

**Wayland Union School
Purchase Card Activity
June 2020**

Vendor	Amount	Date	Description
4te Go Figure, Inc.	\$ 79.00	6/16/2020	Fitness Center Membership Software
Adobe 800-833-6687	\$ (14.39)	6/2/2020	Credit from April Charge--Adobe
Amazon.Com Ms2tn2c22 A	\$ 11.05	6/16/2020	Purchase Amazon.Com Summer School
Amazon.Com Ms2tn2c22 A	\$ 64.76	6/16/2020	Purchase Amazon.Com Summer School
Amazon.Com Ms42o4zt2 A	\$ 104.95	6/18/2020	Purchase Amazon.Com Summer School
Amazon.Com Ms9p66hg0	\$ 50.40	6/23/2020	Headsets
Amazon.Com My0fy32s0 A	\$ 202.43	6/10/2020	Purchase Amazon.Com Dollar General Grant
Amazon.Com My0qo3qs0 A	\$ 113.40	6/9/2020	Purchase Amazon.Com Dollar General Grant
Amazon.Com My1ab72j0 A	\$ 104.79	6/10/2020	Purchase Amazon.Com Dollar General Grant
Amazon.Com My3331hf2 A	\$ 483.71	6/10/2020	Purchase Amazon.Com Dollar General Grant
Amazon.Com My42q7sh0	\$ 320.65	6/10/2020	Purchase Amazon.Com Summer School
Amazon.Com My4m724k2 A	\$ 145.71	6/3/2020	Novels for Middle School
Amazon.Com My7e379u1	\$ 190.00	6/10/2020	Purchase Amazon.Com Summer School
Amzn Mktp US M73699710	\$ 299.95	5/28/2020	Webcams
Amzn Mktp US Ms07142r1	\$ 99.75	6/23/2020	Purchase Amzn Mktp Summer School
Amzn Mktp US Ms3xk38n0	\$ 150.58	6/24/2020	Summer School Supplies
Amzn Mktp US My1cm0981	\$ 458.47	6/9/2020	Purchase Amzn Mktp Summer School
Amzn Mktp US My1dj2vd1	\$ 89.62	6/4/2020	Purchase Amzn Mktp US Dollar General
Amzn Mktp US My32r8uo1	\$ 31.95	6/10/2020	Purchase Amzn Mktp Dollar General
Amzn Mktp US My35268y0	\$ 13.90	6/9/2020	Purchase Amzn Mktp US Dollar General
Amzn Mktp US My4yf85u0	\$ 224.96	6/7/2020	Purchase Amzn Mktp Summer School
Amzn Mktp US My6ad86c0	\$ 15.84	6/9/2020	Purchase Amzn Mktp Dollar General
Amzn Mktp US My6vs4lk2	\$ 235.60	6/4/2020	Purchase Amzn Mktp Summer School
Amzn Mktp US My7pm8ym0	\$ 59.90	6/14/2020	Purchase Amzn Mktp Dollar General
Amzn Mktp US My8oe98a0	\$ 30.16	6/9/2020	Purchase Amzn Mktp Dollar General
Amzn Mktp US My9tp5vo1	\$ 230.96	6/4/2020	Purchase Amzn Mktp Summer School
Att Bill Payment	\$ 92.04	6/8/2020	Pine Street Elevator Phone
Att Bill Payment	\$ 82.81	6/22/2020	HS Internet
Att Bus Phone Pmt	\$ 619.78	6/8/2020	District Phones
Barnes&noble.Com-Bn	\$ 47.60	6/11/2020	Purchase Barnes&noble.Com Summer School
Basic	\$ 46.75	5/27/2020	Basic Flex--Administration Fees
Bsn Sports Llc	\$ 84.85	5/27/2020	Athletic Staff Apparel
Bsn Sports Llc	\$ 174.15	5/27/2020	Athletic Staff Apparel
Bt Walk Off Baseball	\$ 375.00	6/24/2020	Ryzer Tournament Fees
Consumers Energy Co	\$ 156.52	6/11/2020	5369 Heating bill for 4157 18th St 4/27/20 - 5/26/20
Consumers Energy Co	\$ 170.71	6/11/2020	2543 Electric bill for 850 E Superior St 4/27/20 - 5/26/20
Consumers Energy Co	\$ 659.89	6/11/2020	9640 Electric bill for 314 Pearl St 4/27/20 - 5/26/20
Consumers Energy Co	\$ 2,739.76	6/11/2020	Electric bill for 507 W Sycamore St #2 4/27/20 - 5/26/20
Consumers Energy Co	\$ 2,253.89	6/11/2020	5939 Electric bill for 4157 18th St 4/27/20 - 5/26/20
Consumers Energy Co	\$ 1,363.13	6/11/2020	6188 Electric bill for 435 E Superior St 4/27/20 - 5/26/20
Consumers Energy Co	\$ 391.54	6/11/2020	0716 Electric bill for 201 Pine St 4/27/20 - 5/26/20
Consumers Energy Co	\$ 1,109.41	6/11/2020	1003 Electric bill for 201 Pine St 4/27/20 - 5/26/20
Consumers Energy Co	\$ 294.34	6/11/2020	8246 Electric bill for 316 Pearl St 4/27/20 - 5/26/20
Custom Engraving Inc	\$ 49.75	6/11/2020	Purchase Custom Engraving Inc Plaque for retirement - district reimburs
Flaghouse Inc	\$ 229.68	6/10/2020	Hopscotch Mats, Mini Hurdles
Fsi Michigan Utilities	\$ 71.67	6/4/2020	3522 Heating bill for 324 W Sycamore St 4/17/20 - 5/18/20
Fsi Michigan Utilities	\$ 86.39	6/4/2020	7422-00001 Heating bill for 324 W Sycamore St 4/17/20 - 5/18/20
Fsi Michigan Utilities	\$ 114.50	6/4/2020	1451 Heating bill for 900 135th Ave 4/17/20 - 5/15/20
Fsi Michigan Utilities	\$ 182.00	6/11/2020	2990-00001 Heating bill for 851 Wildcat Dr 4/17/20 - 5/15/20
Fsi Michigan Utilities	\$ 387.50	6/4/2020	3694 Heating bill for 507 W Sycamore St 4/17/20 - 5/18/20
Fsi Michigan Utilities	\$ 149.41	6/4/2020	1311 Heating bill for 435 E Superior St 4/16/20 - 5/15/20
Fsi Michigan Utilities	\$ 49.53	6/11/2020	2990-00002 Heating bill for 870 1/2 E Superior St 4/17/20 - 5/15/20
Fsi Michigan Utilities	\$ 1,449.28	6/4/2020	8208 Heating bill for 870 135th Ave 4/17/20 - 5/15/20
Fsi Michigan Utilities	\$ 744.01	6/4/2020	0120 Heating bill for 316 Pearl St 4/17/20 - 5/18/20
Fsi Michigan Utilities	\$ 661.83	6/4/2020	0287 Heating bill for 201 Pine St 4/17/20 - 5/18/20
Fsi Michigan Utilities	\$ 29.74	6/4/2020	2271 Heating bill for 701 Wildcat Dr 4/17/20 - 5/15/20
Fsi Michigan Utilities	\$ 1,509.95	6/4/2020	2271 Heating bill for 701 Wildcat Dr 4/17/20 - 5/15/20
Great Lakes Energy Co	\$ 275.92	6/2/2020	454137001 Electric bill for 851 Wildcat Dr 4/8/20 - 5/12/20
Great Lakes Lubricants	\$ 458.80	6/5/2020	DEF Fluid
Hardings Market #38	\$ 26.10	6/5/2020	Purchase Hardings Market #38 Supplies for Superintendent Interviews
Integrity Business Sol	\$ 91.56	6/4/2020	Cumulative File Folders, Book Tape
Jostens Inc.	\$ 515.86	5/27/2020	Graduation Honor Cords
Kss Enterprises	\$ 881.92	6/8/2020	1224334 Sanitizer floor stand - NC, foam hand sanitizer
Kss Enterprises	\$ 2,625.00	6/12/2020	1224334-1 Sanitizer floor stands

Kss Enterprises	\$ 688.56	6/8/2020	1230198 Arsenal Assurance HD
Kss Enterprises	\$ 98.00	6/8/2020	1231355 Qt bottles, Arsenal labels=NC
Kss Enterprises	\$ 589.54	6/16/2020	1233664 Chem ready wip system bucket, chem ready wipes, disinfectant vi
Kss Enterprises	\$ 797.04	6/22/2020	1223108-1 Bib stripper, 1230173 Gum go, powder free gloves, mild bowl c
Michigan Aeyc	\$ (55.00)	5/28/2020	REFUND--MIAEYC Conference Fees
Michigan Aeyc	\$ (175.00)	5/28/2020	REFUND--MIAEYC Conference Fees
Michigan Aeyc	\$ (175.00)	5/28/2020	REFUND--MIAEYC Conference Fees
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Midwest Transit Equipm	\$ 455.98	6/5/2020	No Pwr DEF Pump, wiring harness, electrical diagnosis Bus #23
Scholastic, Inc.	\$ 166.95	6/10/2020	Purchase Scholastic, Inc. Dollar General Grant
Scholastic, Inc.	\$ 1,628.69	6/9/2020	Purchase Scholastic, Inc. - Dollar General Grant
Sling.Com	\$ 50.00	5/29/2020	Fitness Center TV
Spectrum	\$ 66.52	6/19/2020	Middle School Phones
Spectrum	\$ 258.65	6/19/2020	AAESA Internet - Dorr
Spectrum	\$ 258.65	6/19/2020	AAESA Internet - High School
Technology Solutions	\$ 2,129.99	6/24/2020	iPad repairs
Technology Solutions	\$ 395.00	6/6/2020	iPad Repairs
Usps Po 2597840348	\$ 275.00	5/27/2020	Postage Stamps/Summer mailings
Vital Proteins Llc	\$ (1,947.90)	5/21/2020	Credit for Fraudulent Charge
Voyant	\$ 555.26	5/26/2020	District Phones
Vzwrlls Apocc Visb	\$ 66.70	6/15/2020	District Emergency Phones
Wayland Parts Plus Sto	\$ 18.03	6/12/2020	10-185165 Oil & filter for 2004 Dodge Caravan

Purchase Card Total \$ 30,146.33