

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

Vendor	Amount	Date	Description
4IMPRINT	\$ 302.32	06/27/2017	WUS Pens
ADOBE CREATIVE CLOUD	\$ 381.47	06/05/2017	Adobe suite creative cloud subscription (InDesign, Photoshop,) to use for Green & White
AMAZON MKTPLACE PMTS	\$ 399.97	05/31/2017	Toner Cartridge for printer in Level 2 classroom at Dorr Elementary - C. Onken
AMAZON MKTPLACE PMTS	\$ 199.65	06/02/2017	5 Charging Bricks, 30 iPad Chargers
AMAZON.COM	\$ 1,000.00	06/19/2017	Amazon GC per PV for classroom library purchases
AMAZON.COM	\$ 26.76	06/26/2017	24 LED Monitors
AMAZON.COM	\$ 2,133.00	06/26/2017	24 LED Monitors
AMAZON.COM	\$ 22.65	06/06/2017	Teacher requested book for Professional collection at Pine (50%)
AMAZON.COM	\$ 22.65	06/06/2017	Teacher requested book for Professional collection at WUMS (50%)
AMAZONPRIME MEMBERSHIP	\$ (11.65)	06/20/2017	Refund Amazon Prime
AMAZONPRIME MEMBERSHIP	\$ 11.65	06/05/2017	Amazon Prime
AMERICAN RED CROSS	\$ 110.00	06/01/2017	Salhaney CPR/AED Class for 6/21
ANDY MARK INC	\$ 226.76	06/19/2017	robot supplies
ATT BILL PAYMENT	\$ 2,703.41	06/06/2017	District Landlines
ATT BILL PAYMENT	\$ 140.60	06/20/2017	AT&T Uverse Internet
AWARD EMBLEM MFG. C	\$ (1,363.60)	06/01/2017	Refund from Award Emblem Mfg. Credit back to Tom's W-Club (Pin's)
B & B WATER/WASTE WATE	\$ 40.00	06/21/2017	Routine bacteria water testing for Dorr Elementary
B & B WATER/WASTE WATE	\$ 6,716.89	06/07/2017	Two new lift pumps for Baker Elementary. Lift station cleaned.
BARNES & NOBLE 2356	\$ 40.00	06/08/2017	Gift cards for winners of the reading month challenge at WUMS
BB GR PUBLIC MUSEUM	\$ 890.00	06/08/2017	Dorr Elementary Field Trip
BEST PLUMBING SPECIALT	\$ 168.57	06/21/2017	Bubbler Cartridges, actuator cartridges, Chicago actuator assembly
BOB EVANS REST #0152	\$ 278.87	06/01/2017	Spring All Conference Athlete Breakfast
BRAINPOP	\$ 10.95	05/31/2017	Teacher Supply, Sent email for credit
BROADMOOR PRODUCTS INC	\$ 275.00	06/21/2017	Service contract installment payment - June
BROADMOOR PRODUCTS INC	\$ 275.00	06/01/2017	Service contract installment May 2017
BROADWAY GRAND RAPIDS	\$ 3,821.20	06/05/2017	Broadway Tickets--Wicked
BROADWAY GRAND RAPIDS	\$ 962.50	05/31/2017	Broadway Tickets, Student Purchase "Dirty Dancing"
BSN SPORT SUPPLY GROUP	\$ 200.88	06/23/2017	Net for FAC Window - softball T&A
CHARTER COMM	\$ 66.90	06/05/2017	WMS Landlines
CHARTER COMM	\$ 844.82	06/05/2017	WHS AESA
CHARTER COMM	\$ 844.82	06/05/2017	Dorr AESA
CHARTER COMM	\$ 20.08	06/05/2017	Fitness Center Cables
CONSUMERS ENERGY CO	\$ 406.76	06/20/2017	Heating bill for 4157 18th St 4/28/17 - 5/30/17
CONSUMERS ENERGY CO	\$ 297.87	06/20/2017	Electric bill for 850 E Superior St 5/1/17 - 5/30/17
CONSUMERS ENERGY CO	\$ 2,616.89	06/20/2017	Electric bill for 201 Pine St 5/1/17 - 5/30/17
CONSUMERS ENERGY CO	\$ 610.45	06/20/2017	Electric bill for 314 Pearl St 5/1/17 - 5/30/17
CONSUMERS ENERGY CO	\$ 4,492.31	06/20/2017	Electric bill for 4157 18th Street 5/1/17 - 5/30/17

CONSUMERS ENERGY CO	\$ 340.81	06/20/2017	Electric bill for 316 Pearl St 5/1/17 - 5/30/17
CONSUMERS ENERGY CO	\$ 2,464.24	06/20/2017	Electric bill for 435 E Superior St 5/1/17 - 5/30/17
CONSUMERS ENERGY CO	\$ 1,286.65	06/20/2017	Electric bill for 201 Pine Street 5/1/17 - 5/30/17
CONSUMERS ENERGY CO	\$ 3,592.75	06/20/2017	Electric bill for 507 W Sycamore St #2 5/1/17 - 5/30/17
CURRENT CATALOG	\$ 27.91	06/05/2017	Sympathy, wedding and baby cards to send for staff members.
DAIRY RANCH	\$ 107.50	06/08/2017	LINKS trip to Dairy Ranch
FACEBK DAPW8BER92	\$ 16.77	06/01/2017	Facebook ad for public forum June 1
FAMILY FARE METRO 115	\$ 19.74	06/07/2017	Juice drinks for LINKS students at Dorr Elementary
FAMILY FARMHOME 1	\$ 15.98	06/26/2017	Air compressor oil for HS
FAMILY FARMHOME 4	\$ 28.61	06/06/2017	Yellow extension cord
FISHER DOOR AND HARDWA	\$ 15.00	06/21/2017	Duplicate keys
FISHER DOOR AND HARDWA	\$ 37.50	06/21/2017	Duplicate keys
FSI MICHIGAN UTILITIES	\$ 279.20	06/06/2017	Heating bill for 435 E Superior St 4/15/17 - 5/17/17
FSI MICHIGAN UTILITIES	\$ 122.17	06/06/2017	Heating bill for 701 Wildcat Dr 4/15/17 - 5/16/17
FSI MICHIGAN UTILITIES	\$ 1,509.95	06/06/2017	Heating bill for 870 135th Ave 4/15/17 - 5/16/17
FSI MICHIGAN UTILITIES	\$ 111.88	06/06/2017	Heating bill for 900 135th Ave 4/15/17 - 5/16/17
FSI MICHIGAN UTILITIES	\$ 572.40	06/06/2017	Heating bill for 507 W Sycamore St 4/18/17 - 5/19/17
FSI MICHIGAN UTILITIES	\$ 1,229.66	06/06/2017	Heating bill for 316 Pearl St 4/18/17 - 5/19/17
FSI MICHIGAN UTILITIES	\$ 69.20	06/06/2017	Heating bill for 870 1/2 E Superior 4/15/17 - 5/16/17
FSI MICHIGAN UTILITIES	\$ 1,509.95	06/06/2017	Heating bill for 701 Wildcat Dr 4/15/17 - 5/16/17
FSI MICHIGAN UTILITIES	\$ 146.97	06/06/2017	Heating bill for 324 W Sycamore St 4/18/17 - 5/19/17
FSI MICHIGAN UTILITIES	\$ 95.18	06/06/2017	Heating bill for 324 W Sycamore St 4/18/17 - 5/19/17
FSI MICHIGAN UTILITIES	\$ 993.07	06/06/2017	Heating bill for 201 Pine St 4/18/17 - 5/19/17
FSI MICHIGAN UTILITIES	\$ 116.98	06/06/2017	Heating bill for 851 Wildcat Dr 4/15/17 - 5/16/17
FSI MICHIGAN UTILITIES	\$ 1,489.45	06/06/2017	Heating bill for 870 135th Ave 4/15/17 - 5/16/17
FULL COMPASS SYS VT	\$ 472.99	06/08/2017	Antenna Distribution System for our new wireless microphones.
GCI WOODWIND	\$ 356.98	06/01/2017	Carts for Steeby Music Classes
GENIUS PHONE REPAIR	\$ 272.27	06/27/2017	iPad Repair
GFS STORE #0192	\$ 26.27	05/31/2017	Candy for Memorial Day Parage
GFS STORE #0192	\$ 504.03	06/20/2017	Lock-In Football Camp Supplies
GO FIGURE, INC.	\$ 79.00	06/19/2017	Software/Monthly Fees
GPS HISTORIC CHARLTON	\$ 60.75	06/13/2017	3rd grade class to Charlton Park - student admission fee
GRAPHICSTOCK	\$ 99.00	06/08/2017	copyright free images for use in newsletter/marketing
GREAT LAKES ENERGY COO	\$ 626.31	06/02/2017	Electric bill for 851 Wildcat Dr 4/10/17 - 5/11/17
GREAT LK MOTORCOACH	\$ 2,385.00	06/02/2017	Middle School Choir, Trip to Cedar Point
GVSU AFFILIATES	\$ 90.00	06/05/2017	Teacher Conference August 16/17, 2017 COE Wildly Conference at Grand Valley State University.
HARDING'S MARKET #38	\$ 23.47	06/16/2017	Principal PD
HARDING'S MARKET #38	\$ 29.76	06/26/2017	Sponges, mops, distilled water for summer maintenance supplies
HARDING'S MARKET #38	\$ 19.96	06/12/2017	Ziplog Baggies to store head sets in
HARDING'S MARKET #38	\$ 9.71	06/01/2017	Snacks for Harry Potter Book Club meeting at WUMS
HMCO BOOKS	\$ 468.16	06/14/2017	Third Grade Teacher Materials for Phonics Program
INT IN AIRTECH EQUIPM	\$ 1,306.69	06/26/2017	Service call for MS alarm. Bad connection on compressor 1 discharge transducer. Repaired connection and port on touch screen.
INTEGRITY BUSINESS SOL	\$ 48.08	06/22/2017	Split - General office supplies; highlighters, staples, labels (33.18%)

INTEGRITY BUSINESS SOL	\$ 96.81	06/22/2017	Split - Supplies for business office; message books, 3 hole punch, pens and labels (66.82%)
INTUIT IN BUTTONBIZ	\$ 34.90	06/12/2017	Button supplies
JOHN BALL ZOO - CENTAM	\$ (36.00)	06/05/2017	Refund for children who did not attend the zoo field trip
JOHNSTONE SUPPLY-GR	\$ 17.32	06/22/2017	Contactora 2P 40-Amp DP coil
K GROUP COMPANIES - ST	\$ 757.42	06/02/2017	Standard Comp Systems - Copier Repair and Maintenance
KALAMAZOO NATURE CENTE	\$ 1,230.00	06/08/2017	1st Grade Field Trips to Kalamazoo Nature Center
KSS ENTERPRISES OF GRA	\$ 2,657.51	06/27/2017	Arsenal spray, rejuvnal, Arsenal top clean, filters, erasing pads, mild bowl cleaner, floor pads, trash bags, green foam hand cleaner, toilet tissue, paper towels, dusters, putty knives, BIB floor finish, powder free gloves.
KSS ENTERPRISES OF GRA	\$ 2,143.57	05/31/2017	Paper towels, toilet tissue, green foam hand cleaner, trash bags, liquid enzyme cleaner
LAKELAND ELECTRICAL MO	\$ 121.00	06/08/2017	Exhaust fan for Middle School
LITTLE CAESARS 1437 00	\$ 210.08	06/08/2017	LINKS luncheon- Little Caesars Pizza
MASB	\$ 630.00	06/21/2017	Summer Leadership Institute Conference registration for J. Hott
MEEKHOF TIRE - GR	\$ 2,692.52	06/27/2017	Bus Tires
MEIJER INC #036 Q01	\$ 75.96	06/15/2017	Planters for staff recognition ceremony.
MEIJER INC #036 Q01	\$ 41.56	06/14/2017	Donuts for end of year
MEIJER INC #036 Q01	\$ 50.24	06/21/2017	Lock-In Football Camp Supplies
MENARDS WYOMING MI	\$ 485.50	06/22/2017	Drywall, drywall tape, nails, screws, 2x8's for Steeby classroom wall.
MHE MCGRAW-HILL ECOMM	\$ 4,129.50	06/14/2017	Additional Teacher Kits, Math Manipulatives, Instructional Supplies
MHSM CUSTOMER SVC	\$ 322.00	06/27/2017	Pre Placement Medical, Emergency Room Visit
MI ADV GROUP SALES	\$ (325.00)	06/14/2017	Refund--MI Adventures, Non Attendees
MI ADV GROUP SALES	\$ 4,888.00	06/07/2017	Ticket Fees - 8th Grade Field Trip to MI Adventures
MI INST FOR ED MGT	\$ 350.00	06/14/2017	MiELA Registration
MI INST FOR ED MGT	\$ 350.00	06/09/2017	MiELA Registration
MI INST FOR ED MGT	\$ 350.00	06/26/2017	MiELA Registration
MUSIC IN MOTION	\$ 22.50	06/12/2017	Xylophone Enamel Pin
MY BINDING COM	\$ (1,326.90)	06/27/2017	Credit - New Laminator
MY BINDING COM	\$ (1,373.95)	06/26/2017	Credit Memo for replacement laminator
NAESP-PEAP	\$ 57.00	06/05/2017	Awards - 8th grade Presidential Education Award pins
NO TEARS LEARNING INC	\$ 3,281.85	06/05/2017	Handwriting Without Tears Supplies
PANERA BREAD #3730	\$ 16.98	06/15/2017	Principals PD
PAYPAL 770331880	\$ 1,078.00	06/23/2017	14 Mini Dome Cameras = SECURITY GRANT
PAYPAL EASTINSTITU	\$ 675.00	06/09/2017	Conference Fees--Brittany Storey, AP Summer Institute in Biology, District Funded PD
PF CHANGS #9918	\$ 29.32	06/27/2017	MiELA Preconference Session - Literacy Leadership Dinner
PLEXINCPASS LIFETIME	\$ 119.99	06/06/2017	PlexPass
RAPID HARDWARE CO	\$ 3,454.00	06/08/2017	Installed three fiberglass insulated doors with hardware at Administration.
REI GREENWOODHEINEMANN	\$ 501.00	06/02/2017	Running Record Kits
REI GREENWOODHEINEMANN	\$ 490.10	06/02/2017	Running Record Kits
REPUBLIC SERVICES TRAS	\$ 1,477.05	06/07/2017	Trash pick-up district wide
ROAD EQUIPMENT PARTS C	\$ 236.50	06/07/2017	piggy back w/kit type 3030 3" longstroke
SA MORMAN & CO	\$ 2,920.00	06/23/2017	Metal doors and installation for Transportation Building
SALVINOS - WAYLAND	\$ 51.99	06/01/2017	ALP Visit Lunch
SCHOLASTIC EDUCATION	\$ (18.33)	05/31/2017	credit on sales tax for book order for summer meals account
SMORE.COM SMORE.COM -	\$ 59.00	06/15/2017	Digital Newsletter Subscription
SPEC HLTH MED GRP I	\$ 89.00	06/27/2017	Employee Health Screening

SPECTRUM HEALTH PEN	\$ 144.00	06/27/2017	DOT Physicals--Bus Drivers
SPECTRUM HEALTH PEN	\$ 72.00	06/07/2017	Sue Ribbens drug screen
SQ CHAMPION CHEERL	\$ 600.00	06/16/2017	Cheer Camp Fees
SSI SCHOOL SPECIALTY	\$ 148.35	06/06/2017	Classroom Supplies--Jennifer Hudson, Classroom Supplies--Dorr
SSI SCHOOL SPECIALTY	\$ 123.33	06/06/2017	Classroom Supplies--Jennifer Hudson, Classroom Supplies--Dorr
STEMS MARKET	\$ 41.91	06/16/2017	Flowers for Outstanding People in Education dinner
TECHNOLOGY SOLUTIONS	\$ 1,599.80	06/26/2017	iPad Repair
TECHNOLOGY SOLUTIONS	\$ 1,599.80	06/19/2017	iPad Repair
TECHNOLOGY SOLUTIONS	\$ 399.95	06/15/2017	iPad Repair
TECHNOLOGY SOLUTIONS	\$ 1,529.82	06/12/2017	iPad Repair
TECHNOLOGY SOLUTIONS	\$ 79.99	06/07/2017	iPad Repair
TECHNOLOGY SOLUTIONS	\$ 239.97	06/05/2017	iPad Repair
TECHNOLOGY SOLUTIONS	\$ 719.91	06/05/2017	iPad Repair
TECHNOLOGY SOLUTIONS	\$ 379.96	06/01/2017	iPad Repair
THE ISLAND HOUSE	\$ 568.40	06/21/2017	Hotel room for J. Hott at MASB Summer Leadership Institute
TOOLS TO GROW INC	\$ 42.99	06/20/2017	"Tools To Grow" Subscription, Grant Funds--Casey Demmink, Book Grant-Dorr
TROY GROUP INC	\$ 187.83	06/21/2017	MICR Printer Cartridge
USPS PO 2597840348	\$ 13.18	06/19/2017	2 certified letters for the Human Resources office
USPS PO 2597840348	\$ 196.00	06/05/2017	Postage Stamps for Summer Mailings
USPS PO 2597840348	\$ 19.60	06/05/2017	Extra Postage needed to mail out diplomas
USPS PO 2597840348	\$ 450.00	05/31/2017	District Postage Permit Fees, First Class Presort/District Marketing
VISIONS AUTO GLASS	\$ 600.00	06/14/2017	windshield repair DW01645GBNN
VISIONS AUTO GLASS	\$ 450.00	06/08/2017	windshield DW1753GBNN
WAYLAND DO IT BEST	\$ 114.10	06/05/2017	Padlock, screws, fasteners, nuts, nails, bolts, Key, 2-cycle oil, hose shut-off, trimmer line, threaded tube, black aluminum screen, screen repair, wall tube, PH Indicator, DPD reagent, DPD powder (39.27)
WAYLAND DO IT BEST	\$ 31.46	06/06/2017	Paint & Batteries for Run/Walk
WAYLAND HOTEL	\$ 39.04	06/22/2017	Lunch for staff, Steeby Elementary Interviews
WAYLAND PARTS PLUS STO	\$ 3.02	06/05/2017	Bulbs for van & truck
WEST MICHIGAN INTERNAT	\$ 146.55	06/01/2017	tensioner belt
WEST MICHIGAN INTERNAT	\$ 146.55	06/01/2017	tensioner, belt
WEST MICHIGAN INTERNAT	\$ 61.00	06/06/2017	sensor prs temperature
WEST MICHIGAN POWER CL	\$ 11,883.22	06/08/2017	Bus wash payment.
WEST MICHIGAN UNIFORM	\$ 33.75	06/14/2017	folded shop towels
YMCA SPARTAN	\$ (90.00)	06/09/2017	Refund from trip canceled to the YMCA - Please apply to MAASA Grant
Purchase Card Total	<u>\$ 108,952.82</u>		