

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

Vendor	Amount	Date	Description
4te Go Figure, Inc.	\$ 79.00	5/16/2020	Fitness Center Membership Software
Amazon.Com	\$ 400.00	5/22/2020	Purchase Amazon.Com 291-297-500 Summer Learning Incentives
Amazon.Com	\$ 59.43	5/21/2020	112-2854305-1465866 Delta Faucet
Amazon.Com	\$ 53.78	5/17/2020	Speed Stacking Cups
Amazon.Com	\$ 25.68	5/15/2020	12 x18 Drawing Paper for art classes
Amazon.Com	\$ 8.79	5/6/2020	Purchase Amazon.Com Middle School
Amazon.Com	\$ 39.99	5/5/2020	Pocket Folders
Amazon.Com	\$ 19.19	5/7/2020	Purchase Amzn Mktp US 3u8wp5yp3 Learning Resources Pupil Clock Dials
Amazon.Com	\$ 156.46	5/9/2020	Glass Beakers, cover slips, measuring cylinder - Science
Amazon.Com	\$ 174.14	5/7/2020	dart board, cards, clip boxes, posters, sand, spin master games, social
Amazon.Com	\$ 85.24	4/29/2020	Purchase Amzn Mktp US 6b7ao7oj3 Galam Kid Stay-N-Play Ball Flexible
Amazon.Com	\$ 206.49	5/7/2020	113-4233821-4185031 2 solar flagpole lights
Amazon.Com	\$ 136.66	5/6/2020	Golf Cart Parts
Amazon.Com	\$ 80.53	5/5/2020	Permanent markers, Rulers, mouse pad & mat - Science
Amazon.Com	\$ 27.96	5/7/2020	Paw print cutouts - english
Amazon.Com	\$ 6.45	5/7/2020	UNO-Emoji card game - social workers
Amazon.Com	\$ 254.16	4/30/2020	sight word bundle, sensory brushes, vests for sensory, paper, rulers -
Amazon.Com	\$ 344.94	4/28/2020	Red Food Coloring, Blue Food Coloring, Measuring Cylinders, Flood Light
Amazon.Com	\$ 37.36	5/6/2020	Purchase Amzn Dorr Elementary
Amazon.Com	\$ 68.55	4/28/2020	112-7864178-8478633 Faucet for MS Ktichen
Amazon.Com	\$ 13.99	5/24/2020	Laptop charger
Amazon.Com	\$ 911.88	5/22/2020	District Non-Contact Infrared Thermometers
Amazon.Com	\$ 69.95	5/20/2020	113-8721089-0769867 Enzyme Order
Amazon.Com	\$ 12.99	5/18/2020	Large Mouse pad - Science
Amazon.Com	\$ 99.96	5/17/2020	3D Filament Supplies for PPE
Amazon.Com	\$ 39.96	5/12/2020	chew necklaces
Amazon.Com	\$ 270.18	5/14/2020	Masking tape, Surge protectors, Mouse pads, Hockey Hover Puck - Science
Amazon.Com	\$ 154.39	5/12/2020	Pocket Folders
Amazon.Com	\$ 35.58	5/13/2020	113-2270307-6302605 500 lumen work-light/flashlight_JH
Amazon.Com	\$ 125.81	5/10/2020	Two pocket folders, pencils, refill liquid gel pen - Math
Amazon.Com	\$ 305.54	5/7/2020	Diary of wimpy kid, Eventown, Nowhere Boy, etc. - English
Amazon.Com	\$ 415.57	4/29/2020	binder clips, folders, earmuffs for students, spot markers, stress ball
Amazon.Com	\$ 12.19	4/28/2020	packaging tape - Dorr Level 2 classroom
Att Bill Payment	\$ 91.98	5/11/2020	Pine Street elevator phone
Att Bill Payment	\$ 82.81	5/19/2020	HS Internet
Att Bus Phone Pmt	\$ 619.44	5/11/2020	District Phones
Basic	\$ 46.75	4/27/2020	Basic Flex--Administration Fees
Biggy Coffee Store 41	\$ 500.00	5/21/2020	Staff Appreciation Gift Cards
Bookbug - Kalamazoo	\$ 575.68	5/21/2020	Books for Classroom Use
Broadmoorproductsinc	\$ 275.00	5/14/2020	116997 Monthly construct installment payment May 2020
Consumers Energy Co	\$ 649.29	5/14/2020	5369 Heating bill for 4157 18th St 3/26/20 - 4/26/20
Consumers Energy Co	\$ 177.71	5/14/2020	2543 Electric bill for 850 E Superior St 3/26/20 - 4/26/20
Consumers Energy Co	\$ 573.08	5/14/2020	9640 Electric bill for 314 Pearl St 3/26/20 - 4/26/20
Consumers Energy Co	\$ 3,721.14	5/14/2020	9350 Electric bill for 507 W Sycamore St #2 3/26/20 - 4/26/20
Consumers Energy Co	\$ 3,561.18	5/14/2020	5939 Electric bill for 4157 18th St 3/26/20 - 4/26/20
Consumers Energy Co	\$ 2,020.27	5/14/2020	1688 Electric bill for 435 E Superior St 3/26/20 - 4/26/20
Consumers Energy Co	\$ 536.56	5/14/2020	0716 Electric bill for 201 Pine St 3/26/20 - 4/26/20
Consumers Energy Co	\$ 1,108.52	5/14/2020	1003 Electric bill for 201 Pine St 3/26/20 - 4/26/20
Consumers Energy Co	\$ 429.92	5/14/2020	8246 Electric bill for 316 Pearl St 3/26/20 - 4/26/20
Dude Solutions Inc	\$ 3,887.24	5/18/2020	66549 Maintenance Essentials Pro
Educ Theatre Assoc	\$ (98.00)	5/16/2020	Refund-Thespian Scholar Cords
Educ Theatre Assoc	\$ 98.00	5/15/2020	Thespian Scholar Cords
Educ Theatre Assoc	\$ 98.00	5/15/2020	Thespian Scholar Cords-charged twice
Eikenhout, Inc	\$ 179.56	5/18/2020	91265 12"x50' uncured zip tape/flashing 553
Fastsigns Of Grand Rap	\$ 163.00	5/12/2020	Room Identification Signage
Flaghouse Inc	\$ 87.00	5/14/2020	Hopscotch mats, mini hurdles
Fsi Michigan Utilities	\$ 156.22	4/30/2020	1451 Heating bill for 900 135th Ave 3/17/20 - 4/16/20
Fsi Michigan Utilities	\$ 311.95	5/14/2020	2990-0001 Heating bill for 851 Wildcat Dr 3/17/20 - 4/16/20
Fsi Michigan Utilities	\$ 67.66	4/30/2020	3522 Heating bill for 324 W Sycamore St 3/18/20 - 4/16/20
Fsi Michigan Utilities	\$ 97.45	4/30/2020	7422 Heating bill for for 324 W Sycamore St 3/18/20 - 4/16/20
Fsi Michigan Utilities	\$ 290.24	4/30/2020	3694 Heating bill for 507 W Sycamore St 3/18/20 - 4/16/20
Fsi Michigan Utilities	\$ 289.40	4/30/2020	1311 Heating bill for 435 E Superior St 3/14/20 - 4/15/20
Fsi Michigan Utilities	\$ 53.28	5/14/2020	2990-00002 Heating bill for 8870 1/2 E Superior St 3/17/20 - 4/16/20
Fsi Michigan Utilities	\$ 1,509.95	4/30/2020	8208 Heating bill for 870 135th Ave 3/17/20 - 4/19/20

Fsi Michigan Utilities	\$ 1,162.98	4/30/2020	8208 Heating bill for 870 135th Ave 3/17/20 - 4/16/20
Fsi Michigan Utilities	\$ 98.51	4/30/2020	0120 Heating bill for 316 Pearl St 3/19/20 - 4/16/20
Fsi Michigan Utilities	\$ 562.03	4/30/2020	0287 Heating bill for 201 Pine St 3/18/20 - 4/16/20
Fsi Michigan Utilities	\$ 1,509.95	4/30/2020	2271 Heating bill for 701 Wildcat Dr 3/17/20 - 4/16/20
Fsi Michigan Utilities	\$ 997.71	4/30/2020	2271 Heating bill for 701 Wildcat Dr 3/17/20 - 4/16/20
Great Lakes Energy Coo	\$ 304.95	4/29/2020	Electric bill for 851 Wildcat Dr 3/10/20 - 4/8/20
Integrity Business Sol	\$ 103.98	5/5/2020	Pencils, Scissors, Notepads, Pens
Integrity Business Sol	\$ (22.45)	5/6/2020	Back order and never delivered - lined paper
Kendall Electric Inc	\$ 427.38	5/7/2020	S109099587, 114034 Wire spools, elbows, screw cover junctions, conduit
Kent County Health Fin	\$ 32.00	5/18/2020	917810 Pool Colilert
Kent County Health Fin	\$ 16.00	5/6/2020	917810 Pool Colilert
Kids Fit	\$ 1,030.00	5/13/2020	CARDIO KIDS MOONWALKER
Kids Read Now Inc	\$ 9,680.00	4/28/2020	Summer Reading Materials
Kss Enterprises	\$ 230.04	5/6/2020	1216626-1 Paper towels, Qt spray bottles
Kss Enterprises	\$ 560.36	5/1/2020	1222491 Kaibloey cleaner, liquid gum go, Arsenal Clean Action
Kss Enterprises	\$ 1,460.96	5/1/2020	1223108 Floor stripper, GS R. RM cleaner
Lawson Products	\$ 132.18	5/11/2020	Misc. Hardware for School Buses
Lexia Learning Sys Llc	\$ 1,600.00	5/20/2020	Purchase Lexia Learning System - Software District Wide
Meekhof Tire Gr	\$ 4,999.06	5/6/2020	School Bus Tires
Mi Assoc Sch Adm	\$ 445.00	5/18/2020	Membership Fees--Michigan Association of Superintendent & Administrator
Michigan Aeyc	\$ (175.00)	5/22/2020	Refund--MiAEYC Conference Fees
Michigan Aeyc	\$ (175.00)	5/22/2020	Refund--MiAEYC Conference Fees
Msbo	\$ (170.00)	5/14/2020	Refund--MSBO Conference Fees
Msbo	\$ (170.00)	5/14/2020	Refund--MSBO Conference Fees
Msbo	\$ (340.00)	5/14/2020	Refund--MSBO Conference Fees
Mtu-Cashiers Office We	\$ 300.00	5/12/2020	Purchase MTU - MISTEM Grant Otsego
Paper Direct	\$ 88.96	5/18/2020	NHS Award Recognition Supplies