

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

<b>Vendor</b>	<b>Amount</b>	<b>Date</b>	<b>Description</b>
1-800-Flowers.Com,inc.	71.00	11/18/2020	Sunshine fund flowers--Called to get Credit for Sales Tax
4te Go Figure, Inc.	79.00	11/16/2020	Monthly Membership Software Fees
Ab Lock Fisher	39.00	11/20/2020	Keys
Acco Brands Direct	118.26	11/19/2020	GBC EZ load Laminating Rolls
Acco Brands Direct	6.39	11/19/2020	Laminating Rolls
Aci Parts Plus	13.47	11/16/2020	Lamps/lights for snow plow__Maintenance Truck
Aci Parts Plus	23.53	11/13/2020	Oil, oil filter_Van
Aci Parts Plus	163.16	11/06/2020	Oxygen sensors _ 2009 Dodge Ram
Aci Parts Plus	105.44	11/05/2020	Battery for dump box trailer
Aci Parts Plus	9.09	10/29/2020	4-way extension trailer lights _ New Truck
All Star Printing	211.50	11/10/2020	Printed Tees - Costumes
All Star Printing	101.00	11/18/2020	T-shirts paid for by students.
Allied Electronics Inc	91.82	11/21/2020	Part for HS backpack spot cleaner
Amazon.Com	76.49	11/13/2020	Doc Cam Cables
Amazon.Com	205.28	11/15/2020	Music Diversity Books
Amazon.Com	47.94	11/14/2020	scorebooks
Amazon.Com	53.65	11/13/2020	Music Diversity Books
Amazon.Com	316.54	11/15/2020	New titles
Amazon.Com	13.90	11/01/2020	books for the library
Amazon.Com	35.50	10/28/2020	Accidental Personal Use--Reimbursement attached
Amazon.Com	322.38	11/01/2020	books for the library
Amazon.Com	38.98	11/05/2020	Batteries; Facial Tissues
Amazon.Com	51.39	11/06/2020	Helmet Jaw Guards
Amazon.Com	32.31	11/01/2020	DampRid Fragrance Free for dampness Room #200
Amazon.Com	23.98	11/11/2020	Book for Media Center--Dorr
Amazon.Com	40.77	10/31/2020	books for the library
Amazon.Com	59.98	11/22/2020	2 timers
Amzn Mktp Us	-8.99	11/06/2020	Refund for lost prop
Amzn Mktp Us	-5.99	11/17/2020	shipping and handling refund.
Amzn Mktp Us	81.92	11/16/2020	sprayer and skin cleanser spray
Amzn Mktp Us	70.80	11/16/2020	Card reader, zip ties, stylus
Amzn Mktp Us	58.48	11/14/2020	String Lights; Carpet Markers
Amzn Mktp Us	19.50	11/13/2020	SDHC cards
Amzn Mktp Us	37.94	11/15/2020	Resistance Fitness Loops - PE
Amzn Mktp Us	59.80	11/15/2020	Cafe Award Incentive--pencils; treat bags; erasers
Amzn Mktp Us	7.94	11/12/2020	Borders
Amzn Mktp Us	136.43	11/13/2020	Solid State Drive, RAM
Amzn Mktp Us	19.98	11/16/2020	face masks
Amzn Mktp Us	29.99	10/31/2020	Bathroom faucet_130 Baker
Amzn Mktp Us	40.05	11/07/2020	Big Bricks Set, Build a Bouquet Stacking Toys, ECSE Program
Amzn Mktp Us	5.95	11/08/2020	Music Diversity Books
Amzn Mktp Us	5.69	11/09/2020	Music Diversity Books
Amzn Mktp Us	214.98	11/06/2020	student chairs - ECSE Program
Amzn Mktp Us	48.96	11/12/2020	Magnets; Silicone Sheet; Ping Pong Balls
Amzn Mktp Us	96.33	10/28/2020	Document Camera for laptop for virtual zoom lessons
Amzn Mktp Us	32.07	11/05/2020	Props for Game of Tiaras
Amzn Mktp Us	65.40	11/05/2020	PACE - headset splitter adapter
Amzn Mktp Us	38.97	11/04/2020	Costume Shorts for Performances
Amzn Mktp Us	13.03	11/05/2020	Book--Robert's Rules
Amzn Mktp Us	125.91	10/30/2020	Frames for Distinguished Artist
Amzn Mktp Us	46.70	11/07/2020	Rechargeable batteries; Paper Organizer Basket for RTI
Amzn Mktp Us	26.94	11/04/2020	Motivational Encouragement Quote Cards
Amzn Mktp Us	75.88	11/06/2020	Practice Baseballs; Softballs
Amzn Mktp Us	77.33	11/08/2020	Tech Tools, iPad Screen
Amzn Mktp Us	197.58	10/31/2020	Whiteboard kit & Keyboard
Amzn Mktp Us	30.59	11/12/2020	FlushLine replacement sloan drop in repair kits
Amzn Mktp Us	53.82	11/05/2020	Fabric Softener to Spray on carpet - Music Room
Amzn Mktp Us	39.98	11/05/2020	LED Flashlight
Amzn Mktp Us	402.89	10/28/2020	Monitors & Mount
Amzn Mktp Us	18.99	11/10/2020	ShopVac filter
Amzn Mktp Us	11.11	11/02/2020	Stapler
Amzn Mktp Us	7.34	11/11/2020	dispenser pumps
Amzn Mktp Us	556.72	11/08/2020	Biofeedback Calming Station Supplies
Amzn Mktp Us	15.56	11/11/2020	Book for Media Center--Dorr

Amzn Mktp Us	77.94	11/04/2020	Costume Shorts for Performances
Amzn Mktp Us	28.50	10/31/2020	Wired manilla shipping tags
Amzn Mktp Us	64.95	11/18/2020	Studio & Student Supplies
Amzn Mktp Us	14.56	11/23/2020	Pro-team vacuum filters_Maintenance
Amzn Mktp Us	293.89	11/21/2020	Hard Drive, RAM, Cables
Amzn Mktp Us	654.48	11/22/2020	Cricut Maker and supplies
Amzn Mktp Us	318.57	11/23/2020	ProTeam backpack vaccum_maintenance
Amzn Mktp Us	34.99	11/22/2020	Emergency LED lights
Amzn Mktp Us	52.11	11/25/2020	Staplers for office/workroom; Award Certificate Paper
Att Bill Payment	151.45	11/09/2020	Pine Street Elevator Phone
Att Bill Payment	82.81	11/20/2020	High School Internet
Att Bus Phone Pmt	630.86	11/09/2020	District Phones
Baker Tent Rental Inc	590.65	11/02/2020	Table Rental for SAT testing
Barnes & Noble	39.16	11/10/2020	New titles
Barnes & Noble	67.11	10/30/2020	New Titles
Basic	46.75	11/25/2020	Basic Flex--Administration Fees
Basic	450.00	11/25/2020	Annual Section 125 FSA Plan Renewal Fee
Basic	46.75	10/29/2020	Basic Flex--Administration Fees
Bookbug - Kalamazoo	129.48	10/28/2020	For library books
Bookbug - Kalamazoo	1013.56	11/10/2020	Books for Parent Workshop/WUEF Grant
Broadmoorproductsinc	275.00	11/19/2020	Service construct installment payment November
Broadmoorproductsinc	275.00	10/29/2020	Service contract installment payment_October 2020
Bsn Sports Llc	187.80	11/04/2020	strap winch
Bsn Sports Llc	145.10	11/04/2020	face masks
Bsn Sports Llc	714.40	11/17/2020	new basketballs
Bsn Sports Llc	714.40	11/17/2020	new basketballs
Bsn Sports Llc	207.10	11/04/2020	corner flags
Bsn Sports Llc	16.05	11/04/2020	travel mesh ball bag
Bsn Sports Llc	926.50	11/04/2020	football pads for goals
Bsn Sports Llc	2118.40	11/17/2020	new pole system
Bsn Sports Llc	348.80	11/04/2020	sleeve adapter, manual scorekeeper
Bsn Sports Llc	86.60	11/17/2020	fb staff shirt
Bsn Sports Llc	338.60	11/04/2020	fb face guards
Bsn Sports Llc	216.50	11/04/2020	fb belts
Bsn Sports Llc	1383.20	11/04/2020	knee pads
Bsn Sports Llc	1080.45	11/04/2020	boys soccer warmups
Bsn Sports Llc	861.40	11/04/2020	soccer staff apparel.
Bureau Of Education An	279.00	11/02/2020	Virtual Conference--Language Processing Disorder
Cochrane Supply And En	213.55	10/29/2020	Network Temp sensors for Steeby & stock
Consumers Energy Co	182.27	11/12/2020	Heating bill for 4157 18th St 9/28 - 10/26
Consumers Energy Co	190.30	11/12/2020	Electric bill for 850 E Superior St 9/28 - 10/26
Consumers Energy Co	544.98	11/12/2020	Electric bill for 314 Pearl St 9/28 - 10/26
Consumers Energy Co	2982.07	11/12/2020	Electric bill for 507 W Sycamore St #1 9/28 - 10/26
Consumers Energy Co	3567.25	11/12/2020	Electric bill for 4157 18th St 9/28 - 10/26
Consumers Energy Co	2121.44	11/12/2020	Electric bill for 435 E Superior St 9/28 - 10/26
Consumers Energy Co	498.34	11/12/2020	Electric bill for 316 Pearl St 9/28 - 10/26
Consumers Energy Co	1748.84	11/12/2020	Electric bill for 201 Pine St 9/28 - 10/26
Consumers Energy Co	619.18	11/12/2020	Electric bill for 201 Pine St 9/28 - 10/26
Control Solutions, Inc	332.50	11/19/2020	MS exterior light programming issue
Control Solutions, Inc	1950.00	11/06/2020	Jace replacement at Pine St
Cricut	101.63	11/19/2020	Cricut access subscription- Taxes have been adjusted. See paperwork
Culvers Of Jackson	36.94	11/06/2020	XC state finals.
Cummins Inc - S3	865.58	11/05/2020	Seals; Oil Drain Gasket; Manifold Exhaust
D&w Fresh Market	5.87	11/13/2020	groceries for in class cooking
Daktronics Inc	101.00	11/04/2020	bkb antenna replacement
Dicks Food Mkt	59.71	11/17/2020	PD Supplies
Dicks Food Mkt	7.47	11/17/2020	PD Supplies
Dollar Days Internatio	223.63	11/04/2020	Flash cards - WIPTO will reimburse
Dornbos Sign & Safety	72.08	11/19/2020	Stop signs for Pine St (tax to be Credited)
Dornbos Sign & Safety	-4.08	11/19/2020	Credit for charging tax
Egle Pws Ncom	585.00	11/19/2020	Dorr Elementary noncommunity public water supply annual fee
Follett School Solutio	1719.31	11/02/2020	New Titles
Fsi Michigan Utilities	58.06	11/05/2020	Heating bill for 324 W Sycamore St 9/17 - 10/15
Fsi Michigan Utilities	50.36	11/05/2020	Heating bill for 324 W Sycamore St 9/17 - 10/15
Fsi Michigan Utilities	61.81	10/29/2020	Heating bill for 900 135th Ave 9/15 - 10/13
Fsi Michigan Utilities	159.36	11/05/2020	Heating bill for 507 W Sycamore St 9/17 - 10/15
Fsi Michigan Utilities	152.40	10/29/2020	Heating bill for 435 E Superior St 9/15 - 10/13
Fsi Michigan Utilities	58.35	11/12/2020	Heating bill for 870 1/2 E Superior St 9/16 - 10/26
Fsi Michigan Utilities	81.57	10/29/2020	Heating bill for 870 135th Ave 9/16 - 10/13
Fsi Michigan Utilities	1072.55	10/29/2020	Heating bill for 701 Wildcat Dr 9/15 - 10/13
Gimkit Pro - 1 Year	59.88	11/04/2020	Purchase Gimkit Pro - 1 Year

Gopher Sport	65.75	11/19/2020	Resistance Bands (with handles) PE
Gradetransferer 1y Lic	29.88	11/24/2020	Gradetransferer 1y Lic
Gradetransferer 1y Lic	29.88	11/11/2020	Grading transfer.
Grc Cashiers Office	4055.52	11/24/2020	High School Dual Enrollment/Fall 2020
Great Lakes Energy Coo	469.45	10/29/2020	Electric bill for 851 Wildcat Dr 9/8 - 10/8
Gvsu Web Payments	20.00	11/06/2020	2020 Statewide Peer to Peer Training 12/4/20 - SW at Steeby
Hardings Market	62.29	11/02/2020	Food for Life 101 lab
Hds Headspace	69.99	11/07/2020	Automatic Renewal for subscription. Cancelled--Credit in December
Heartmath Lic	374.00	11/06/2020	Biofeedback Calming Station
Hobby-Lobby #0210	20.66	11/05/2020	Props for Advanced Theatre Productions
In Aquatic Source, LI	332.16	11/19/2020	GEM Flowswitch 24v chemtrol
Integrity Business Sol	29.46	11/17/2020	Tab dividers for student folders
Integrity Business Sol	124.87	11/11/2020	Pencil Boxes; Scissors; Pencils
Integrity Business Sol	7.99	10/26/2020	9x12 clasp envelopes - SE Office
Ixl School Subscript	1080.00	11/27/2020	IXL subscription
Ixl School Subscript	1080.00	11/27/2020	iXL subscription
Ixl School Subscript	1080.00	11/27/2020	iXL subscription
Ixl School Subscript	1080.00	11/27/2020	iXL subscription
Ixl School Subscript	1080.00	11/27/2020	iXL subscription
Ixl School Subscript	1080.00	11/27/2020	iXL subscription
Jimmy Johns - 226	41.34	11/14/2020	Lunch For Dance Showcase
Kennedy Industries Ful	97.84	11/17/2020	body cleaning wipes
Kss Enterprises	1081.13	10/29/2020	Paper towel, Arsenal QT plus, trans bags, defoamer, green foam hand cleaner
Kss Enterprises	1170.81	11/11/2020	TP, hand cleaner, sani foam, trash bags, Cleaners, paper towel
Kss Enterprises	417.69	10/29/2020	GS Room cleaner, Cleaners, non-alcohol foam, TB, hand cleaner
Kss Enterprises	2263.20	11/13/2020	Electrostatic backpack spray, disenfectant tabs
Kss Enterprises	1546.60	10/29/2020	Toilet tissue, trash bags, paper towel, Arsenal Top Clean
Kss Enterprises	709.04	10/29/2020	Toilet tissue, wipes, non alcohol sani foam, trash bags, PT, Arsenal cleaners
Kss Enterprises	742.50	10/29/2020	Waxed bags, TP, hand cleaner, Trash bags, arsenal qt, paper towels
Magoosh.Com	2800.00	11/11/2020	Magoosh Software-SAT Prep
Meijer	69.02	11/08/2020	Cooking lab supplies
Meijer	120.51	11/04/2020	Cooking lab supplies
Meijer	115.12	10/29/2020	Cooking lab supplies
Merle Boes Inc	450.72	11/17/2020	Shell Rotella Pre-Diluted 50/50
Mi Assoc Sch Adm	125.00	10/27/2020	MSPRA dues for the year.
Michaels Stores 2060	174.42	11/13/2020	2019-2020 school class picture framed
Michigan Dance Council	170.00	11/11/2020	MDC Michigan Dance Festival - Student Fees
Midwest Air Filter	2799.91	11/05/2020	HVAC Filters_District Wide
Midwest Air Filter	14.05	11/05/2020	Filters for district
Midwest Transit Equipm	1980.00	11/11/2020	Three New Buses--5yr Tow Warranty
Miller Welding Supply	36.60	11/13/2020	Monthly Rental--September/October
Moistureguardusa.Com	640.80	11/19/2020	Bell Covers
Mytown Store Inc	29.98	10/28/2020	Brush, paint
Nassp Product & Servic	42.00	11/04/2020	Certificate paper for NHS
Officemax/Depot	29.99	11/18/2020	Infrared Forehead Thermometer
Officemax/Depot	29.99	11/18/2020	Infrared Forehead Thermometer
Officemax/Depot	29.99	11/18/2020	Infrared Forehead Thermometer
Officemax/Depot	29.99	11/18/2020	Infrared Forehead Thermometer
Officemax/Depot	29.99	11/18/2020	Infrared Forehead Thermometer
Officemax/Depot	29.99	11/18/2020	Infrared Forehead Thermometer
Omni Cheer	-9.36	11/18/2020	Credit Voucher Omni Cheer Tax refund
Paypal Certasite	330.62	11/19/2020	Pull station maintenance _ HS
Paypal Certasite	1260.23	11/13/2020	Bus garage fire extinguisher recharge/tests etc
Paypal Certasite	5230.01	10/29/2020	HS sprinkler system inspection, tests
Paypal Certasite	1414.42	10/29/2020	MS Fire Extinguisher inspections, tests
Paypal Mi Ascnd	435.00	10/27/2020	Building Equity Virtual Symposium. Bill back AAESA
Paypal Smartsign	-4.18	11/20/2020	Credit for Charging Tax
Paypal Smartsign	73.93	11/19/2020	Road closed signs_Pine St
R L Deppmann Co	40.64	11/24/2020	Seal kit & gasket_Steeby
Raymond Geddes	37.80	11/17/2020	Ed incentive for PBIS (stretch emoji figures)
Red Cross Trng & Prod	130.00	11/21/2020	CPR Training/Staff
Republic Services Tras	57.33	11/12/2020	Trash removal_Maintenance
Republic Services Tras	216.87	11/12/2020	Trash & recycling _ Transportation
Republic Services Tras	45.08	11/12/2020	Trash removal_Admin
Republic Services Tras	367.85	11/12/2020	Trash & recycling_Baker
Republic Services Tras	367.85	11/12/2020	Trash & recycling _ Dorr
Republic Services Tras	109.26	11/12/2020	Trash removal_Steeby
Republic Services Tras	539.41	11/12/2020	Trash & recycling _ HS
Republic Services Tras	367.85	11/12/2020	Trash & recycling _ Pine St
Republic Services Tras	307.93	11/12/2020	Trash & recycling _ MS
Road Equipment Parts C	759.17	11/03/2020	Brake Kits; Brake Drum; Brake Shoes; Shock Absorber

Scholastic, Inc.	102.85	11/09/2020	Classroom Magazines
Securadyne Systems Tex	1800.00	11/05/2020	Annual Allied Universal Invoices for Alarm Monitoring system_District Wide
Sling.Com	50.00	10/29/2020	Fitness Center TV
Sp Legi Liner	31.95	11/17/2020	Red, Yellow Legi Liners - Level 2 Program, Dorr
Spec Hlth Med Grp I	107.00	11/13/2020	DOT Screening
Spec Hlth Med Grp I	535.00	11/03/2020	DOT Screening
Spectrum	67.99	11/19/2020	Middle School Phones
Spectrum Health Epp	139.31	11/17/2020	Employee Health Screen
Sports Addix	1972.64	11/04/2020	new wrestling uniforms
Staples Direct	-5.77	11/04/2020	Tax reimbursement from Staples--October 30 purchase
Staples Direct	32.04	10/27/2020	Pens for NHS Induction
State Egle Swim Pool	70.00	11/12/2020	Pool License renewal
Swivl By Satarii	2066.00	11/17/2020	Math Swivls
Tcc Cardsdirect	54.34	11/18/2020	Appreciation Cards
Teacherspayteachers.Co	14.99	11/09/2020	Distance Learning Reading, Digital Reading, Monkey's Paw Printable Learning
Teacherspayteachers.Co	3.50	11/11/2020	Resources for College Essay
Teacherspayteachers.Co	19.99	11/05/2020	Resources for Acting class distance
Teacherspayteachers.Co	8.99	11/19/2020	Creative Critical Thinking Weekly Journal
Technology Solutions	703.00	11/20/2020	iPad Repairs
Technology Solutions	815.00	11/14/2020	iPad Repairs
Technology Solutions	1505.00	11/06/2020	iPad Repairs
The Webstaurant Store	321.06	11/17/2020	Table for Swim--Taxes Charged will Credit back to card
Thrift Books Global, L	-1.35	10/30/2020	Credit Voucher for taxes charged
Thrift Books Global, L	-0.67	10/31/2020	Credit Voucher for taxes charged
Thrift Books Global, L	23.93	10/29/2020	Book--The Dyslexic Advantage
Tigerdirectforbusi	1074.96	11/13/2020	Computer Workstations
Tobii Dynavox Systems	99.00	10/30/2020	Boardmaker Subscription-charged 2 times, Credit on next statement
Tobii Dynavox Systems	99.00	10/29/2020	Boardmaker annual subscription - ECSE
Tools To Grow Inc	49.99	11/24/2020	Tools to Grow Annual Renewal Subscription - Dorr Level 2 program
Unity School Bus Parts	-1582.00	11/11/2020	Credit Voucher Unity School Bus Parts
Unity School Bus Parts	66.00	11/11/2020	Pins
Voyant	928.26	11/25/2020	District Phones
Vzwrlls Apocc Visb	67.48	11/15/2020	District Emergency Phones
Wal-Mart	19.88	11/14/2020	Cafe Awards
Wayland Do It Best Har	316.78	11/18/2020	Plumbing; Fuel Stabilizer; Screws/Nails; Drywall ; Duct Tape; Locking plug
Wayland Do It Best Har	36.49	11/18/2020	Sweatshirts_Maintenance Staff
Wayland Do It Best Har	72.87	11/18/2020	Gloves & industrial ear muffs__Maintenance Staff
Wm Supercenter	103.24	11/01/2020	Candy for Pride Store
Wonderland Tire Compan	593.45	11/11/2020	Retread tires; Valve Stems
Worldwide Sport Supply	113.94	11/11/2020	mat tape

**\$ 95,114.35**

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