

**Wayland Union School
Purchase Card Activity
June 2019**

Vendor	Amount	Date	Description
4TE GO FIGURE, INC.	\$ 79.00	06/17/2019	Membership Software Fee
ADVANCED RADIOLOGY SER	\$ 24.94	06/06/2019	Employee Health Screening
AMAZON.COM AMZN.COM/BI	\$ (15.00)	06/18/2019	Credit for Taxes ChargedSteeby PE Supplies--Plyometric Box
AMAZON.COM M60S77XA1	\$ 138.98	06/10/2019	Apple wireless adaptaters
AMAZON.COM M61PT9TZ0	\$ 7.99	06/11/2019	Classroom Library Funds
AMAZON.COM M66FA34H2	\$ 69.46	06/04/2019	Wireless mouse
AMAZON.COM M69HL4ZC0	\$ 33.56	06/10/2019	Classroom Library Funds
AMAZON.COM MN4A28720	\$ 224.85	05/30/2019	Safety Grant/SecurityEducational Insights Fluorescent Light Filters
AMAZON.COM MN4GU2RF2	\$ 8.88	05/31/2019	Classroom Library Funds
AMAZON.COM MN5RR29Q0 A	\$ 449.94	06/03/2019	Safety Grant/SecurityDistrict Step Ladders
AMZN MKTP US M60E113W1	\$ 5.01	06/04/2019	Classroom Library Funds
AMZN MKTP US M61U72FE0	\$ 20.37	06/06/2019	Phone cords and rubber mallets
AMZN MKTP US M62BG1461	\$ 1,149.99	06/03/2019	Apple MacBook pro
AMZN MKTP US M62QH0HU1	\$ 119.98	06/13/2019	Steeby PE Supplies--Mini Trampolines
AMZN MKTP US M63DE6A62	\$ 17.00	06/10/2019	Label machine tap
AMZN MKTP US M63JN0VH2	\$ 3,125.00	06/14/2019	Steeby PE Supplies--Fitnex X5 Kids Exercise Bike
AMZN MKTP US M64HM7QZ1	\$ 23.88	06/14/2019	Dporticus Folding Two-Wheeled Troll
AMZN MKTP US M66PE1Q61	\$ 22.97	06/14/2019	Steeby PE Supplies--Super Stack Cups
AMZN MKTP US M670M01J0	\$ 264.75	06/14/2019	Steeby PE Supplies--Plyometric Box
AMZN MKTP US M673V06M0	\$ 259.14	06/21/2019	Steeby PE Supplies--Stackable Cups; Play Mat; Ladder
AMZN MKTP US M67PE4FM1	\$ 121.76	05/31/2019	Railroad Board, Plastic Clips - Math
AMZN MKTP US M69451OB1	\$ 426.26	05/30/2019	Pens, Pocket Folders, Clips, Colored Paper, Rulers, etc. - Math
AMZN MKTP US MN05K7RM0	\$ 99.96	06/03/2019	Wireless keyboard/mouse sets
AMZN MKTP US MN0RA0IO2	\$ 191.40	05/30/2019	Safety Grant/SecurityKevlar Sleeves--Heat, Scratch & Cut Resistant Arm Sleeves
AMZN MKTP US MN2KS7292	\$ 52.98	05/28/2019	Royal Brites Poster Board Whites
ATT BILL PAYMENT	\$ 83.77	06/19/2019	HS internet
ATT CONS PHONE PMT	\$ 537.72	06/11/2019	District phones
BAHAMA BREEZE 0053016	\$ 23.16	06/26/2019	Meals--WUEF Conference - ASCD Conference on Teaching Excellence
BASIC	\$ 51.00	06/03/2019	Basic Flex--Administration Fees
BIGGBY COFFEE STORE 41	\$ 20.00	06/03/2019	Gift Card--AP English - Calvin College Host Students
BROADMOOR PRODUCTS INC	\$ 275.00	05/31/2019	Service contract installment payment May 2019
BROADWAY GRAND RAPIDS	\$ 390.50	06/04/2019	Broadway Tickets--Anastasia
BROADWAY GRAND RAPIDS	\$ 463.00	06/11/2019	Broadway Tickets--Fiddler on the Roof
CHARTER COMM	\$ 256.40	06/19/2019	High school internet
CHARTER COMM	\$ 66.51	06/19/2019	Middle school phones
CHARTER COMM	\$ 256.40	06/19/2019	Dorr internet
CHILI'S AUBURN HILLS	\$ 38.23	06/05/2019	GATE Program Visit Lunch
CONSUMERS ENERGY CO	\$ 2,608.84	06/21/2019	Electric bill for 201 Pine St 5/1/19 - 5/30/19
CONSUMERS ENERGY CO	\$ 3,727.10	06/21/2019	Electric bill for 507 W Sycamore St #2 5/1/19 - 5/30/19
CONSUMERS ENERGY CO	\$ 321.75	06/21/2019	Electric bill for 316 Pearl St 5/1/19 - 5/30/19
CONSUMERS ENERGY CO	\$ 2,963.91	06/21/2019	Electric bill for 435 E Superior St 5/1/19 - 5/30/19
CONSUMERS ENERGY CO	\$ 3,462.11	06/21/2019	Electric bill for 4157 18th St 5/1/19 - 5/30/19
CONSUMERS ENERGY CO	\$ 441.22	06/21/2019	Electric bill for 201 Pine St 5/1/19 - 5/30/19
CONSUMERS ENERGY CO	\$ 676.34	06/21/2019	Electric bill for 314 Pearl St 5/1/19 - 5/30/19
CONSUMERS ENERGY CO	\$ 314.87	06/21/2019	Heating bill for 4157 18th St 5/1/19 - 5/30/19
CONSUMERS ENERGY CO	\$ 183.43	06/21/2019	Electric bill for 850 E Superior St 5/1/19 - 5/30/19
DRI DR STELLAR SOFTWARE	\$ 105.99	06/21/2019	Software for iPad Recovery
DRI PRINTING SERVICES	\$ 376.15	06/06/2019	Posters--Softball Players
FASTSIGNS OF GRAND RAP	\$ 1,796.02	06/07/2019	Final Payment--Public Improvement
FIELDS FIRE PROTECTION	\$ 567.50	06/07/2019	Fire Pump emergency call - Reset contactor in jockey pump controller.
FOLLETT SCHOOL SOLUTIO	\$ 163.03	05/29/2019	Non-fiction books to replace outdated ones or cover new topics for the Pine library.
FSI MICHIGAN UTILITIES	\$ 750.81	06/07/2019	Heating bill for 316 Pearl St 4/18/19-5/21/19
FSI MICHIGAN UTILITIES	\$ 72.89	06/07/2019	Heating bill for 324 W Sycamore St 4/18/19 - 5/21/19
FSI MICHIGAN UTILITIES	\$ 52.82	06/07/2019	Heating bill for 870 1/2 E Superior St 4/19/19 - 5/17/19
FSI MICHIGAN UTILITIES	\$ 1,025.69	06/07/2019	Heating bill for 701 Wildcat Dr 4/19/19 - 5/17/19
FSI MICHIGAN UTILITIES	\$ 25.31	06/07/2019	Heating bill for 900 135th Ave 4/19/19 - 5/17/19
FSI MICHIGAN UTILITIES	\$ 177.92	06/07/2019	Heating bill for 435 E Superior St 4/19/19 - 5/17/19
FSI MICHIGAN UTILITIES	\$ 700.11	06/07/2019	Heating bill for 201 Pine St 4/18/19 - 5/21/19
FSI MICHIGAN UTILITIES	\$ 444.11	06/07/2019	Heating bill for 507 W Sycamore St 4/18/19 - 5/21/19
FSI MICHIGAN UTILITIES	\$ 68.95	06/07/2019	Heating bill for 324 W Sycamore St 4/18/19 - 5/21/19
GFS STORE #0192	\$ 274.75	06/18/2019	Football Summer Camp Supplies
GREAT LAKES ENERGY COO	\$ 553.04	05/31/2019	Electric bill for 851 Wildcat Dr 4/9/19 - 5/9/19
HARDING'S MARKET #38	\$ 64.10	06/03/2019	New Teacher Year End Meeting
HARDING'S MARKET #38	\$ 53.14	06/10/2019	NWEA Meeting Refreshments
HILTON BUENA VISTA EXI	\$ 23.43	06/26/2019	Parking--WUEF Conference - ASCD Conference on Teaching Excellence
HOLIDAY INNS	\$ 535.72	06/24/2019	WUEF GRANT--Geometry in Construction Workshop--Hotel Fees
HOLIDAY INNS	\$ 535.72	06/24/2019	WUEF GRANT--Geometry in Construction Workshop--Hotel Fees
HUNGRY HOWIES 3605	\$ 107.84	06/10/2019	Futures Class Supplies--Competitive Sports/Lunch
INT IN BIGSIGNS.COM,	\$ 486.00	06/13/2019	Girls Softball--State Championship Flag
INT IN RED WAGON GARD	\$ 39.98	06/12/2019	Planters for end of year employee recognition celebration

INT IN RUG-ED PRODUCT	\$ 33,810.00	05/31/2019	1:1 initiative
INTEGRITY BUSINESS SOL	\$ 12.39	05/30/2019	Green Copy Paper
INTEGRITY BUSINESS SOL	\$ 21.09	06/06/2019	hardcover weekly appointment book
INTEGRITY BUSINESS SOL	\$ (21.09)	06/07/2019	refund for appt book that was backorderedintegrity cannot provide a receipt for me.
J.W. PEPPER	\$ 1,000.00	05/29/2019	Split - HS Band Supplies Music/Phoenix Rising Complete Show (49.11%)
J.W. PEPPER	\$ 332.99	05/29/2019	Split - HS Band Supplies Music/Folders(16.35%)
J.W. PEPPER	\$ 70.99	05/29/2019	Split - Orchestra Music Supplies (FundOffset) (3.49%)
J.W. PEPPER	\$ 632.39	05/29/2019	Split - HS Choir Music Supplies (31.05%)
J.W. PEPPER	\$ 57.99	06/18/2019	Split - HS Orchestra Supplies (14.09%)
J.W. PEPPER	\$ 353.44	06/18/2019	Split - HS Band Supplies (85.91%)
JOANN STORES JOANN.COM	\$ 87.82	05/30/2019	Futures Class Supplies--Wrap Yourself in Warmth
JOANN STORES JOANN.COM	\$ 21.12	05/31/2019	Futures Class Supplies--Wrap Yourself in Warmth
JOANN STORES JOANN.COM	\$ 24.98	05/31/2019	Futures Class Supplies--Wrap Yourself in Warmth
KENT COUNTY HEALTH FIN	\$ 16.00	06/21/2019	Pool Colilert
KSS ENTERPRISES	\$ 412.14	06/05/2019	Yellow fiber cloth, red fiber cloth, Trash bags, paper towels, toilet tissue
KSS ENTERPRISES	\$ 889.38	06/05/2019	Arsenal bath cleaner, trash pages, toilet tissue
LITTLE CAESARS 1437 00	\$ 204.25	06/17/2019	Lunch--Summer Football Camp
MEEKHOF TIRE GR	\$ 2,043.92	06/03/2019	tires dismount and mountcomputer balance
MEIJER # 036	\$ 55.56	06/18/2019	Football Summer Camp Supplies
MENARDS WYOMING MI	\$ 13.08	06/18/2019	Football Supplies-Concrete Blocks
METRO AIRPORT PARKING	\$ 4.00	06/25/2019	Parking--WUEF Conference - ASCD Conference on Teaching Excellence
MEYER MUSIC	\$ 71.60	05/30/2019	Split - HS Orchestra Instrument Repairs (2.36%)
MEYER MUSIC	\$ 2,962.05	05/30/2019	Split - HS Band Supplies (97.64%)
MI PERMIT LIC PLAN REV	\$ 155.00	06/06/2019	Elevator licensing renewal fee
MILLER WELDING SUPPLY	\$ 90.10	06/03/2019	compressed oxygenacetylene dissolved
MLIVE/ADVANCE CENTRAL	\$ 59.14	06/05/2019	Legal notice for Public Budget Hearing
MORRISON ROADHOUSE	\$ 28.78	06/20/2019	WUEF GRANT--Geometry in Construction Workshop--Meals
MSBO	\$ 150.00	06/11/2019	Michigan School Business Officials annual renewal
NAESP-PEAP	\$ 280.00	06/03/2019	Pine Street--AwardsEnd of Year Excellence Pins
NELIS' DUTCH VILLAGE	\$ 1,224.00	06/07/2019	Dorr Elementary--Kindergarten Field Trip/Dutch Village
PF CHANGS - 102	\$ 31.30	06/25/2019	Meals--WUEF Conference - ASCD Conference on Teaching Excellence
PJ PRINTING LLC	\$ 160.81	05/30/2019	Excuse to Leave School Ground FormsHigh School
PROJECT LEAD THE WAY,	\$ 1,252.00	06/11/2019	PLTW Subscription
RED GERANIUM CAFE	\$ 126.38	05/31/2019	Athletics--OK Conference MeetingStudent Breakfast
RED GERANIUM CAFE	\$ 132.77	05/31/2019	Athletics--OK Conference MeetingStudent Breakfast
REPUBLIC SERVICES TRAS	\$ 350.41	06/07/2019	Split - Baker Elementary Trash Removal (11.83%)
REPUBLIC SERVICES TRAS	\$ 104.06	06/07/2019	Split - Trash Removal Steeby (3.51%)
REPUBLIC SERVICES TRAS	\$ 415.97	06/07/2019	Split - Administration Trash Removal & Fuel Recovery Fee (14.05%)
REPUBLIC SERVICES TRAS	\$ 350.41	06/07/2019	Split - Trash & Recycling Removal Pine (11.83%)
REPUBLIC SERVICES TRAS	\$ 513.89	06/07/2019	Split - Trash & Recycling Removal HS (17.35%)
REPUBLIC SERVICES TRAS	\$ 219.50	06/07/2019	Split - Trash Removal MS (7.41%)
REPUBLIC SERVICES TRAS	\$ 350.41	06/07/2019	Split - Trash & Recycling Removal Dorr (11.83%)
REPUBLIC SERVICES TRAS	\$ 602.39	06/07/2019	Split - Trash & Recycling Removal Transportation (20.34%)
REPUBLIC SERVICES TRAS	\$ 54.60	06/07/2019	Split - Trash Removal Central Receiving (1.84%)
ROAD EQUIPMENT PARTS C	\$ 1,928.90	06/06/2019	hub cap, air springbrake shoe kit, inherent core, brake drumpiggyback with kit
ROSE PEST SOLUTIONS	\$ 297.00	06/21/2019	Monthly contract installment payment
RYAN'S MODERN SEWER CL	\$ 285.00	06/07/2019	HS boys & girls restrooms backing up by E Wing. Cabled floor drain.
SCHOOL HEALTH CORP	\$ 1,292.42	06/03/2019	Health Room Supplies--Cots
SDE INC	\$ 534.65	06/17/2019	WUEF Grant - Registration Fees
SILLWORKS LTD	\$ 459.35	06/19/2019	Hard Drives
SLING.COM	\$ 44.98	05/29/2019	Fitness center TV
SMP HOLT FSG PALGRAVE	\$ 3,662.82	06/03/2019	AP Statistics Textbook Purchase
SPECTRUM HEALTH EPP	\$ 116.01	06/07/2019	Employee Health Screening
SPECTRUM HEALTH PEN	\$ 204.32	06/03/2019	breath alcohol test and drug test
SPECTRUM HEALTH PEN	\$ 143.00	06/07/2019	DOT Physical, drug test
SPRINGHILL SUITES	\$ 318.86	06/10/2019	Hotel Fees/State Golf Tournament
SPRINGHILL SUITES	\$ 318.86	06/10/2019	Hotel Fees/State Golf Tournament
SQU SQ CHAMPION CHEER	\$ 550.00	06/14/2019	DEPOSIT--Cheer Camp Registration Fees
TECHNOLOGY SOLUTIONS	\$ 150.00	06/10/2019	iPad repairs
TECHNOLOGY SOLUTIONS	\$ 524.97	06/24/2019	iPad repairs
THE TRANE COMPANY	\$ 246.83	06/10/2019	Steel wheel fan, bore sheave _ Administration office
TST EL PATRON RESTAUR	\$ 34.86	06/27/2019	Meals--WUEF Conference - ASCD Conference on Teaching Excellence
TST IZZY S ARCADE BAR	\$ 25.59	06/18/2019	WUEF GRANT--Geometry in Construction Workshop-Meals
USPS PO 2597840348	\$ 7.35	06/19/2019	Mailing signed paperwork to legal counsel
VZWRLSS APOCC VISB	\$ 67.33	06/17/2019	District emergency phones
W. SOULE & COMPANYY	\$ 699.00	06/21/2019	Pool Pak repairs_ low on pressure, adjusted belts on supply & return fans, etc.
WAL-MART #3453	\$ 45.56	05/28/2019	Life 101 fabric for project
WAYLAND DO IT BEST	\$ 206.86	05/30/2019	Split - screws, fasteners, bolts, nails, washers, paint pen, caulk saver, etc (76.32%)
WAYLAND DO IT BEST	\$ 34.48	05/30/2019	Split - Reagent, DPD Powder (12.72%)
WAYLAND DO IT BEST	\$ 29.69	05/30/2019	Split - Socket set_k (10.95%)
WAYLAND DO IT BEST HAR	\$ 144.54	06/05/2019	clear tape, mailbox, reflection numbers, plastic mounting board, gorilla tape, etc
WAYLAND DO IT BEST HAR	\$ 52.15	06/21/2019	Screws, fasteners, nails, bolts, caulk, baits, band saw blade, round cover
WAYLAND PARTS PLUS STO	\$ 52.65	06/05/2019	cub cadet gator
WAYLAND PARTS PLUS STO	\$ 4.28	06/05/2019	Standard plugs for the cub cadet
WAYLAND PARTS PLUS STO	\$ 22.74	06/12/2019	paintable rubber-quantity 6
WEST MICHIGAN INTERNAT	\$ 729.50	05/31/2019	body shop repair #22. repair fr/s front cab mount
WEST MICHIGAN INTERNAT	\$ 132.75	06/07/2019	IC mirror head

WEST MICHIGAN INTERNAT	\$	109.74	06/13/2019	chamber brake complete
WEST MICHIGAN INTERNAT	\$	48.86	06/14/2019	band clamp - exh out connection gasket
WEST MICHIGAN INTERNAT	\$	(701.95)	06/20/2019	drive fan with single a/c, reversal of X101156464:01 billed to warranty
WILDWOOD TAVERN LLC -	\$	42.21	06/19/2019	WUEF GRANT--Geometry in Construction Workshop--Meals
ZAYO ENTERPRISE NETWOR	\$	702.33	05/30/2019	District Phones
ZAYO ENTERPRISE NETWOR	\$	758.07	06/27/2019	Internet
Purchase Card Total		\$ 97,139.90		