

**Wayland Union School  
Purchase Card Activity  
June 2021**

<b>Vendor</b>	<b>Amount</b>	<b>Date</b>	<b>Description</b>
4te Go Figure, Inc.	\$ 79.00	06/16/2021	Monthly Membership Software Fees
Ab Lock Fisher	\$ 13.00	06/10/2021	Cylinder Change_HS C305A
Aci Parts Plus	\$ 28.45	06/01/2021	Headlight Connector
Amazon.Com	\$ 72.42	06/22/2021	Nesting Shelf Bin Box
Amazon.Com	\$ 3.49	06/22/2021	SLP Supplies
Amazon.Com	\$ 5.75	06/13/2021	SLP Supplies
Amazon.Com	\$ 182.85	06/18/2021	SLP Supplies
Amazon.Com	\$ 58.68	06/22/2021	SLP Supplies
Amazon.Com	\$ 5.99	06/20/2021	SLP Supplies
Amazon.Com	\$ 469.53	05/30/2021	Comm Ed--Books/Birds of Michigan
Amazon.Com	\$ 212.19	05/31/2021	Dirt Dawg Tournament Supplies
Amazon.Com	\$ 111.96	05/29/2021	Shop Supplies
Amazon.Com	\$ 10.49	06/13/2021	SLP Supplies
Amazon.Com	\$ 29.29	06/11/2021	Brush door bottom sweeps_MS
Amazon.Com	\$ 153.93	06/10/2021	Post-It; Tape; Labels for Label Printer
Amazon.Com	\$ 131.98	06/10/2021	Extension Cables
Amzn Mktp Us	\$ (20.99)	06/23/2021	SLP Supplies
Amzn Mktp Us	\$ 20.66	06/18/2021	SLP Supplies
Amzn Mktp Us	\$ 358.79	06/15/2021	SLP Supplies
Amzn Mktp Us	\$ 12.58	06/24/2021	SLP Supplies
Amzn Mktp Us	\$ 9.52	06/23/2021	SLP Supplies
Amzn Mktp Us	\$ 183.41	06/13/2021	SLP Supplies
Amzn Mktp Us	\$ 1,543.18	06/13/2021	Cameras/MacBook Air Cases
Amzn Mktp Us	\$ 274.92	06/23/2021	SLP Supplies
Amzn Mktp Us	\$ 516.20	06/20/2021	SLP Supplies
Amzn Mktp Us	\$ 169.99	06/21/2021	SLP Supplies
Amzn Mktp Us	\$ 367.40	06/18/2021	SLP Supplies
Amzn Mktp Us	\$ 193.52	06/21/2021	SLP Supplies
Amzn Mktp Us	\$ 23.95	06/18/2021	99% isopropyl alcohol
Amzn Mktp Us	\$ 180.18	06/17/2021	SLP Supplies
Amzn Mktp Us	\$ 10.99	06/19/2021	SLP Supplies
Amzn Mktp Us	\$ 15.94	06/17/2021	SLP Supplies
Amzn Mktp Us	\$ 51.57	06/11/2021	SLP Supplies
Amzn Mktp Us	\$ 115.98	06/21/2021	Rusco FS-2-40 Spin down polyester whole building water filters
Amzn Mktp Us	\$ 24.94	06/13/2021	SLP Supplies
Amzn Mktp Us	\$ 24.90	06/01/2021	Vibrating Pillow Sensory - level 2 program
Amzn Mktp Us	\$ 119.97	05/28/2021	Dirt Dawg Tournament Supplies
Amzn Mktp Us	\$ 61.00	05/29/2021	Dirt Dawg Tournament Supplies
Amzn Mktp Us	\$ 244.95	05/27/2021	K'Motion stools level 2 program
Amzn Mktp Us	\$ 230.07	06/01/2021	Fidget Toys, Timers, Play-Doh, Chair Bands, level 2 program
Amzn Mktp Us	\$ 271.75	05/28/2021	Battery Replacement; Tow Straps
Amzn Mktp Us	\$ 69.99	05/28/2021	Dirt Dawgs Training/Practice Balls
Amzn Mktp Us	\$ 12.48	06/13/2021	SLP Supplies
Amzn Mktp Us	\$ 162.05	06/14/2021	SLP Supplies
Amzn Mktp Us	\$ 55.08	06/13/2021	SLP Supplies
Amzn Mktp Us	\$ 359.67	06/13/2021	SLP Supplies
Amzn Mktp Us	\$ 292.70	06/03/2021	Timers, Foot Tapper, Kick Bands, Chair Bands, Earmuff, Fidget Sensory Toys, Pla
Amzn Mktp Us	\$ 20.68	06/14/2021	SLP Supplies
Amzn Mktp Us	\$ 37.99	06/15/2021	SLP Supplies
Amzn Mktp Us	\$ 46.99	06/07/2021	22" ball bearing side mount drawer slides_Baker
Amzn Mktp Us	\$ 6.99	06/07/2021	Plug for MS Cooler
Amzn Mktp Us	\$ 44.97	06/01/2021	Stools, Sensory Toys
Amzn Mktp Us	\$ 3.99	06/13/2021	SLP Supplies
Amzn Mktp Us	\$ 25.83	06/02/2021	Envelopes for Diplomas
Amzn Mktp Us	\$ 67.89	06/04/2021	Barcode Scanner
Amzn Mktp Us	\$ 34.92	06/12/2021	SLP Supplies
Amzn Mktp Us	\$ 12.28	06/11/2021	SLP Supplies
Amzn Mktp Us	\$ 36.95	06/05/2021	Roku
Amzn Mktp Us	\$ 156.30	06/13/2021	SLP Supplies
Amzn Mktp Us	\$ 16.99	06/11/2021	SLP Supplies
Amzn Mktp Us	\$ 66.29	06/08/2021	Hydrant Repair Parts_HS Half-time Bldg.
Amzn Mktp Us	\$ 23.69	06/14/2021	SLP Supplies
Amzn Mktp Us	\$ 289.41	06/13/2021	SLP Supplies
Amzn Mktp Us	\$ 2,069.20	06/04/2021	Roku
Att Bill Payment	\$ 213.04	06/10/2021	District Cell Phone
Att Bill Payment	\$ 82.81	06/21/2021	DSL

Att Bus Phone Pmt	\$ 3.40	06/24/2021	Phones
Att Bus Phone Pmt	\$ 805.13	06/10/2021	District Landline
B & B Water/Waste Wate	\$ 40.00	06/17/2021	Bacteria water testing_Dorr
Basic	\$ 38.25	05/26/2021	Basic Flex--Administration Fees
Broadmoorproductsinc	\$ 150.00	06/10/2021	Monthly service contract installment payment
Broadway Grand Rapids	\$ 278.00	06/09/2021	Additional Broadway Tickets--Hamilton
Broadway Grand Rapids	\$ 11,815.00	06/04/2021	Broadway Tickets--Hamilton
Bts Johnstone Supply	\$ 33.97	06/22/2021	Sporlan liquid line filer drier flare, brass valve core caps_HS
Bts Johnstone Supply	\$ 13.74	06/10/2021	Vac Delay on Make Relay_HS Media Ctr
Bts Johnstone Supply	\$ 108.55	06/22/2021	Littlefuse lockout timers_MS
Bts Johnstone Supply	\$ 56.47	06/10/2021	Vac Delay on Make Relay, Pressure switch_MS
Bts Johnstone Supply	\$ 162.25	06/10/2021	HS Freezer motor
Consumers Energy Co	\$ 665.73	05/27/2021	Heating bill for 4157 18th St
Consumers Energy Co	\$ 686.34	06/16/2021	Electric bill for 314 Pearl St 4/27 - 5/25
Consumers Energy Co	\$ 181.88	06/16/2021	Electric bill for 850 E Superior St 4/27 - 5/25
Consumers Energy Co	\$ 699.52	05/27/2021	Electric bill for 314 Pearl St that was credited in error last month 3/26 - 4/26
Consumers Energy Co	\$ 191.91	05/27/2021	Electric bill for 850 E Superior that was credited in error last month 3/26 - 4/26
Consumers Energy Co	\$ 3,435.02	06/16/2021	Electric bill for 507 W Sycamore St #2 4/27 - 5/25
Consumers Energy Co	\$ 3,995.71	05/27/2021	Electric bill for 507 W Sycamore St #2 that was credited in error last month 3/26 -
Consumers Energy Co	\$ 3,731.65	06/16/2021	Electric bill for 4157 18th St 4/27 - 5/25
Consumers Energy Co	\$ 3,936.90	05/27/2021	Electric bill for 4157 18th St that was credited in error last month 3/26 - 4/26
Consumers Energy Co	\$ 2,574.80	06/16/2021	Electric bill for 435 E Superior St 4/27 - 6/25
Consumers Energy Co	\$ 2,601.67	05/27/2021	Electric bill for 435 E Superior St that was credited in error last month 3/26 - 4/26
Consumers Energy Co	\$ 2,420.55	06/16/2021	Electric bill for 201 Pine St 4/27 - 5/25
Consumers Energy Co	\$ 1,072.77	06/16/2021	Electric bill for 201 Pine St 4/27 - 5/25
Consumers Energy Co	\$ 992.34	05/27/2021	Electric bill for 316 Pearl St
Consumers Energy Co	\$ 2,189.90	05/27/2021	Electric bill for 201 Pine St that was credited in error last month 3/26 - 4/26
Consumers Energy Co	\$ 828.91	05/27/2021	Electric bill for 201 Pine St that was credited in error last month 3/26 - 4/26
D And B Radiator Sales	\$ 600.00	06/01/2021	IHC Ford Radiator
Dnh Godaddy.Com	\$ 189.98	06/08/2021	Internet Service--SSL Renewal
Dri Uprinting	\$ 362.91	05/28/2021	Posters
Esea Eseanetwork.Org	\$ 25.00	06/07/2021	PD Homeless Webinar
Family Farmhome	\$ 8.99	06/10/2021	Mouse traps
Family Farmhome	\$ 16.36	06/10/2021	4" caster_Table cart, Yellow rope_HS athletics
Fsi Michigan Utilities	\$ 209.33	06/10/2021	Heating bill for 851 Wildcat Dr
Fsi Michigan Utilities	\$ 61.33	06/03/2021	Heating bill for 324 W Sycamore St 4/15 - 5/12
Fsi Michigan Utilities	\$ 117.98	06/03/2021	Heating bill for 900 135th Ave 4/14 - 5/12
Fsi Michigan Utilities	\$ 95.59	06/03/2021	Heating bill for 324 W Sycamore St 4/15 - 5/12
Fsi Michigan Utilities	\$ 335.65	06/03/2021	Heating bill for 507 W Sycamore St 4/15 - 5/12
Fsi Michigan Utilities	\$ 208.94	06/03/2021	Heating bill for 435 E Superior St 4/15 - 5/12
Fsi Michigan Utilities	\$ 39.37	06/10/2021	Heating bill for 870 1/2 E Superior St 4/15 - 5/12
Fsi Michigan Utilities	\$ 1,509.95	06/03/2021	Heating bill for 870 135th 4/14 - 5/12
Fsi Michigan Utilities	\$ 1,127.29	06/03/2021	Heating bill for 870 135th Ave 4/14 - 5/12
Fsi Michigan Utilities	\$ 427.40	06/03/2021	Heating bill for 201 Pine St 4/15 - 5/12
Fsi Michigan Utilities	\$ 352.36	06/03/2021	Heating bill for 316 Pearl St 4/15 - 5/12
Fsi Michigan Utilities	\$ 1,509.95	06/03/2021	Heating bill for 701 Wildcat Dr 4/14 - 5/12
Fsi Michigan Utilities	\$ 639.60	06/03/2021	Heating bill for 701 Wildcat Dr 4/14 - 5/12
Grand Trav Resort	\$ 188.00	06/18/2021	Deposit--Hotel Fees for MASA Fall conference.
Great Lakes Energy Coo	\$ 430.74	06/01/2021	Electric bill for 851 Wildcat Dr 4/11 - 5/11
Hardings Market	\$ 4.77	05/27/2021	Classroom Cooking Supplies
Hardings Market	\$ 250.00	06/04/2021	Supplies--End of Year Celebration
Hospital Network	\$ 60.00	06/10/2021	Medical Waste Pick-up
Hungry Howies	\$ 99.51	05/27/2021	Tennis Banquet Supplies
In Fwsbfilter	\$ 3,503.76	06/10/2021	HVAC filters_District Wide
In Fwsbfilter	\$ 42.38	06/10/2021	HVAC Filters backorder for District
In Fwsbfilter	\$ 1,345.55	06/10/2021	HVAC Filters backorder for District
In Fwsbfilter	\$ 29.08	06/10/2021	HVAC filter back order for district
In Red Wagon Garden C	\$ 37.00	06/04/2021	Planters for end of year employee recognition celebration
Jackson Swestern Sto	\$ 149.95	05/26/2021	Shop Supplies
Jimmy Johns	\$ 120.68	06/05/2021	Dinner--Umpires for Softball/Baseball Districts
Jugs Sports Inc	\$ 94.00	06/10/2021	Softball Pitching Machine Part
Kent County Health Fin	\$ 16.00	06/10/2021	Pool colilert
Kent County Health Fin	\$ 16.00	06/04/2021	Pool Colilert
Kitchen 67	\$ 19.88	06/08/2021	AD OK Conference Meeting
Kss Enterprises	\$ 729.95	06/22/2021	Tident MS2 Mini Spotter_Baker
Kss Enterprises	\$ 12,584.70	06/22/2021	Nobles floor scrubber _HS
Kss Enterprises	\$ 37.44	06/22/2021	Velcro fiber blue pads_MS
Kss Enterprises	\$ 25.74	06/22/2021	Powder free gloves_MS
Mi Assoc Sch Adm	\$ 400.00	06/17/2021	Registration fee for MASA Fall Conference
Michiganass	\$ 46.90	06/02/2021	Books for the Superintendent
Msbo	\$ 230.00	05/27/2021	Conference Fees--Business Manager/CPA Workshop
Olive Garden	\$ 133.03	06/03/2021	Dinner--Track State Finalists
Paypal Human I T Ebay	\$ (158.99)	06/11/2021	Returned Server

Paypal Royal Pest	\$ 2,500.00	06/23/2021	Exterior treatment for Ants_district wide
Paypal Royal Pest	\$ 265.00	06/22/2021	Monthly pest inspections district wide
Paypal Royal Pest	\$ 265.00	05/27/2021	Monthly pest inspections
Penchura, Lic	\$ 108.90	06/11/2021	Dorr playground equipment repair parts
Plumbers Best Supply L	\$ 99.50	06/18/2021	Hydrant repair kit_HS halftime building
Pp Kalamazoop	\$ (1,900.00)	05/27/2021	Partial Refund--Dirt Dawg Tournament Fees
Rei Greenwoodheinemann	\$ 110.00	06/22/2021	SLP Supplies
Rei Greenwoodheinemann	\$ 1,093.40	06/08/2021	SLP Supplies
Republic Services Tras	\$ 57.33	06/03/2021	Trash pick-up_Maintenance
Republic Services Tras	\$ 227.45	06/03/2021	Trash & recycling pick-up_Transportation
Republic Services Tras	\$ 47.75	06/03/2021	Trash pick-up_Admin
Republic Services Tras	\$ 344.64	06/03/2021	Trash & recycling pick-up Baker
Republic Services Tras	\$ 344.64	06/03/2021	Trash & recycling pick-up_Dorr
Republic Services Tras	\$ 131.66	06/03/2021	Trash pick-up_Steeby
Republic Services Tras	\$ 435.57	06/03/2021	Trash & recycling pick-up_High School
Republic Services Tras	\$ 344.64	06/03/2021	Trash & recycling pick-up_Pine St
Republic Services Tras	\$ 307.93	06/03/2021	Trash & recycling pick-up_Middle School
Slice Papamineospizzaw	\$ 76.23	06/09/2021	Dinner--Doctor Volunteers for Physical Night.
Sling.Com	\$ 50.00	05/29/2021	Fitness Center TV
Sp Thebookbundler	\$ 398.50	06/24/2021	SLP Supplies
Spectrum	\$ 39.42	06/24/2021	Internet Service
Spectrum	\$ 68.87	06/19/2021	Middle School Internet
Spectrum	\$ 667.37	06/19/2021	High School Internet
Spectrum	\$ 667.37	06/19/2021	Dorr Internet
Sq The Grainery	\$ 300.00	06/01/2021	Food Service--Staff Appreciation Gift Cards
Ssi School Specialty	\$ 41.20	06/17/2021	Class Record Books
Ssi School Specialty	\$ 1,129.08	06/02/2021	Paper cart for large paper rolls
Starr Lawn And Garden	\$ 14.99	06/10/2021	Line for weed whacker
Teacherspayteachers.Co	\$ 30.00	06/24/2021	SLP Supplies
Technology Solutions	\$ 260.00	06/18/2021	IPad Repairs
Technology Solutions	\$ 660.00	06/04/2021	iPad Repairs
The Home Depot #2761	\$ 274.80	06/18/2021	Vinyl plank flooring_Admin
Voices For Health Inc	\$ 24.00	06/08/2021	Interpreter Service
Wayland Do It Best Har	\$ 148.05	06/02/2021	Fasteners, threshold, cloths, distilled water, C batteries, bolt cutter, GFCI outlet
Wayland Do It Best Har	\$ 22.03	06/02/2021	Contact cement, chip brush_Baker desks
Wayland Do It Best Har	\$ 6.29	06/02/2021	Pulley v-belts Dorr kitchen
Wayland Do It Best Har	\$ 90.13	06/02/2021	Innertube, PVC drain, GFCI outlets, epoxy paste, flooring adhesive, spreader
Wayland Do It Best Har	\$ 18.07	06/02/2021	Plexiglass, fuse _ Pine St
Wayland Do It Best Har	\$ 8.56	06/02/2021	Epoxy, screws, nails_MS Fire door
Wayland Do It Best Har	\$ 225.86	06/02/2021	Crimp cutter, gloves, oscillating tool kit
Wayland Do It Best Har	\$ 13.49	06/02/2021	Ball hex keys
Wayland Do It Best Har	\$ 31.98	06/10/2021	Batteries
West Michigan Internat	\$ 161.61	06/02/2021	Pressure Sensor

**\$ 92,979.27**