

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

Vendor	Amount	Date	Description
ADOBE CREATIVE CLOUD	\$ 254.27	06/06/2016	Software upgrade for InDesign and Photoshop and Adobe products. Subscription fee for one year.
ALL PRO EXERCISE	\$ 615.00	06/03/2016	treadmill repair
ALL PRO EXERCISE	\$ 120.00	06/03/2016	service call for treadmill repair
AMAZON MKTPLACE PMTS	\$ 41.14	05/30/2016	Business Department Supplies
AMAZON MKTPLACE PMTS	\$ 53.99	06/06/2016	Test Prep Workbook for AP Chemistry
AMAZON MKTPLACE PMTS	\$ 194.77	06/16/2016	2 Computer Mounts, 1 Cable for wall mount
AMAZON MKTPLACE PMTS	\$ 37.08	06/16/2016	4 Velcro rolls
AMAZON MKTPLACE PMTS	\$ 359.96	06/16/2016	4 Acer 21.5 inch Screen LED Monitors
AMAZON MKTPLACE PMTS	\$ 98.50	06/16/2016	2 Modular Keystone Jack
AMAZON MKTPLACE PMTS	\$ 483.20	06/16/2016	Velcro and 5 Hikvision IP Camera
AMAZON MKTPLACE PMTS	\$ 138.35	06/17/2016	23 Fleximount monitor stands, 1 roll of return address labels
AMAZON MKTPLACE PMTS	\$ 24.63	06/24/2016	Wireless mouse for laptop
AMAZON MKTPLACE PMTS	\$ 89.99	06/27/2016	Drafting chair
AMAZON MKTPLACE PMTS	\$ 18.01	05/30/2016	Gigaware DB9 Male to DB9 Female Null Modem Adapters
AMAZON MKTPLACE PMTS	\$ 17.99	06/01/2016	Gigaware DB9 Male to DB9 Female Null Modem Adapters
AMAZON MKTPLACE PMTS	\$ 88.52	06/23/2016	2 lifeguard rescue tubes
AMAZON MKTPLACE PMTS	\$ 159.60	06/17/2016	equipment cleaning rages and kleenex
AMAZON MKTPLACE PMTS	\$ 81.23	06/20/2016	Kleenex and cleaning rags
AMAZON MKTPLACE PMTS	\$ 6.45	06/20/2016	bandaides
AMAZON MKTPLACE PMTS	\$ 8.06	06/02/2016	Revolutionary war book to support 5th grade curriculum
AMAZON.COM	\$ 148.29	06/06/2016	Two Chemistry Teacher Edition Textbook
AMAZON.COM	\$ 72.24	06/23/2016	Books for New Teachers
AMAZON.COM	\$ 77.22	06/22/2016	lifeguard rescue can
AMAZON.COM AMZN.COM/BI	\$ 63.51	06/21/2016	Books for New Teachers
AMAZON.COM AMZN.COM/BI	\$ 224.57	06/22/2016	Books for New Teachers
ATT BILL PAYMENT	\$ 140.60	06/17/2016	U-verse
ATT BUS PHONE PMT	\$ 814.87	06/08/2016	AT&T Bus Phones
ATT BUS PHONE PMT	\$ 6.36	06/08/2016	AT&T Long distance
BASIC	\$ 55.25	06/27/2016	Basic Flex--Administration Fees
BOB EVANS REST #0152	\$ 290.58	06/03/2016	Spring All Conference Athlete Breakfast
CARS2YOU	\$ 4,900.00	06/06/2016	District Security Car, Cap Out--Security
CDW GOVERNMENT	\$ 7,951.89	05/31/2016	Software
CDW GOVERNMENT	\$ 979.90	06/01/2016	10 Epson Bulbs
CENTER MEDICAL SUPPLY	\$ 57.60	06/07/2016	Sports Physical Supplies (gloves, tongue blades, ear specs)
CHARTER COMM	\$ 30.09	05/30/2016	Charter-MS Land Lines
CHARTER COMM	\$ 41.49	06/27/2016	MS Landlines
CHARTER COMM	\$ 253.44	05/30/2016	AESA HS

CHARTER COMM	\$	20.08	05/30/2016	Fitness Center
CHARTER COMM	\$	253.44	05/30/2016	AESA Dorr
CHARTER COMM	\$	20.08	06/17/2016	WHS-Fitness Center
CHARTER COMM	\$	260.32	06/27/2016	AESA HS
CHARTER COMM	\$	260.32	06/27/2016	AESA Dorr
CONSUMERS ENERGY	\$	350.04	06/17/2016	Heating bill for 4157 18th St. 4/29/16 - 5/31/16
CONSUMERS ENERGY	\$	2,691.26	06/17/2016	Electric bill for 201 Pine St 4/29/16 - 5/31/16
CONSUMERS ENERGY	\$	4,603.43	06/17/2016	Electric bill for 4157 18th St 4/29/16 - 5/31/16
CONSUMERS ENERGY	\$	3,867.60	06/17/2016	Electric bill for 507 W Sycamore St 4/29/16 - 5/31/16
CONSUMERS ENERGY	\$	236.48	06/17/2016	Electric bill for 850 E Superior St 4/29/16 - 5/29/16
CONSUMERS ENERGY	\$	401.23	06/17/2016	Electric bill for 316 Pearl St 4/29/16 - 5/31/16
CONSUMERS ENERGY	\$	2,533.34	06/17/2016	Electric bill for 435 E Superior St 4/29/16 - 5/27/16
CONSUMERS ENERGY	\$	693.84	06/17/2016	Electric bill for 314 Pearl St 4/29/16 - 5/31/16
CONSUMERS ENERGY	\$	81.68	06/17/2016	Electric bill for 1148 144th Ave 4/27/16 - 5/30/16
CONSUMERS ENERGY	\$	1,269.84	06/17/2016	Electric bill for 201 Pine St 4/29/16 - 5/31/16
COUNTRY INN BY CARLSON	\$	593.04	06/24/2016	Hotel Fees--AP Calculus AB Institute Amy Nelson Conference - District Funded PD
CREATIVE TEACHING	\$	18.01	06/06/2016	Grammar Minutes
DAIRY RANCH	\$	105.75	06/02/2016	Links program lunch
DICK'S FOOD MKT	\$	9.99	06/13/2016	Flowers for staff appreciation ceremony
DNH GODADDY.COM	\$	209.97	06/08/2016	SSL Cert Renewal
DOLLAR-GENERAL #9954	\$	22.50	06/16/2016	Incentives for summer meals program
DORR GARDENS	\$	39.00	06/13/2016	Planters for staff appreciation ceremony
DRAMATISTS PLAY SERVIC	\$	300.00	06/02/2016	Performance Royalty Fees, Theatre Department, Royalty & Scripts
DRAMATISTS PLAY SERVIC	\$	218.90	06/02/2016	Scripts--Almost, Maine, Theatre Department, Royalty & Scripts
FACEBOOK U5GRY8SQ92	\$	1.20	06/01/2016	Boost fee for Public Forum Ad on Facebook- I have no receipt for this.
FAMILY DOLLAR #4630	\$	8.00	06/14/2016	Bubbles for summer Playtime in the Park
FAMILY FARMHOME 4	\$	127.18	06/15/2016	2 Gal Compressor w/nail gun, Channellock mechanics
FSI MICHIGAN UTILITIES	\$	1,264.80	06/06/2016	Heating bill for 701 Wildcat Dr 4/21/16 - 5/18/16
FSI MICHIGAN UTILITIES	\$	150.25	06/06/2016	Heating bill for 435 E Superior 4/21/16 - 5/18/16
FSI MICHIGAN UTILITIES	\$	50.31	06/06/2016	Heating bill for 900 135th Ave 3/18/16 - 5/18/16
FSI MICHIGAN UTILITIES	\$	1,480.62	06/08/2016	Heating bill for 316 Pearl St. 4/20/16 - 5/20/16
FSI MICHIGAN UTILITIES	\$	708.93	06/08/2016	Heating bill for 507 W Sycamore St 4/20/16 - 5/20/16
FSI MICHIGAN UTILITIES	\$	161.89	06/08/2016	Heating bill for 324 W Sycamore St 4/20/16 - 5/20/16
FSI MICHIGAN UTILITIES	\$	94.34	06/08/2016	Heating bill for 324 W Sycamore St 4/20/16 - 5/20/16
FSI MICHIGAN UTILITIES	\$	1,283.09	06/08/2016	Heating bill for 201 Pine St 4/20/16 - 5/20/16
GALL SEWING & VAC CENT	\$	175.00	06/02/2016	Sewing supplies.
GENIUS PHONE REPAIR	\$	369.93	06/03/2016	Genius Phone Repair
GO FIGURE, INC.	\$	417.08	06/24/2016	500 key tags
GO FIGURE, INC.	\$	79.00	06/16/2016	monthly service fee
GRAPHICSTOCK.COM	\$	99.00	06/08/2016	One year subscription for royalty free photos and images
GREAT LAKES ENERGY COO	\$	501.95	06/01/2016	Electric bill for 851 Wildcat Dr 4/12/16 - 5/10/16
HARDING'S MARKET #38	\$	71.92	06/13/2016	Freezer pops for end of year celebration
HARDING'S MARKET #38	\$	12.50	06/01/2016	Cases of water for the Memorial Day Parade
HARDING'S MARKET #38	\$	30.24	06/22/2016	Volleyball Youth Camp Supplies
HARDING'S MARKET #38	\$	52.28	06/23/2016	Volleyball Youth Camp Supplies

HARDING'S MARKET #38	\$ 7.38	06/27/2016	Volleyball Youth Camp Supplies
HOEKSTA TRANSPORTATION	\$ 95.46	06/21/2016	pipe asy-heater plmbg, MID, B
HOEKSTA TRANSPORTATION	\$ 21.38	06/21/2016	Cover LH, Governor-AIR, D-2
HUNGRY HOWIE'S # 3	\$ 52.55	06/22/2016	Volleyball Youth Camp Supplies
INTEGRITY BUSINESS SOL	\$ 399.00	05/30/2016	Split - Work Fit T-Sit/Stand Desktop Workstation--Pine Street (33.34%)
INTEGRITY BUSINESS SOL	\$ 103.98	06/03/2016	Laminate for Dorr Elementary
INTEGRITY BUSINESS SOL	\$ 103.98	06/03/2016	Credit Card charged twice (Credit will be adapted on next month's statement)
INTEGRITY BUSINESS SOL	\$ 399.00	05/30/2016	Split - Work Fit T-Sit/Stand Desktop Workstation--High School (33.33%)
INTEGRITY BUSINESS SOL	\$ (80.70)	06/15/2016	Returned unused fax/copier toner
INTEGRITY BUSINESS SOL	\$ 399.00	05/30/2016	Split - Work Fit T-Sit/Stand Desktop Workstation--Administration office (33.33%)
INTEGRITY FURNITURE &	\$ 5,770.00	06/13/2016	Classroom chairs - Capital Outlay
J W PEPPER AND SON INC	\$ 25.85	06/23/2016	Sheet Music
J W PEPPER AND SON INC	\$ 605.82	06/23/2016	Sheet Music
JACK PEARL S TEAM SPOR	\$ 190.00	06/02/2016	Girls Softball Apparel
JET.COM	\$ (93.30)	06/08/2016	Return of trailer hitch for Dodge Caravan
JOHN S HYATT & ASSO	\$ 275.53	06/24/2016	Paint for the Stage Floor
JOHNSTONE SUPPLY	\$ 9.80	06/08/2016	V-Belt for HS
JOSTENS INC.	\$ 80.10	06/10/2016	Diploma, Diploma Seals
K GROUP COMPANIES - ST	\$ 1,206.73	06/09/2016	Standard Computer Systems
KENT COUNTY HEALTH FIN	\$ 16.00	06/17/2016	Pool colilert
KSS ENTERPRISES OF KAL	\$ 1,130.04	06/02/2016	Powder free gloves, toilet tissue, green foam hand cleaner
LIGHTSPEED SYSTEMS SAL	\$ 11,200.00	06/09/2016	Mobile Device Manager 1 year subscription
LITTLE CAESARS 1437 00	\$ 150.71	06/01/2016	Links program lunch
LITTLE CAESARS 1437 00	\$ 138.75	06/23/2016	Football Camp Lunch
MARSHALL MUSIC CO	\$ 17,582.00	06/23/2016	Band instruments approved by the Board
MCDONALD'S M4848 OF	\$ 145.00	05/30/2016	Gift Cards for End of year incentives
MEIJER #199 Q01	\$ 18.97	06/09/2016	SC party items.
MENARDS WYOMING MI	\$ 26.78	06/20/2016	Painting supplies to paint the stage floor: Twist pole, painters tape, paint kit, paint mixer
MERLE BOES INC	\$ 435.30	06/02/2016	AW Oil #32 1/5
MEYER MUSIC	\$ 333.42	06/27/2016	Split - MS Sheet Music
MEYER MUSIC	\$ 390.00	06/27/2016	Split - PurchService Orchestra Repairs
MEYER MUSIC	\$ 225.42	06/27/2016	Split - PurchService Orchestra Repairs
MEYER MUSIC	\$ 174.00	06/27/2016	Split - Instrument Repair--PurchService-Instm Repair
MEYER MUSIC	\$ 264.00	06/27/2016	Split - PurchService Orchestra Repairs
MEYER MUSIC	\$ 66.10	06/27/2016	Split - Jazz Band Music Supplies
MHE MCGRAW-HILL ECOMM	\$ 599.31	06/13/2016	Science Textbooks - Cells, Growth and Reproduction
MI ADV ADMISSIONS	\$ 5,188.00	06/06/2016	Admission fees-Michigan Adventure, 8th Grade Field Trip
MI INST FOR ED MGT	\$ 325.00	06/24/2016	Registration for MiELA Conference-Steeby Teacher
MISSION POINT RESORT	\$ 258.62	06/22/2016	Hotel Deposit for Upcoming Conf. Summer Leadership Institute Mission Point --Mackinac Island Aug. 2-3, 2016
MOBYMAX	\$ 2,548.00	06/13/2016	Mobymax Software Renewal
NANTUCKET BAKING CO	\$ 44.00	06/06/2016	breakfast meeting
OFFICEMAX/OFFICEDEPOT6	\$ 140.22	06/07/2016	laminating of instructional books
PANERA BREAD #3738	\$ 46.93	06/02/2016	Celebration for a job well done raising student test scores

PARTYPALOOZ	\$	73.91	06/15/2016	Summer Lunch program, events - additional supply of magic tricks (due to summer school) Ok'd by BM
PAYPAL MICHIGANHIG	\$	35.00	06/07/2016	Michigan High School Soccer Coaches Association dues for 2016 girls soccer season - Coach Sleeman
PAYPAL UNITEDWAYGE	\$	1,538.76	06/06/2016	Flint Water Crisis Donation to United Way - needs to be paid out of the 005 account
PIONEER REVERE 8008771	\$	480.00	06/06/2016	New wind screens for softball field backstop
PJ PRINTING LLC	\$	536.35	06/03/2016	Programs--2016 Wayland Graduation, Supplies--Graduation HS
PJ PRINTING LLC	\$	2,967.35	06/10/2016	District Newsletters
PJ PRINTING LLC	\$	318.24	06/10/2016	Posters, Flyers--Summer Meal Program
PLAINFIELD CCSD #202 I	\$	420.00	06/13/2016	AP Calculus AB Institute Amy Nelson Conference - District Funded PD
PM ENGRAVING COMPANY	\$	18.00	06/24/2016	Occupancy sign for HS swimming pool
PRESSED 4 TIME	\$	192.00	06/17/2016	Orchestra Uniform Cleaning
PRESSED 4 TIME	\$	310.00	06/17/2016	Band Uniform Cleaning
PROJECTOR LAMPS LLC	\$	887.70	06/08/2016	2 Projector dual lamps
RALPH'S FOOD MARKET	\$	9.42	06/01/2016	Celebration for a job well done with student test scores
REPUBLIC SERVICES TRAS	\$	1,399.04	06/15/2016	Trash removal district wide
SALVINOS	\$	15.00	06/23/2016	Allegan Co Business Official Lunch - Tanksley
SALVINOS - WAYLAND	\$	42.40	05/30/2016	Teacher Evaluation Documentation Meeting Lunch
SALVINOS - WAYLAND	\$	32.87	06/01/2016	MDE Visit Lunch
SANITARY SUPPLY CORP I	\$	53.98	06/20/2016	sanitation solution
SCHOLASTIC BOOK CLUB	\$	5.00	05/30/2016	Books for summer meal program- Playtime in the Park
SCHOLASTIC BOOK CLUB	\$	174.00	06/15/2016	Addl. books for Summer Meal give-aways, Wildlife safari event
SEC OF STATE BRANCH258	\$	28.42	06/17/2016	Title/Plate fees for District Security Car
SH OCCUPATION SRVCS NC	\$	343.00	06/03/2016	Employee Helath Screenings
SH PENNOCK HOSPITAL EG	\$	69.00	05/30/2016	Drug tests for drivers
SMORE.COM	\$	59.00	06/22/2016	Online Newsletter Distribution Subscription
SSI SCHOOL SPECIALTY	\$	39.94	06/08/2016	Pine Street Classroom Supplies--Cross
SUBWAY 00169300	\$	65.70	06/24/2016	Volleyball Youth Camp Supplies
SUBWAY 00472092	\$	12.41	06/06/2016	Bill/Jody Lunch--purchase security car
TEACHERSPAYTEACHERS.CO	\$	20.00	06/06/2016	Morning Work--License fees
TEACHERSPAYTEACHERS.CO	\$	4.00	06/08/2016	Occupational Therapy Tools for Blocked Handwriting Interventions for Cami Williams, Occupational Therapist.
TEACHERSPAYTEACHERS.CO	\$	15.25	06/22/2016	1st Grade ELA Supplemental Materials
TECHNOLOGY SOLUTIONS	\$	159.98	05/30/2016	iPad Repair
TECHNOLOGY SOLUTIONS	\$	134.99	06/06/2016	iPad Repair Service
TECHNOLOGY SOLUTIONS	\$	79.99	06/06/2016	iPad Repair
TECHNOLOGY SOLUTIONS	\$	719.91	06/23/2016	iPad Repair
TECHNOLOGY SOLUTIONS	\$	639.92	06/24/2016	lpad Repair Service
TECHNOLOGY SOLUTIONS	\$	639.92	06/27/2016	ipad repair service
THE 2 SISTERS/THEDAI	\$	69.00	06/22/2016	ELA Online Subscription
THYSSENKRUPPELEVATOR W	\$	2,700.00	06/06/2016	FAC Elevator Service Agreement 4/1/2016 - 3/31/2017
ULINE SHIP SUPPLIES	\$	608.88	06/07/2016	Folding Security Gate for Dorr School Kitchen
USPS 25978403430827331	\$	7.48	06/22/2016	Mailing documents to Internal Revenue Service and Thrun Law Firm
VISTAPR VISTAPRINT.COM	\$	38.39	06/15/2016	Postcards for Title 1 Summer School
VZWRLSS MY VZ VB P	\$	1,372.47	06/07/2016	District Cell Phones

VZWRLSS MY VZ VB P	\$	31.60	06/08/2016	Verizon-Emergency Phones & Bus Phones
WATERS EDGE FLORAL AND	\$	60.00	06/02/2016	Girls Soccer Parent Night supplies
WAYLAND DO IT BEST	\$	71.19	06/03/2016	Spray primer, screws, nuts, bolts, nails, washers, pulley belt, electronic cleaner, window repair kit, 40 fuel, plunger, gorilla tape, titanium drill bit, faucet key, hook/loop glove
WAYLAND DO IT BEST	\$	123.38	06/21/2016	2" bristle chip brush, concrete bonding adhesive, cement, aluminum bar for pool lights, lubricant, Brass p trap, washers, 22 gauge tailpiece, die cast nut for tech skills room @ HS
WAYLAND DO IT BEST	\$	210.46	06/21/2016	Gal lemon, all purpose cleaner, multipurpose surface pledge, linen Lysol spray.
WAYLAND DO IT BEST	\$	108.98	06/22/2016	fitness center tools
WAYLAND HOTEL	\$	39.74	06/16/2016	Locker Sale Night Dinner
WAYLAND PARTS PLUS STO	\$	14.58	06/08/2016	Fuel cap, glass cleaner, for the security car.
WELLER TRUCK CORP	\$	602.96	06/20/2016	gear box for bus 5
WEST MICHIGAN INTERNAT	\$	85.60	05/30/2016	Glass Pass*S/S Std laminated
WEST MICHIGAN INTERNAT	\$	(44.00)	06/09/2016	Credit
WEST MICHIGAN INTERNAT	\$	813.93	06/17/2016	International tail pipe, chamber, pig kit 3030 LG, defbulk fleetrite, def bulk def plas core
WEST MICHIGAN INTERNAT	\$	(100.00)	06/22/2016	Credit.
WEST MICHIGAN UNIFORM	\$	25.50	05/30/2016	Mechanic Uniforms
WEST MICHIGAN UNIFORM	\$	45.00	06/20/2016	mechanic uniforms
YMCA CAMP MANITOU LIN	\$	1,704.00	06/09/2016	Steeby Elementary Field Trip Fees
YOUTHPLAYS	\$	666.30	06/02/2016	Scripts, License, Video License, Royalty Fees, Theatre Department, Royalty & Scripts
Purchase Card Total		<u>\$ 118,012.31</u>		