets
BROADMOOR PRODUCTS INC	\$	275.00	07/27/2017	Monthly contract installment for July
CAROLINA BIOLOGIC SUPP	\$	19.70	07/27/2017	Biology Supplies, Daphnia Magna
CHARTER COMM	\$	40.16	07/20/2017	Charter Land Lines
CHRISTIAN SCHOOLS INTL	\$	150.00	07/12/2017	2017 Beyond Special Education Conference, Lori Bigelow, PD-Title IIa
CONCRETE CENTRAL INC.	\$	156.68	07/19/2017	Floor cleaning conditioner
CONSUMERS ENERGY CO	\$	161.66	07/20/2017	Heating bill for 4157 18th Street 5/31/17 - 6/28/17
CONSUMERS ENERGY CO	\$	356.15	07/20/2017	Electric bill for 850 E Superior St 5/31/17 - 6/28/17
CONSUMERS ENERGY CO	\$	643.68	07/20/2017	Electric bill for 314 Pearl St 5/31/17 - 6/28/17
CONSUMERS ENERGY CO	\$	2,928.47	07/20/2017	Electric bill for 507 W Sycamore St 5/31/17 - 6/28/17
CONSUMERS ENERGY CO	\$	3,716.20	07/20/2017	Electric bill for 4157 18th Street 5/31/17 - 6/28/17
CONSUMERS ENERGY CO	\$	2,162.46	07/20/2017	Electric bill for 435 E Superior St 5/31/17 - 6/28/17
CONSUMERS ENERGY CO	\$	1,814.79	07/20/2017	Electric bill for 201 Pine St 5/31/17 - 6/28/17
CONSUMERS ENERGY CO	\$	193.03	07/20/2017	Electric bill for 316 Pearl St 5/31/17 - 6/28/17
CONSUMERS ENERGY CO	\$	1,423.64	07/20/2017	Electric bill for 201 Pine Street 5/31/17 - 6/28/17
CORNWELL S DINNER T	\$	2,135.00	07/13/2017	Purchasing Event tickets for Leisure Life Senior group
CORNWELL S DINNER T	\$	111.00	07/20/2017	Purchasing additional event tickets for Leisure life group
CROWNE PLAZA HOTELS	\$	291.68	07/13/2017	Hotel Fees- 2017 Beyond Special Education Conf, L. Bigelow, PD--Title IIa
CROWNE PLAZA HOTELS	\$	(3.26)	07/25/2017	REFUND--Hotel Fees- 2017 Beyond Special Education Conf, L. Bigelow, PD--Title IIa
CRYSTAL MTN LODGING	\$	191.88	07/26/2017	Deposit--Hotel Fees, MSBO Facilities & Operation Conference, P Velie
DELTA	\$	382.60	07/17/2017	Airfare-NAFME Conference, J Bailey, WUEF Grant
DOLLAR-GENERAL #7535	\$	12.45	07/27/2017	Binders, dividers, Coach Playbooks
EDMENTUM INC	\$	10,125.00	07/12/2017	Split - Virtual Software Plato Courseware Secondary Academic Library
EDMENTUM INC	\$	3,040.00	07/10/2017	Reading Eggs Subscription
EDMENTUM INC	\$	9,025.00	07/12/2017	Split - Virtual Software Plato Courseware Secondary Academic Library
ELLIS CONSTITUTION HAL	\$	3.75	06/28/2017	Parking for bond meeting at Treasury Office
FACEBK E3BQFBER92	\$	3.23	06/30/2017	ad costs to boost June Public Forum
FSI MICHIGAN UTILITIES	\$	19.00	07/11/2017	Heating bill for 324 W Sycamore St 5/20/17 - 6/16/17
FSI MICHIGAN UTILITIES	\$	400.20	07/11/2017	Heating bill for 851 Wildcat Dr 5/17/17 - 6/19/17
FSI MICHIGAN UTILITIES	\$	129.45	07/11/2017	Heating bill for 900 135th Ave 5/17/17 - 6/19/17
FSI MICHIGAN UTILITIES	\$	315.98	07/11/2017	Heating bill for 435 E Superior St 5/18/17 - 6/19/17

FSI MICHIGAN UTILITIES	\$ 1,509.95	07/11/2017	Heating bill for 870 135th Ave 5/17/17 - 6/19/17
FSI MICHIGAN UTILITIES	\$ 485.70	07/11/2017	Heating bill for 870 135th Ave 5/17/17 - 6/19/17
FSI MICHIGAN UTILITIES	\$ 74.70	07/11/2017	Heating bill for 870 1/2 E Superior St 5/17/17 - 6/19/17
FSI MICHIGAN UTILITIES	\$ 1,509.95	07/11/2017	Heating bill for 870 135th Ave 5/17/17 - 6/19/17
FSI MICHIGAN UTILITIES	\$ 1,509.95	07/11/2017	Heating bill for 701 Wildcat Dr 5/17/17 - 6/19/17
FSI MICHIGAN UTILITIES	\$ 971.74	07/11/2017	Heating bill for 701 Wildcat Dr 5/17/17 - 6/19/17
FULL COMPASS SYS VT	\$ 759.68	07/20/2017	3 handheld wireless microphones.
GFS STORE #0192	\$ 69.95	06/29/2017	Summer Camp Supplies
GO FIGURE, INC.	\$ 79.00	07/17/2017	Software/Monthly Fees
GREAT LAKES ENERGY COO	\$ 549.78	06/30/2017	Electric bill for 851 Wildcat Dr 5/11/17 - 6/8/17
HARBOR FREIGHT TOOLS 1	\$ 119.96	07/17/2017	4 aluminum step stools for jazz band (Wayland Main St. Summer Cele.) *FUNDRAISER OFFSET- MARCHING BAND*
HARDING'S MARKET #38	\$ 86.10	07/12/2017	Title I Summer School Supplies
HMCO BOOKS	\$ 8,073.18	07/27/2017	Grades K-3 Saxon Phonics & Spelling Materials, Instructional Supplies
HOLIDAY INNS	\$ 577.10	07/13/2017	Hotel Fees EdCon Conference--Tom Cutler, Non Instructional PD-HS
HOSPITAL NETWORK	\$ 120.00	07/18/2017	Medical waste pick-up
INTEGRITY BUSINESS SOL	\$ 9.69	07/14/2017	folders, pencils for school psych. - Eileen Chaffee
INTEGRITY BUSINESS SOL	\$ 77.31	07/14/2017	index tabs, paper clips, notebook, folders, glue sticks, post it notes, note pad - speech teacher Rene Watkins.
INTEGRITY BUSINESS SOL	\$ 40.37	07/14/2017	Yellow copy paper, post it notes, label maker tape, Special Education Office.
INTEGRITY BUSINESS SOL	\$ 24.82	07/27/2017	Rubber bands, correction tape, post it notes, sharpie markers for Special Education Office.
INTEGRITY FURNITURE &	\$ 1,300.00	06/30/2017	Student Chairs
INTEGRITY FURNITURE &	\$ 1,376.00	06/30/2017	Student Chairs, Steeby Elementary
IXL	\$ 29,986.00	07/14/2017	1 Year IXL Site License, Math, Language Arts & Science
J W PEPPER AND SON INC	\$ 35.63	07/20/2017	Music for Choir
J W PEPPER AND SON INC	\$ 8.14	07/20/2017	Music for Choir
JIMMY JOHNS - 226 - EC	\$ 163.36	07/03/2017	Lunches for AP Principal Interview Committee
K GROUP COMPANIES - ST	\$ 547.89	07/07/2017	Printers and Maintenance.
KENDALL ELECTRIC INC	\$ 292.50	07/13/2017	Yellow wing nut connectors, 500' white wire spool, red wire nut connectors, 12awg push in 3 port connectors, S hooks for gym lights
KENT COUNTY HEALTH FIN	\$ 16.00	07/19/2017	Pool Colilert
KENT ISD/INTERNET	\$ 125.00	07/26/2017	Registration for N. Taylor "Literacy Leadership Symposium"
LEARNING A-Z, LLC	\$ 161.14	07/20/2017	Learning A-Z Renewal Level 2 Teachers Casey Demmink, Cierra Onken - Dorr (21.14%)
LEARNING A-Z, LLC	\$ 300.61	07/20/2017	Learning A-Z, RAZ Kids - Level 2 Teacher Karen Iehl High School (39.43%)
LEARNING A-Z, LLC	\$ 300.61	07/20/2017	Learning A-Z, RAZ Kids - Level 2 Teacher Patrice Peahl Middle School - (39.43%)
LEISURE AQUATIC PRODUC	\$ 815.00	07/20/2017	Actuator for pool lift
LIGHTSPEED SYSTEMS	\$ 1,400.00	07/17/2017	Lightspeed MDM / Clever (07/14/17-07/13/18)
LITTLE CAESARS 1437 00	\$ 228.75	06/29/2017	Summer Camp Supplies
LOGANS	\$ 49.44	06/28/2017	Lunch following bond meeting at Treasury Department
MAP OF THE MONTH	\$ 211.49	07/19/2017	Maps for Third Grade Social Studies, Instructional Supplies
MEIJER #199 Q01	\$ 48.81	07/07/2017	Title I Summer School Supplies
MEIJER #199 Q01	\$ 44.97	07/07/2017	Title I Summer School Supplies

MEIJER #199	Q01	\$	72.06	07/10/2017	Title I Summer School Supplies
MEIJER #221	Q01	\$	65.88	07/21/2017	Grass seed for football field
MEIJER INC #036	Q01	\$	21.16	07/20/2017	folders for student scripts, dry erase calendar, and dry erase markers
MEIJER INC #036	Q01	\$	41.26	07/27/2017	Food Supplies, Coaches Meeting
MENARDS WYOMING MI		\$	374.95	07/14/2017	Laminate for countertops at Transportation
MICHIGAN ELEMENTARY AN		\$	555.00	07/13/2017	Principal Dues--Baker, C. Diehm
MICHIGAN ELEMENTARY AN		\$	555.00	07/13/2017	Principal Dues--Dorr, K. Zaszak
MICHIGAN ELEMENTARY AN		\$	555.00	07/13/2017	Principal Dues--Steeby, M. Haverdink
MICHIGAN ELEMENTARY AN		\$	555.00	07/13/2017	Principal Dues--Pine, R Robinson
MICHIGAN ELEMENTARY AN		\$	555.00	07/13/2017	Principal Dues--Pine , J. Moushegian
MLIVE/ADVANCE CENTRAL		\$	77.50	07/14/2017	Ad for Budget hearing
MOBYMAX		\$	2,548.00	07/19/2017	1 Year MobyMax Site License, K-8 Math, Language Arts & Science
MSBO		\$	143.00	07/11/2017	MSBO Membership Dues, Amy Syers
MSBO		\$	143.00	07/11/2017	MSBO Membership Dues, Christi Atwood
MSBO		\$	143.00	07/11/2017	MSBO Membership Dues, Dana Look
MSBO		\$	143.00	07/11/2017	MSBO Membership Dues, Patricia Velie
MSBO		\$	143.00	07/11/2017	MSBO Membership Dues, Michael Tanksley
MSBO		\$	160.00	07/21/2017	MSBO--Hands on Property Tax Workshop, P Velie
MSBO		\$	1,090.00	07/18/2017	2017-18 MSBO Conferences, P Velie
NAFME		\$	1,023.00	07/17/2017	Registration/Hotel Fees-NAFME Conference, J Bailey, WUEF Grant
NATIONAL LADDER & SCAF		\$	339.40	07/20/2017	Scaffolding rental for band camp (28 days rental). *FUNDRAISER OFFSET- MARCHING BAND*
NCS PEARSON		\$	655.80	07/14/2017	Vineland-3, NEPSY-II, KTEA-3, WISC-V REC FORMS, WISC-V BOOKLET 1, KTEA-3 COMP FORM A, KTEA-3 COMP WE LEVEL 2, VINELAND-3 TCHR COMPR, KTEA-3 COMP WE LEVEL 4 FORM A, KTEA-3 COMP WE LEVEL 3 FORM A - School Psych. Eileen Chaffee
NEOPOST USA		\$	2,019.99	07/13/2017	Postage Meter Rental (07/01/17-06/30/18)
NEOPOST USA		\$	3,659.93	07/13/2017	Postage Meter Standard Maintenance (07/01/17-06/30/18)
NUTHOUSE SPORTS GRILL		\$	369.63	06/29/2017	Food for MiELA Conference Attendees
OAISD INSTR SVC		\$	75.00	07/19/2017	GEO Adventures in Grade 3 & 4 Conference, L Howell, Conferences--District Funded PD
OSI DISCOUNTSAFETYGEAR		\$	84.79	07/19/2017	Safety glasses, ear plugs
PAYPAL BRAINSINMOT		\$	225.00	07/17/2017	Charge to HS Conferences per Teresa Brains in Motion - Conference on Brain Gym & Bal-A-Vis-X
PAYPAL CAB BAND		\$	375.00	07/18/2017	Purchased 20 gently used Castle flags for color guard from Cab Calloway Bands. *FUNDRAISER OFFSET- MARCHING BAND*
PAYPAL DEANNACJUMP		\$	328.99	07/26/2017	Get Your Teach On Conference Fees, J Merchant, WUEF Grant
PLANBOOK.COM		\$	1,641.60	07/18/2017	Annual Planbook Subscription thru 8/31/18
RADISSON		\$	139.64	06/28/2017	Hotel for MiELA Conference
RADISSON		\$	241.72	07/03/2017	Hotel for MiELA Conference
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RADISSON		\$	222.94	07/03/2017	Hotel for MiELA Conference
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REPUBLIC SERVICES TRAS	\$ 1,185.47	07/13/2017	Trash pick-up district wide
RIVERSIDE FIRE & SECUR	\$ 130.00	07/14/2017	HS Main Entry door electronic entry troubleshoot
SAFETY KLEEN SYSTEMS B	\$ 150.65	06/28/2017	16G parts washer-solvent
SALVINOS - WAYLAND	\$ 56.37	07/10/2017	Pizza for Football team-top soil on practice football field
SCHOOLDUDE COM	\$ 2,988.00	07/11/2017	Maintenance Direct-Essentials Pro (07/01/17-06/30/18)
SEARS ROEBUCK 7936	\$ 38.48	07/17/2017	Igniter kit for dryer at HS
SMARTSIGN	\$ 81.16	07/17/2017	Video surveillance warning signs for Transportation
SOLUTION TREE INC	\$ 26,760.00	07/20/2017	PLC Conference, Charge to Admin Tuition Reimbursement Account
SPEC HLTH MED GRP I	\$ 106.00	07/13/2017	Employee Health Screen
SQU SQ STARR LAWN & G	\$ 368.94	07/19/2017	Weed wacker
STAPLES 00116202	\$ 227.61	07/06/2017	Title I Summer School Supplies
STAPLES 00116202	\$ 83.48	07/07/2017	Title I Summer School Supplies
STATE DMB CASHIER	\$ 180.00	07/13/2017	Annual MiDeal membership fee (07/01/17-06/30/18)
TAVERN AND TAP	\$ 583.59	06/28/2017	Food for MiELA Conference Attendees
TEACHERSPAYTEACHERS.CO	\$ 42.00	07/26/2017	Morning Message/Calendar Connection, C Demmink, Dorr Book Grant funds
TECHNOLOGY SOLUTIONS	\$ 1,199.85	07/10/2017	iPad Repairs
TECHNOLOGY SOLUTIONS	\$ 1,839.77	07/13/2017	iPad Repairs
TECHNOLOGY SOLUTIONS	\$ 1,289.85	07/26/2017	Tech Solutions - iPad Repair
TECHNOLOGY SOLUTIONS	\$ 1,279.84	07/20/2017	Tech Solutions
TECHNOLOGY SOLUTIONS	\$ 2,159.73	07/03/2017	iPad Air Screen Replacement
TETER ORTHOTICS AND PR	\$ 65.00	07/20/2017	Employee Medical Fees
THE ISLAND HOUSE	\$ (29.40)	07/03/2017	Reimbursed sales tax from room charge for J. Hott
USPS PO 2597840348	\$ 31.73	07/12/2017	Bond Packets--Priority Mail
USPS PO 2597840348	\$ 6.01	07/13/2017	Certified Mail to Clark Hill, Bond Packet
USPS PO 2597840348	\$ 15.21	07/13/2017	Certified mailings to lawyer and Treasury office
USPS PO 2597840348	\$ 6.80	07/26/2017	Certified Mail--Payroll, Staff Member
USPS PO 2597840348	\$ 4.90	07/07/2017	Postage stamps
VISIONS AUTO GLASS	\$ 220.00	07/27/2017	Glass & Installation of tempered clear plex glass at HS
VZWRLSS MY VZ VB P	\$ 61.66	06/30/2017	MiFi Service
VZWRLSS MY VZ VB P	\$ 743.78	06/30/2017	Verizon cell phones
VZWRLSS MY VZ VB P	\$ 949.58	07/21/2017	Cell Service
WAYLAND DO IT BEST	\$ 21.84	06/28/2017	3/16" chain, padlock, misc. electrical, monster tape, screws, nuts, bolts, nails
WEST MICHIGAN INTERNAT	\$ 352.22	06/29/2017	cover engine assembly
WEST MICHIGAN INTERNAT	\$ (352.22)	06/30/2017	refund parts invoice X101078706:01, cover engine assembly
WEST MICHIGAN UNIFORM	\$ 22.50	06/29/2017	Mechanic Uniforms
WORTHINGTON DIRECT INC	\$ 2,892.09	06/28/2017	Tables for Pine Classroom

Purchase Card Total

\$ 201,716.63