

**Wayland Union School  
Purchase Card Activity  
June 2018**

<b>Vendor</b>	<b>Amount</b>	<b>Date</b>	<b>Description</b>
ADIDAS 6204	\$ 229.66	06/12/2018	Team Sackpacs
AMAZON MKTPLACE PMTS	\$ 1,995.00	06/07/2018	BlackMagic VideoHub
AMAZON MKTPLACE PMTS	\$ 2,549.07	06/11/2018	BlackMagic Video Production Mixer
AMAZON MKTPLACE PMTS W	\$ 20.98	05/30/2018	Middle School Field Day Supplies
AMAZON MKTPLACE PMTS W	\$ 44.96	06/01/2018	Color ribbon for scan card printer
AMAZON MKTPLACE PMTS W	\$ 7.99	06/04/2018	DVI Cable
AMAZON MKTPLACE PMTS W	\$ 48.88	06/12/2018	Fiberglass Pushrods for running cable
AMAZON MKTPLACE PMTS W	\$ 414.98	06/13/2018	Split - Fine Arts Center TV (32.11%)
AMAZON MKTPLACE PMTS W	\$ 877.20	06/13/2018	Split - TVs for Technology Locations (67.89%)
AMAZON MKTPLACE PMTS W	\$ 14.99	06/14/2018	Keystone Jacks for New IDF
AMAZON MKTPLACE PMTS W	\$ 121.95	06/14/2018	Binders and Dividers for Consolidated Grant organization
AMAZON MKTPLACE PMTS W	\$ 64.06	06/15/2018	Keystone Jacks for IDF
AMAZON.COM AMZN.COM/BI	\$ 55.98	05/31/2018	Megaphones for Steeby Elementary
AMAZON.COM AMZN.COM/BI	\$ 125.99	06/01/2018	Office Chair/Maintenance Department
AMAZON.COM AMZN.COM/BI	\$ 61.86	06/04/2018	Labels for iPads
AMAZON.COM AMZN.COM/BI	\$ 398.08	06/26/2018	New Teacher Books
AMAZON.COM AMZN.COM/BI	\$ 167.98	06/27/2018	Hard Drives for Back-Up Server
AMAZON.COM AMZN.COM/BI	\$ 14.70	06/27/2018	Patch Panel for New IDF in HS
AMAZONPRIME MEMBERSHIP	\$ 13.77	05/31/2018	Refunded by Amazon and will be credited in 3-5 business days to my school credit card.
AMAZONPRIME MEMBERSHIP	\$ (12.99)	06/08/2018	Refund for Amazon Prime Membership for the WUMS and Pine Libraries - cancelled for the summer. This refund replaces a charge made to this account in May 2018.
AMAZONPRIME MEMBERSHIP	\$ (13.77)	06/12/2018	refund of the Amazon Prime Membership.
AMZ MONOPRICE	\$ 328.77	06/07/2018	SDI Converter and Scaler
ATT BILL PAYMENT	\$ 76.47	06/19/2018	Internet DSL
ATT CONS PHONE PMT	\$ 683.98	06/11/2018	Phones
BESTBUYCOM805546712714	\$ 211.99	06/07/2018	SD Card for Camera
BESTBUYCOM805547635869	\$ 578.78	06/13/2018	Card was blocked for fraud, credited on new card in July. Not our purchase
BIG BOY 376	\$ 23.33	06/07/2018	Breakfast meeting with BOE president
BIG BOY 376	\$ 19.33	06/27/2018	Breakfast meeting with BOE president
BROADMOOR PRODUCTS INC	\$ 275.00	06/21/2018	Service contract installment for June 2018
BSN SPORT SUPPLY GROUP	\$ 36.60	06/05/2018	Youth Baseball Tees Fill In
BSN SPORT SUPPLY GROUP	\$ 408.00	06/05/2018	Football Blocking Shields
CDW GOVT #MXD1269	\$ 809.87	06/05/2018	Projector Bulbs
CDW GOVT #MXK8175	\$ 928.60	06/06/2018	Projector Bulbs
CELEBRATION CINEMA GRN	\$ 1,292.00	05/31/2018	2nd grade field trip to Celebration Cinema
CHARTER COMM	\$ 20.09	06/04/2018	Fitness Center TV
CHARTER COMM	\$ 840.90	06/12/2018	Fiber to Wayland
CHARTER COMM	\$ 66.45	06/12/2018	Charter

CHARTER COMM	\$	840.90	06/12/2018	Dorr Fiber
CONSUMERS ENERGY CO	\$	2,324.66	06/20/2018	Electric bill for 435 E Superior St 5/1/18 - 5/30/18
CONSUMERS ENERGY CO	\$	3,337.25	06/20/2018	Electric bill for 507 W Sycamore St #2 5/1/18 - 5/30/18
CONSUMERS ENERGY CO	\$	705.12	06/20/2018	Electric bill for 314 Pearl St 5/1/18 - 5/30/18
CONSUMERS ENERGY CO	\$	165.58	06/20/2018	Heating bill for 4157 18th St 5/1/18 - 5/30/18
CONSUMERS ENERGY CO	\$	1,208.09	06/20/2018	Electric bill for 201 Pine St 5/1/18 - 5/30/18
CONSUMERS ENERGY CO	\$	4,349.84	06/20/2018	Electric bill for 4157 18th St 5/1/18 - 5/30/18
CONSUMERS ENERGY CO	\$	280.33	06/20/2018	Electric bill for 316 Pearl St 5/1/18 - 5/30/18
CONSUMERS ENERGY CO	\$	229.16	06/20/2018	Electrical bill for 850 E Superior St 5/1/18 - 5/30/18
CONSUMERS ENERGY CO	\$	2,664.03	06/20/2018	Electric bill for 201 Pine St 5/1/18 - 5/30/18
CONTROL SOLUTIONS, INC	\$	120.00	06/11/2018	Verified operational set points on several units at Dorr Elementary. One unit corrected
CONTROL SOLUTIONS, INC	\$	120.00	06/21/2018	HP 4 at Steeby Elementary not communicating. May be a bad controller.
DELTON POLE BUILDING S	\$	1,125.07	06/05/2018	**Spirit Shop - metal roofing
DOLLAR-GENERAL #9954	\$	8.35	05/31/2018	Supplies for Dorr Elementary Performance 5/29
DOLLAR-GENERAL #9954	\$	18.75	06/04/2018	bowls, saltine crackers for 3rd grade Charlton Park (soup/butter making) Receipt attached
EDMENTUM, INC.	\$	190.00	06/11/2018	ESL Reading Smarts
EXPLORELEARNING,LLC	\$	20,000.00	06/22/2018	Explore Learning Subscription Renewal Year 2-3/3year contract
EXPLORELEARNING,LLC	\$	6,175.31	06/22/2018	Explore Learning Subscription Renewal Year 2-3/3year contract
EXPLORELEARNING,LLC	\$	17,058.44	06/22/2018	Split - Explore Learning Subscription Renewal Year 1/3yr contract (68.23%)
EXPLORELEARNING,LLC	\$	7,941.56	06/22/2018	Split - Explore Learning Subscription Renewal (partial payment) Year 2/3year contract
FAMILY DOLLAR #3142	\$	33.13	06/05/2018	Supplies for the slip and slide- PBIS celebration
FAMILY FARMHOME 1	\$	7.49	06/21/2018	"Slow Moving" sign for mule
FASTSIGNS OF GRAND RAP	\$	610.02	06/01/2018	Lettering/Numbers for Building entrances
FASTSIGNS OF GRAND RAP	\$	637.29	06/15/2018	Final Pay--Lettering/Numbers for Building entrances
Fifth Third	\$	(2,490.75)	06/25/2018	Old card was blocked, fraud activity, Credited back to account.
Fifth Third	\$	(578.78)	06/25/2018	Old card was blocked, fraud activity Credited back to account
FIREHOUSE GUITARS-GRAN	\$	75.00	06/14/2018	Split - Guitar Repair (3.83%)
FIREHOUSE GUITARS-GRAN	\$	1,884.75	06/14/2018	Split - Guitars, strings, Jacks (96.17%)
FLAGHOUSE INC	\$	870.00	06/15/2018	3 air bikes for PE Steeby MEEMIC
FLAGHOUSE INC	\$	237.80	06/18/2018	2 agility ladders, 2 toners, 10 resistant bands for PE Steeby MEEMIC
FLINN SCIENTIFIC INC	\$	222.70	06/04/2018	Freshwater Pollution Testing Kits for 3rd grade Receipt attached
FOUNDERS BREWING C	\$	210.00	06/12/2018	Part of the \$500.00 Target Scholarship America Leisure Life, tickets for event Founders tour, Grand Rapids
FSI MICHIGAN UTILITIES	\$	50.68	06/07/2018	Heating bill for 870 1/2 E Superior St 4/18/18 - 5/16/18
FSI MICHIGAN UTILITIES	\$	135.68	06/07/2018	Heating bill for 435 E Superior St 4/18/18 - 5/16/18
FSI MICHIGAN UTILITIES	\$	1,180.76	06/07/2018	Heating bill for 701 Wildcat Dr 4/18/18 - 5/16/18
FSI MICHIGAN UTILITIES	\$	60.36	06/07/2018	Heating bill for 324 W Sycamore St 4/18/18 - 5/17/18
FSI MICHIGAN UTILITIES	\$	425.54	06/07/2018	Heating bill for 316 Pearl St 4/18/18 - 5/17/18
FSI MICHIGAN UTILITIES	\$	438.02	06/07/2018	Heating bill for 201 Pine St 4/18/18 - 5/17/18
FSI MICHIGAN UTILITIES	\$	28.23	06/07/2018	Heating bill for 900 135th Ave 4/18/18 - 5/16/18
FSI MICHIGAN UTILITIES	\$	159.09	06/07/2018	Heating bill for 851 Wildcat Dr 4/18/18 - 5/16/18
FSI MICHIGAN UTILITIES	\$	1,509.95	06/07/2018	Heating bill for 870 E Superior St 4/18/18 - 5/16/18

FSI MICHIGAN UTILITIES	\$	1,509.95	06/07/2018	Heating bill for 870 135th Ave 4/18/18 - 5/16/18
FSI MICHIGAN UTILITIES	\$	1,509.95	06/07/2018	Heating bill for 870 135th Ave 4/18/18 - 5/16/18
FSI MICHIGAN UTILITIES	\$	248.81	06/07/2018	Heating bill for 870 135th Ave 4/18/18 - 5/16/18
FSI MICHIGAN UTILITIES	\$	55.68	06/07/2018	Heating bill for 324 W Sycamore St 4/18/18 - 5/17/18
FSI MICHIGAN UTILITIES	\$	282.49	06/07/2018	Heating bill for 507 W Sycamore St 4/18/18 - 5/17/18
GFS STORE #0192	\$	55.96	06/21/2018	Football Camp Drinks
GO FIGURE, INC.	\$	79.00	06/18/2018	Member management software
GREAT LAKES ENERGY COO	\$	713.34	06/05/2018	Electric bill for 851 Wildcat Dr 4/10/18 - 5/10/18
GREAT LAKES MOTORCOACH	\$	(2,205.00)	06/21/2018	Refund--Double Payment Middle School Choir trip to Cedar Point
GUARNERI HOUSE LLC	\$	2,000.00	06/14/2018	1/2 Bass / 1/2 French Bass Bow
GUITAR CENTER #338	\$	344.98	06/14/2018	Amplifier for Ochestra Classroom
GWJ CO	\$	261.20	06/12/2018	Laminating Film
HANDLEBAR	\$	30.42	06/27/2018	Per approval by T. Fulk, per diem costs of attending the ISTE Conference to bring innovation in ed tech back to the district/libraries.
HARDING'S MARKET #38	\$	61.58	05/31/2018	Food & supplies for Y5's interviews after school on 5/29
HARDING'S MARKET #38	\$	19.95	06/04/2018	Middle School Field Day Supplies
HARDING'S MARKET #38	\$	66.42	06/11/2018	Last Day Popsicle Treat for students kit exh rcn cooler.
HOEKSTRA TRANSPORTATIO	\$	2,737.09	06/12/2018	bus #16 repairs bus #14 repairs
HOLIDAY INNS	\$	333.81	06/21/2018	Hotel Fees--Apple Academy Training
HOMELECTRICAL	\$	2,099.90	06/07/2018	2 Port Lumi-Nut Pushwire ballast disconnects for light replacements district wide ( PIF )
HOSPITAL NETWORK	\$	120.00	06/18/2018	Medical Waste Pick-up
HUNGRY HOWIES 3605	\$	31.75	06/07/2018	Student Helper Food
INT IN RED WAGON GARD	\$	57.76	06/11/2018	Flowers for stage at staff year end celebration
INT IN RUG-ED PRODUCT	\$	34,500.00	06/11/2018	Cases and Insurance for iPads
INTEGRITY BUSINESS SOL	\$	157.96	05/31/2018	facial tissues Wpall wipes
INTEGRITY BUSINESS SOL	\$	1,456.00	06/15/2018	Chairs for Dorr Elementary
J W PEPPER AND SON INC	\$	50.09	06/18/2018	Middle School Choir Music
J W PEPPER AND SON INC	\$	605.98	06/18/2018	Split - HS Band Music (29.64%)
J W PEPPER AND SON INC	\$	1,438.63	06/18/2018	Split - HS Vocal Music (70.36%)
J W PEPPER AND SON INC	\$	51.05	06/18/2018	High School Vocal Music
JIMMY JOHNS - 226	\$	46.11	06/04/2018	Baseball/Softball District (Hospitality)
JIMMY JOHNS - 226 - EC	\$	11.93	06/15/2018	Food for Student Helpers
JOHNSTONE SUPPLY-GR	\$	383.96	06/18/2018	300 Series Medium Duty Bearing L40-935 VPS-324-AH 765568
K GROUP COMPANIES - ST	\$	851.99	06/04/2018	Printers
KENT ISD/INTERNET	\$	(120.00)	06/20/2018	MiELA Conference Registration Refund
KENT ISD/INTERNET	\$	(120.00)	06/20/2018	MiELA Conference Registration Refund
KENT ISD/INTERNET	\$	(120.00)	06/20/2018	MiELA Conference Registration Refund
KENT ISD/INTERNET	\$	120.00	06/25/2018	MiELA Network Institute Workshop
KENT ISD/INTERNET	\$	120.00	06/25/2018	MiELA Network Institute Workshop
KENTWOOD OFFICE FURNIT	\$	10,047.00	06/27/2018	Spirit Store Furniture
LITTLE CAESARS 1437 00	\$	96.20	06/01/2018	Links Pizza Party/ Please use funds for Casey Demmink's Massa /Meemic Grant
LITTLE CAESARS 1437 00	\$	103.90	06/20/2018	Football Camp Lunch

MARSHALL MUSIC #5	\$	5,000.00	06/15/2018	Tenor Sax; Timpani Concert Percussion; Stadium Medium Size 18; Marching Baritone Marching Stick; Cymbal Pads/Straps
MARSHALL MUSIC #5	\$	189.12	06/18/2018	HS Band Music
MCDONALD'S F22143	\$	95.00	06/21/2018	19 students sat in on teacher candidate interviews on June 22
MCDONALD'S M4848 OF	\$	55.00	06/11/2018	End of Year Assembly, Supercat Ticket
MCDONALD'S M4848 OF	\$	63.18	06/11/2018	Baker Elementary Field Trip Supplies
MCDONALD'S M4848 OF	\$	91.82	06/11/2018	Baker Elementary Field Trip Supplies
MENARDS WYOMING MI	\$	797.08	06/25/2018	Maintenance--Spirit Store Supplies
MEYER MUSIC	\$	53.02	06/18/2018	Split - Middle School Orchestra bow exchange
MEYER MUSIC	\$	39.50	06/18/2018	Split - HS Cello Repair (22.44%)
MEYER MUSIC	\$	9.00	06/18/2018	Split -Orchestra supplies-chin rests (5.11%)
MEYER MUSIC	\$	60.00	06/18/2018	Split -HS Band Music (34.09%)
MEYER MUSIC	\$	14.50	06/18/2018	Split -HS Band Repair-French Horn (8.24%)
MEYER MUSIC	\$	99.82	06/18/2018	Pine Street--Replaced violin student lost in house fire
MEYER MUSIC	\$	154.13	06/18/2018	Music Rosin/Bass Rosin
MHE MCGRAW-HILL ECOMM	\$	6,057.00	06/11/2018	AP World History Textbook Purchase
MHE MCGRAW-HILL ECOMM	\$	75,130.52	06/25/2018	McGrawHill software 3 year curriculum subscription Everyday math 1819 (\$25,031.12) 1920-2021 (\$50,099.40)
MI ASSOC SCH ADM	\$	375.00	06/27/2018	Registration for fall conference for N. Taylor
MI STATE POLICE PMTS	\$	35.00	06/05/2018	MSP- Noncriminal Justice Agency User Conference- 7/16/18 Okemos
MICHIGAN'S ADV GROUP S	\$	(750.00)	06/11/2018	Refund for MS Michigan Adventure Trip
MOBYMAX	\$	2,930.00	06/04/2018	MobyMax Renewal
MSU PAYMENTS	\$	100.00	06/11/2018	Leadership Camp deposit
MYTOWN STORE INC	\$	169.26	06/05/2018	Supplies for PBIS Celebration
NATIVE FOODS - HP	\$	27.66	06/26/2018	Per approval by T. Fulk, per diem costs of attending the ISTE Conference to bring innovation in ed tech back to the district/libraries. I (Kelly Boston) was awarded a Library of Michigan Continuing Education Grant that will reimburse these costs.
NATIVE FOODS - HP	\$	20.76	06/27/2018	Per approval by T. Fulk, per diem costs of attending the ISTE Conference to bring innovation in ed tech back to the district/libraries. I (Kelly Boston) was awarded a Library of Michigan Continuing Education Grant that will reimburse these costs.
NO TEARS LEARNING INC	\$	165.00	06/01/2018	Learning Without Tears Workshop/Westervelt Pre-K Literacy & Math
NO TEARS LEARNING INC	\$	4,513.30	06/01/2018	LWT Materials
NO TEARS LEARNING INC	\$	365.00	06/19/2018	Learning Without Tears Workshop Fees Conferences--District Funded PD
NOR NORTHERN TOOL	\$	999.00	06/11/2018	Honda generator EU2200i
PANERA BREAD #203823 E	\$	48.99	05/31/2018	Snacks for the last staff meeting of the year
PARK PLACE HOTEL	\$	548.00	06/21/2018	Hotel Fees/EdCon Conference Cutler
PARKWAY ELECTRIC & COM	\$	3,785.00	06/08/2018	Fine Arts Center Audio Repairs
PLANK ROAD PUBLISHING	\$	94.95	06/01/2018	Music Software
PLAYSCRIPTS INC	\$	208.40	06/01/2018	Fundraiser Performance Rights
REI GREENWOODHEINEMANN	\$	2,537.26	06/07/2018	Lucy Calkins Materials
REMC	\$	40.00	05/31/2018	2018 # Go Open Michigan Showcase
REMC	\$	40.00	05/31/2018	2018 #Go Open Michigan Showcase
REPUBLIC SERVICES TRAS	\$	279.30	06/11/2018	Split - Baker Elementary Trash & Recycling Removal (12.51%)

REPUBLIC SERVICES TRAS	\$	99.10	06/11/2018	Split - Steeby Elementary Trash Removal (4.44%)
REPUBLIC SERVICES TRAS	\$	336.00	06/11/2018	Split - Administration Trash Removal & Fuel Recovery fee for district (15.05%)
REPUBLIC SERVICES TRAS	\$	279.30	06/11/2018	Split - Pine Street Elementary Trash & Recycling Removal (12.51%)
REPUBLIC SERVICES TRAS	\$	331.78	06/11/2018	Split - High School Trash & Recycling Removal (14.86%)
REPUBLIC SERVICES TRAS	\$	160.28	06/11/2018	Split - Middle School Trash Removal (7.18%)
REPUBLIC SERVICES TRAS	\$	279.30	06/11/2018	Split - Dorr Elementary Trash & Recycling Removal (12.51%)
REPUBLIC SERVICES TRAS	\$	415.66	06/11/2018	Split - Transportation Trash & Recycling Removal (18.62%)
REPUBLIC SERVICES TRAS	\$	52.00	06/11/2018	Split - Central Receiving Trash Removal (2.33%)
ROAD EQUIPMENT PARTS C	\$	276.82	06/04/2018	fuel/water seperator with open
RYAN'S MODERN SEWER CL	\$	370.00	06/18/2018	Cabled 90' from floor cleanout to main. Cleared blockage, flushed system (Middle School)
SALVINOS - WAYLAND	\$	128.58	06/04/2018	Baker/Steeby Aides Running Records/Lucy Calkins Lunch
SCHOLASTIC READING CLU	\$	21.00	05/30/2018	Grand Valley State University College of Education Student Teaching Honorarium
SEARS.COM 9301	\$	1,731.07	06/25/2018	**Spirit Shop (HS) Storage Cabinets (will be crediting next month)
SMORE.COM	\$	79.00	06/15/2018	Digital Newsletter Subscription
SOLARWINDS	\$	228.00	06/21/2018	Remote Control Software
SQU SQ CHAMPION CHEER	\$	650.00	06/18/2018	Deposit--Cheer Camp
SQU SQ CRITTER BARN	\$	312.00	05/30/2018	Young 5's Field Trip to The Critter Barn
SQU SQ RT STITCHCRAFT	\$	(10.00)	06/13/2018	Summer Fun-tastic, lunch program staff tshirts, REFUND \$10
SQU SQ RT STITCHCRAFT	\$	237.00	06/13/2018	Summer Fun-tastic, lunch program Staff tshirts, see Pat if questions
SSI SCHOOL SPECIALTY	\$	92.92	05/31/2018	Middle School Supplies Lesson Plan Book, Sticky Notes, Mailing Labels
SSI SCHOOL SPECIALTY	\$	245.14	06/21/2018	Supplies
STATE OF MI MIDEAL	\$	180.00	06/25/2018	MiDeal 2018 membership fee
TECHNOLOGY SOLUTIONS	\$	709.92	06/04/2018	iPad Repairs
TECHNOLOGY SOLUTIONS	\$	229.98	06/04/2018	iPad Repairs
THE WEBSTAIRANT STORE	\$	5,553.75	06/07/2018	Cafeteria Tables for Steeby Elementary
TOTALLIGHTINGSUPPLY	\$	350.00	06/11/2018	Rotary lock bi-pin socket with nib for T8 LED lamps (non-shunted) for PIF
TOWNEPLACE SUITES	\$	436.23	06/11/2018	Hotel Fees--State Golf Tournament
TOWNEPLACE SUITES	\$	339.66	06/11/2018	Hotel Fees--State Golf Tournament
TST WAYLAND HOTEL BAR	\$	55.69	06/22/2018	Lunch for teacher Interview Committee on June 21
USPS PO 2597840348	\$	7.90	06/08/2018	Middle School Mailer/CA60
USPS PO 2597840348	\$	10.00	06/21/2018	Postage stamps
VERIZON WRLS 32267-01	\$	2,490.75	06/14/2018	Card was blocked for fraud, credited on new card in July. Not our purchase
VZWRLSS APOCC VISB	\$	31.40	06/15/2018	Cell Service
VZWRLSS APOCC VISB	\$	922.42	06/20/2018	Cell Service
WAYLAND DO IT BEST	\$	34.99	06/05/2018	Football items purchased by Mike Doupe.
WAYLAND DO IT BEST	\$	20.95	06/05/2018	Split - Mini Snake Drain cleaner, Drum Auger (7.71%)
WAYLAND DO IT BEST	\$	65.42	06/05/2018	Split - Ultra Shock Plus, DPD Powder, Reagent (24.09%)
WAYLAND DO IT BEST	\$	185.22	06/05/2018	Split - Masonary wheel, metal wheel, metal cut wheel, galv elbow & pipe, battery cleaner, carb & choke cleaner, mounting tape, door stop, motor oil, caulk, drill bit, screws, nuts, bolts, nails, key, fuse, brass trap, threaded tube, switch box cover (68.2%)

WAYLAND PARTS PLUS STO	\$	18.03	06/04/2018	oil & filter for Security Car maintenance
WAYLAND PARTS PLUS STO	\$	10.08	06/20/2018	Oil for generator
WENGER CORPORATION	\$	615.25	06/14/2018	Split - Music Sorting Rack for Vocal Music Department (56.03%)
WENGER CORPORATION	\$	482.75	06/14/2018	Split -Music Sorting Rack for Vocal Music Department (43.97%)
WEST MICHIGAN INTERNAT	\$	(70.00)	06/04/2018	kit exh rcn valve
ZAYO ENTERPRISE NETWOR	\$	788.83	06/27/2018	PRI's
<b>Purchase Card Total</b>		<b><u>\$ 272,691.46</u></b>		









