

**Wayland Union School
Purchase Card Activity
June 2022**

Vendor	Amount	Date	Description
4te Go Figure, Inc.	79.00	06/16/2022	Monthly Membership Software Fees
A Parts Warehouse	326.20	06/21/2022	Transportation--Bus Repair/Paint, Body Fluid Kit
Aldi	101.62	06/13/2022	Supplies--Jr. Chef Cooking Camp & Competition
All Phase Hydraulics A	3736.74	06/22/2022	Central Receiving--Dock Replacement (Speed Tech) Balance due
Amazon.Com	75.99	06/01/2022	HS Futures--Bake off
Amazon.Com	71.76	06/14/2022	Summer School Supplies
Amazon.Com	605.31	06/20/2022	Easels Pads; Markers
Amazon.Com	48.40	06/21/2022	Summer School Supplies
Amazon.Com	74.20	06/21/2022	Bilingual Books
Amramp	2080.00	06/01/2022	Ramp installation for High School graduation
Amzn Mktp US	19.79	06/02/2022	Notebook PC Computer Memory
Amzn Mktp US	142.81	06/27/2022	Networking Tools
Amzn Mktp US	95.96	06/27/2022	SSD Hard Drives
Amzn Mktp US	20.89	06/09/2022	DYMO
Amzn Mktp US	648.56	06/04/2022	15 amp USB Wall Receptacle Outlets
Amzn Mktp US	8.40	06/25/2022	Glow Sticks
Amzn Mktp US	149.98	06/16/2022	Ethernet Cables
Amzn Mktp US	18.44	06/06/2022	Name plate Superintendent
Amzn Mktp US	991.68	06/13/2022	Presentation Easels, Sharpies, Sticky Notes
Amzn Mktp US	315.19	06/27/2022	Erasers; Pencils; Batteries; Glue Sticks
Amzn Mktp US	286.00	06/19/2022	Easels; Presenter Binders
Amzn Mktp US	103.16	06/21/2022	Laptop Notebook
Amzn Mktp US	154.00	06/11/2022	Presentation Easels
Amzn Mktp US	147.77	06/27/2022	Tissues; Wipes; Two Pocket Folders; Pencil Pouches
Amzn Mktp US	37.80	06/20/2022	Summer School Supplies
Amzn Mktp US	527.72	06/02/2022	Lightning cable
Amzn Mktp US	97.98	06/03/2022	Disconnecter switchs HS Kitchen
Amzn Mktp US	17.98	06/14/2022	Fiber Optic Cable
Amzn Mktp US	24.08	06/02/2022	Accidental Use of PC--Reimbursement Attached
Apple Spice Box Lunch	206.64	06/03/2022	Lunch--Principal's work session for student handbook
Att Bill Payment	225.44	06/10/2022	Long Distance--District
Att Bill Payment	82.81	06/21/2022	HS Back Up Internet
Att Bus Phone Pmt	841.57	06/10/2022	Landline--District
B & B Water/Waste Water	45.00	06/22/2022	Pool colilert
B & B Water/Waste Water	45.00	06/09/2022	Pool Colilert
Basic	50.00	05/27/2022	Basic Flex--Administration Fees
Beeline Apiaries And W	-28.79	05/26/2022	Sales Tax Credit
Biggby Coffee	19.12	06/14/2022	Supples--Coffee
Broadmoorproductsinc	162.50	06/09/2022	Monthly service contract installment payment_June
Broadmoorproductsinc	162.50	05/30/2022	Service contract installment payment_May
Broadway Grand Rapids	2000.00	06/01/2022	Fundraiser--Broadway Ticket Sales
Bsn Sports Llc	250.00	06/21/2022	MS Athletics--Tennis Uniforms
Bsn Sports Llc	203.22	06/21/2022	MS Athletics--Tennis Uniforms
Cintas Corp	49.37	06/23/2022	Transportation--Uniforms
Cintas Corp	49.37	06/22/2022	Transportation--Uniforms
Cintas Corp	69.48	06/22/2022	Transportation--Uniforms
Cintas Corp	118.85	06/08/2022	Transportation--Uniforms
Cintas Corp	188.33	06/03/2022	Transportation--Uniforms
Consumers Energy Co	729.99	06/09/2022	Heating bill for 4157 18th St 4/26 - 5/24
Consumers Energy Co	223.24	06/09/2022	Electric bill for 850 E Superior St 4/26 - 5/24
Consumers Energy Co	610.02	06/09/2022	Electric bill for 314 Pearl St 4/26 - 5/24
Consumers Energy Co	3631.59	06/09/2022	Electric bill for 507 W Sycamore St #2 4/26 - 5/24
Consumers Energy Co	3659.12	06/09/2022	5939 Electric bill for 4157 18th St 4/26 - 5/24
Consumers Energy Co	2866.13	06/09/2022	Electric bill for 435 E Superior St 4/26 - 5/24
Consumers Energy Co	2348.48	06/09/2022	Electric bill for 201 Pine St 4/26 - 5/24
Consumers Energy Co	985.20	06/09/2022	Electric bill for 316 Pearl St 4/26 - 5/24
Consumers Energy Co	1103.90	06/09/2022	Electric bill for 201 Pine St 4/26 - 5/24
Control Solutions, Inc	1615.00	06/24/2022	Pine St programming issues
Curley Cone	206.55	06/14/2022	Athletics--Spring All Conference Breakfast
Current Catalog	-1.64	06/02/2022	Sales tax refund
Dollar Tree	86.03	06/13/2022	Supplies--Jr. Chef Cooking Camp & Competition
Exxonmobil 99343089	15.92	06/03/2022	Supplies-HS Futures Class
Family Farmhome 1	199.99	06/09/2022	Work boots_JL
Fsi Michigan Utilities	117.82	06/09/2022	Heating bill for 900 135th 4/19 - 5/19
Fsi Michigan Utilities	56.14	06/09/2022	Heating bill for 324 W Sycamore St 4/20 - 5/18
Fsi Michigan Utilities	60.74	06/09/2022	Heating bill for 324 W Sycamore St 4/21 - 5/19
Fsi Michigan Utilities	161.24	06/09/2022	Heating bill for 851 Wildcat Dr 4/20 - 5/19
Fsi Michigan Utilities	368.14	06/09/2022	Heating bill for 507 W Sycamore St 4/21 - 5/19

Fsi Michigan Utilities	174.83	06/16/2022	1311 Heating bill for 435 E Superior St 4/20 - 6/3
Fsi Michigan Utilities	53.55	06/09/2022	Heating bill for 870 1/2 E Superior St 4/19 - 5/19
Fsi Michigan Utilities	1509.95	06/02/2022	8208 Heating bill for 870 135th Ave 4/20 - 5/18
Fsi Michigan Utilities	606.13	06/02/2022	Heating bill for 870 135th Ave 4/20 -5/18
Fsi Michigan Utilities	319.44	06/09/2022	Heating bill for 316 Pearl St 4/21 - 5/18
Fsi Michigan Utilities	452.94	06/09/2022	Heating bill for 201 Pine St 4/21 - 5/19
Fsi Michigan Utilities	73.87	06/02/2022	Heating bill for 701 Wildcat Dr 4/20 - 5/18
Fsi Michigan Utilities	1509.95	06/02/2022	Heating bill for 701 Wildcat Dr 4/20 - 5/18
Gfs Store	-3.82	05/29/2022	Sales Tax Credit--HS Futures Class
Gfs Store	466.64	05/29/2022	Supplies--HS Futures Class
Gfs Store	84.96	05/31/2022	Supplies--Futures Class
Gordon Water Systems	427.84	06/16/2022	Cooler rent, water delivery, deposit & return_Dorr
Great Lakes Energy Coo	483.84	05/31/2022	Electric bill for 851 Wildcat Dr 4/10 - 5/10
Hardings Market	75.42	06/01/2022	HS Futures Supplies
Hardings Market	10.03	06/13/2022	Supplies--Jr. Chef Cooking Camp & Competition
Hardings Market	249.07	06/03/2022	District--Staff Appreciation Supplies
Holiday Stations	52.59	06/03/2022	Supplies-HS Futures Class
Holiday Stations	75.46	06/01/2022	Supplies-HS Futures Class
Holiday Stations	76.51	06/03/2022	Supplies-HS Futures Class
Hungry Howies	56.00	06/11/2022	Softball Regionals Lunch
In Aquatic Source, LI	809.20	06/09/2022	Muriatic acid, Accutab _ Pool
In Delisle Associates	400.00	06/16/2022	Operations & Maintenance Refresher_Asbestos_x's 4
In Red Wagon Garden C	383.40	05/26/2022	Graduation--Flowers for decoration
J.W. Pepper	223.00	06/02/2022	Middle School--Band Music
Jimmy Johns	14.62	06/14/2022	Supples--Lunch
Jimmy Johns	15.82	06/14/2022	Supples--Lunch
Jimmy Johns	295.03	06/14/2022	Supples--Lunch
Jimmy Johns	10.45	06/14/2022	Supples--Lunch
Joann Stores	24.98	05/30/2022	Life Skill Supplies--Poly Fill
Kss Enterprises	3166.80	06/14/2022	Floor pads, Arsenal JR floor stripper, 5 gal BIB finish
Kss Enterprises	8.20	05/26/2022	Bowl brushes
Kss Enterprises	79.55	06/23/2022	Nitrile Gloves
Kss Enterprises	89.50	06/14/2022	Nitrile Gloves
Lakeshore Learning Mat	264.94	06/18/2022	Summer School Supplies
Massp & Masc/Mahs	4394.00	06/08/2022	HS Student Council--State Conference Fees
Meekhof Tire Gr	4999.00	06/23/2022	Transportation--Tire Stock Up
Meyer Music	4200.00	06/24/2022	HS Band--Bass Clarinets
Miller Welding Supply	92.10	06/21/2022	Transportation--Garage Gases
Paypal Architectur	150.00	06/07/2022	Service Call--Football scoreboard, loose wire LED POD, replaced horn card
Pressed 4 Time	624.50	06/07/2022	Orchestra--Uniform Cleaning
Quinlan And Fabish Mus	174.00	06/02/2022	Middle School--Band Cymbals
Rapid River Mini Mart	12.29	06/03/2022	Supplies-HS Futures Class
Recognition Inc	342.00	06/02/2022	MS Athletics--Track Medals
Rei Greenwoodheinemann	720.00	05/27/2022	Summer School--Books
Rei Greenwoodheinemann	79.00	06/23/2022	Workshop--Launching New School Year
Rental Toll	6.00	06/17/2022	Toll Fees
Rental Toll	12.00	06/12/2022	Toll Fees
Republic Services Tras	58.26	06/09/2022	Trash_Central Receiving
Republic Services Tras	219.18	06/09/2022	Trash_Transportation
Republic Services Tras	45.00	06/09/2022	Trash_Admin
Republic Services Tras	283.52	06/09/2022	Trash_Baker
Republic Services Tras	306.37	06/09/2022	Trash_Dorr
Republic Services Tras	153.62	06/09/2022	Trash_Steeby
Republic Services Tras	378.04	06/09/2022	Trash_HS
Republic Services Tras	316.60	06/09/2022	Trash_Pine St
Republic Services Tras	267.78	06/09/2022	Trash_MS
Saddleback Educational	707.95	06/17/2022	Phonics
Slice Papamineospizzaw	69.07	06/09/2022	HS Athletics--Physical Night Dinner
Sling.Com	56.00	05/29/2022	Fitness Center TV
Solution Tree Inc	3512.00	06/09/2022	Professional Development
Solution Tree Inc	8906.00	06/09/2022	Professional Development
Solution Tree Inc	1362.00	06/09/2022	Professional Development
Spectrum	67.39	06/19/2022	MS Phones
Speedway	16.47	06/02/2022	HS Futures-- Ice for coolers
Speedway	150.00	06/01/2022	HS Futures--Prizes
Sq Lp Inspire, Llc	60.00	06/07/2022	Lotus Project Training
Sq Pj Printing	1361.06	06/09/2022	Graduation programs
Sq Pj Printing	43.00	06/09/2022	Chipboard for mailing diplomas
Sq Rt Stitchcrafts	427.40	05/27/2022	Steeby Shirts with embroidery for the staff
State Games Of Mi	395.00	06/13/2022	Meijer State Game Fees
State Of Mi Mideal	180.00	06/22/2022	00001 Annual Membership Fee
Statsmedic.Com	499.00	06/01/2022	HS AP Statistic Course Fees
Steve Weiss Music, Inc	194.00	06/02/2022	Middle School--Band Storage/Carry Bag
Teamgrx.Com	568.56	06/07/2022	HS Futures--Golf Tees
Teamgrx.Com	509.85	05/31/2022	HS Futures--Wiffle Ball

Technology Solutions	380.00	06/24/2022	iPad Repairs
Technology Solutions	415.00	06/17/2022	iPad Repairs
Technology Solutions	340.00	06/03/2022	iPad Repairs
The Home Depot	223.00	05/31/2022	5 gallon paint bucket_Baker
The Home Depot	223.00	05/31/2022	5 gallon paint bucket_HS
Unity School Bus Parts	247.66	06/22/2022	Transportation--Stainless Wire; Door Latch
Usps Po 2597840348	1.36	06/17/2022	HS Athletic Mailing--Athletic Medals
Usps Po 2597840348	32.10	06/14/2022	HS Athletic Mailing--Athletic Medals
Uw Madison Soe Place	675.00	06/09/2022	AP Summer Institute --AP Statistics
Visions Auto Glass	275.00	06/17/2022	Wire glass replacement_Dorr
Visions Auto Glass	450.00	05/27/2022	Windshield--2010 Thomas/16
Visme	60.00	06/15/2022	Software Subscription
Vistaprint	27.49	06/06/2022	Busiiness Cards--Superintendent
Wal-Mart	189.21	05/31/2022	Supplies--Futures Class
Wayland Do It Best Har	133.30	06/01/2022	Tarp, chip brush, ant bait, master locks, tuff stuff brushes
Wayland Do It Best Har	5.39	06/01/2022	Faucet key
Wayland Do It Best Har	7.63	06/01/2022	WD40, screen patch
Wayland Do It Best Har	192.73	06/01/2022	Caulk guns, powdered graphite, duct tape, screws, oil dry, tray kit
Wayland Do It Best Har	41.95	06/01/2022	Elbow, couplings, WD40
Wayland Do It Best Har	12.58	06/01/2022	Kwik Caulk, faucet part_MS
Wayland Do It Best Har	50.80	06/01/2022	Gloves, screwdrivers, plumbing tool_DM
Wayland Do It Best Har	12.59	06/01/2022	Tape measure_JL
Wayland Do It Best Har	15.99	06/01/2022	Black Cable Zip Tie
Wendys	35.83	06/03/2022	Supplies-HS Futures Class
West Michigan Internat	896.22	06/24/2022	Transportation--Rear Outer Body Parts
West Michigan Internat	692.57	06/02/2022	Transportation--Fan Clutch
West Michigan Internat	851.26	06/02/2022	Transportation--Water Separator; Filters, Filter Hydraulic
West Michigan Internat	114.96	06/02/2022	Transportation--Water Separator; Filters, Filter Hydraulic
Wix.Com	23.00	06/23/2022	Website--WaylandUnionBond2022
Yankee Sprgs Golf Cour	290.00	06/02/2022	HS Futures - Golf Fees

\$ 91,165.74