

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

Vendor	Amount	Date	Description
3plearning.Com	\$ 2,673.00	10/05/2020	Mathseeds Subscription
4te Go Figure, Inc.	\$ 79.00	10/16/2020	Monthly Membership Software Fees
A Parts Warehouse	\$ 552.60	10/22/2020	Hood Brackets; Gloves; Snow Brooms
A Parts Warehouse	\$ 140.34	10/05/2020	Corn brooms; black vinyl gripper clip
Aci Parts Plus	\$ 2.84	10/23/2020	Oil
Aci Parts Plus	\$ 1.99	10/23/2020	Spark Plug
Aci Parts Plus	\$ 16.05	10/13/2020	Gear oil for bush mower
Aci Parts Plus	\$ 4.08	09/30/2020	Valve core_HP 59 HS
Aci Parts Plus	\$ 66.80	10/08/2020	Break Fluid; Fuel Hose; Mamba Kit
Amazon.Com	\$ 30.00	10/16/2020	Emergency Supplies--Rolling Crate
Amazon.Com	\$ 119.20	10/23/2020	Footballs
Amazon.Com	\$ 148.08	10/18/2020	World dryer photo eye sensor
Amazon.Com	\$ 30.05	10/19/2020	Posters for testing
Amazon.Com	\$ 21.55	10/05/2020	Folders for athletic office for awards, contracts.
Amazon.Com	\$ 52.90	10/05/2020	Handwarmers for General Aides for winter use on playground
Amazon.Com	\$ 51.17	10/12/2020	Construction paper
Amazon.Com	\$ 7.98	10/12/2020	Book for 2nd grade room from HIL Grant
American Red Cross	\$ 120.00	10/13/2020	American Red Cross Training/Fitness Center
Amzn Mktp US	\$ 13.99	10/21/2020	Face Masks for Dance Performance
Amzn Mktp US	\$ 52.96	10/16/2020	Rechargeable battery, stylus Pen
Amzn Mktp US	\$ 14.99	10/24/2020	Props for Advanced Theatre
Amzn Mktp US	\$ 39.39	10/15/2020	Rechargeable batteries
Amzn Mktp US	\$ 523.69	10/16/2020	Toys for playground bags
Amzn Mktp US	\$ 34.95	10/22/2020	Digital Classroom Clock (Analog clock was no longer working.)
Amzn Mktp US	\$ 65.99	10/18/2020	Ingersol Rand Heavy-Duty Sander
Amzn Mktp US	\$ 219.90	10/24/2020	St. Therese PPE supplies
Amzn Mktp US	\$ 25.52	10/17/2020	3-Hole Punch
Amzn Mktp US	\$ 7.75	10/21/2020	Props: Advanced Theatre
Amzn Mktp US	\$ 53.95	10/23/2020	Emergency Exit Sign
Amzn Mktp US	\$ 39.08	10/21/2020	Printer ribbon for scan card printer
Amzn Mktp US	\$ 28.99	10/21/2020	Torchstar LED Exit signs
Amzn Mktp US	\$ 602.37	10/24/2020	St. Therese PPE supplies
Amzn Mktp US	\$ 73.98	10/18/2020	Ingesol Rand 6" Orbital palm sander, sandpaper
Amzn Mktp US	\$ 40.00	10/25/2020	St. Therese PPE supplies
Amzn Mktp US	\$ 7.85	10/13/2020	HDMI Cable
Amzn Mktp US	\$ 69.53	10/24/2020	Props for Advanced Theatre
Amzn Mktp US	\$ 42.82	10/16/2020	Candy bars for parents night.
Amzn Mktp US	\$ 126.29	10/01/2020	Power Outlets
Amzn Mktp US	\$ 224.64	09/26/2020	iPad Chargers & Cables
Amzn Mktp US	\$ 17.88	10/01/2020	Mouse for athletic department laptop
Amzn Mktp US	\$ 37.98	09/28/2020	Flute Masks- PPE for COVID
Amzn Mktp US	\$ 95.85	09/30/2020	Handheld flashlights, Universal Engine Fault Code Reader, Power Strip
Amzn Mktp US	\$ 179.96	10/02/2020	Supplies for playground bags
Amzn Mktp US	\$ 179.95	09/30/2020	Heavy duty industrial grade filter regulator (water separator) HS Shop
Amzn Mktp US	\$ 208.83	10/10/2020	Toys for playground bags
Amzn Mktp US	\$ 37.99	10/01/2020	Speaker
Amzn Mktp US	\$ 41.97	09/28/2020	Dorr stops_FAC
Amzn Mktp US	\$ 93.99	10/11/2020	Rugcel electric waterproof winch
Amzn Mktp US	\$ 29.97	10/14/2020	Emergency Phone Extension Cord Cable
Amzn Mktp US	\$ 47.99	10/07/2020	Non Touch Forehead Thermometer
Amzn Mktp US	\$ 44.97	10/14/2020	Emergency Phones
Amzn Mktp US	\$ 51.44	10/09/2020	Rechargeable batteries and charger
Amzn Mktp US	\$ 51.25	10/15/2020	BEA 10RD433 433 MHz Digital Receiver_HS handicap door
Att Bill Payment	\$ 218.11	10/09/2020	Elevator Phones
Att Bill Payment	\$ 82.81	10/20/2020	High School Internet
Att Bus Phone Pmt	\$ 623.26	10/09/2020	District Phones
Awl Pearson Education	\$ 60.00	09/27/2020	BASC-3 QG Scoring 1 year - social work
B & B Water/Waste Wate	\$ 40.00	10/08/2020	Bacteria water testing_Dorr
Barnes & Noble 2356	\$ 290.93	10/19/2020	New titles
Barnes & Noble 2356	\$ 444.00	10/19/2020	New titles
Basic	\$ 46.75	09/28/2020	Basic Flex--Administration Fees
Bookbug - Kalamazoo	\$ 91.51	10/22/2020	Library books
Bookbug - Kalamazoo	\$ 119.85	10/15/2020	Books for the library
Bts Thyssenkrupp	\$ 3,000.00	10/08/2020	Balance due for 3 year pressure relief tests per ANSI

Carelinc Medical	\$ 234.00	10/02/2020	Hand Sanitizer
Carhartt	\$ (3.00)	10/07/2020	Refund of sales tax after exemption paperwork processed
Carhartt	\$ 52.99	10/03/2020	Carhartt zip Sweatshirt jacket
Consumers Energy Co	\$ 183.33	10/15/2020	Heating bill for 4157 18th St 8/27/20 - 9/27/20
Consumers Energy Co	\$ 202.98	10/15/2020	Electric bill for 850 E Superior St 8/27/20 - 9/24/20
Consumers Energy Co	\$ 707.29	10/15/2020	Electric bill for 314 Pearl St 8/27/20 - 9/27/20
Consumers Energy Co	\$ 2,900.99	10/15/2020	Electric bill for 507 W Sycamore St 9/27/20 - 9/27/20
Consumers Energy Co	\$ 3,278.37	10/15/2020	Electric bill for 4157 18th St 8/27/20 - 9/27/20
Consumers Energy Co	\$ 1,895.02	10/15/2020	Electric bill for 435 E Superior St 8/27/20 - 9/27/20
Consumers Energy Co	\$ 1,111.26	10/15/2020	Electric bill for 201 Pine St 8/27/20 - 9/27/20
Consumers Energy Co	\$ 1,979.72	10/15/2020	Electric bill for 201 Pine St 8/27/20 - 9/27/20
Consumers Energy Co	\$ 431.56	10/15/2020	Electric bill for 316 Pearl St 9/27/20 - -9/27/20
Control Solutions, Inc	\$ 675.00	10/01/2020	Pine St Jace issues
Cummins Inc - S1	\$ 410.07	10/22/2020	Dorr Elementary Generator
Customink Llc	\$ 648.52	10/07/2020	Additional order of Band Apparel
D&w Fresh Market 1577	\$ 21.34	10/16/2020	Supplies for cooking/science experiment
Demco Inc	\$ 133.69	10/01/2020	Media Center Supplies; Postcards; Books
Demco Inc	\$ 129.20	10/15/2020	Durafold Book covers, due date slips
Demco Inc	\$ 52.19	10/15/2020	Books
Dude Solutions Inc	\$ 470.53	10/22/2020	Monthly installment Event Essential Pro
Dude Solutions Inc	\$ 470.53	10/01/2020	Monthly installment EvenEssentials Pro
Duraco Specialty Tapes	\$ 47.29	10/07/2020	Teacher Tape for Welcome Wall, News Articles, etc.
Duraco Specialty Tapes	\$ 420.58	10/06/2020	Teacher's Tape for all grade level teachers
Educ Theatre Assoc	\$ 129.00	10/14/2020	Thespian Society Dues: Approved by student board 10/07/2020
Family Fare 265	\$ 31.96	10/08/2020	Snacks for football crew, and admin.
Family Farmhome 1	\$ 1,201.96	10/15/2020	5' brush mower deck, hitch ball, draw bar, hitch pin
Family Farmhome 1	\$ 9.99	10/15/2020	Grease gun
Follett School Solutio	\$ 245.30	09/29/2020	Books
Fsi Michigan Utilities	\$ 100.43	10/15/2020	Heating bill for 851 Wildcat Dr 8/15/20 - 9/14/20
Fsi Michigan Utilities	\$ 61.83	10/08/2020	Heating bill for 324 W Sycamore St 8/15/20 - 9/16/20
Fsi Michigan Utilities	\$ 52.48	10/08/2020	Heating bill for 324 W Sycamore St 8/15/20 - 9/16/20
Fsi Michigan Utilities	\$ 50.18	10/01/2020	Heating bill for 900 135th Ave 8/15/20 - 9/14/20
Fsi Michigan Utilities	\$ 55.44	10/08/2020	Heating bill for 507 W Sycamore St 8/15/20 - 9/16/20
Fsi Michigan Utilities	\$ 76.12	10/01/2020	Heating bill for 435 E Superior St 8/14/20 - 9/14/20
Fsi Michigan Utilities	\$ 54.17	10/15/2020	Heating bill for 870 1/2 E Superior St 8/15/20 - 9/15/20
Fsi Michigan Utilities	\$ 101.38	10/01/2020	Heating bill for 870 135th 8/15/20 - 9/15/20
Fsi Michigan Utilities	\$ 105.78	10/01/2020	Heating bill for 701 Wildcat Dr 8/15/20 - 9/14/20
Gfs Store #0192	\$ 59.41	10/03/2020	Snacks for Hastings Band competition
Gofmx.Com	\$ 7,365.00	10/15/2020	Annual Subscription fee, implementation & training (one time) fee, Integration
Grand Trav Resort	\$ 542.60	10/10/2020	MIAAA conference for AD.
Great Lakes Energy Coo	\$ 508.16	09/29/2020	Electric bill for 851 Wildcat Dr 8/11/20 - 9/8/20
Hardings Market	\$ 9.48	10/05/2020	PBIS Incentives
Hardings Market	\$ 4.49	10/14/2020	Dixie cups - Science
Hardings Market	\$ 19.44	09/30/2020	Science class- Supplies
Hardings Market	\$ 31.01	10/22/2020	Supplies for cooking
Hardings Market	\$ 100.80	10/21/2020	Cookies for NHS Inductions
Hardings Market	\$ 15.98	10/23/2020	Drinks and chips for football crew on game day.
Hardings Market	\$ 31.97	09/25/2020	Snacks for football crew, and admin.
Hungry Howies	\$ 73.98	10/22/2020	Volleyball Pizza Banquet
Hungry Howies	\$ 73.98	10/09/2020	Cross Country Team Pizza Banquet
Integrity Business Sol	\$ 44.90	09/29/2020	Paper for character cards
Integrity Business Sol	\$ 95.37	10/22/2020	Scotch tape; pencil sharpeners for the classroom
Integrity Business Sol	\$ 16.40	10/14/2020	Cardstock
Integrity Business Sol	\$ 27.95	10/05/2020	Blue paper and address labels
Integrity Business Sol	\$ 104.36	09/28/2020	Batteries, white board erasers, shipping tape, glue sticks
Integrity Business Sol	\$ 246.66	10/01/2020	CA60 supplies
Integrity Business Sol	\$ 4.75	10/20/2020	Ink Pens
Integrity Business Sol	\$ 37.86	10/09/2020	Envelopes - Assorted binder clips
Integrity Business Sol	\$ 31.48	10/05/2020	Large envelopes and inter-office envelopes
Integrity Business Sol	\$ 24.04	10/22/2020	Appointment book
Integrity Business Sol	\$ 69.85	10/20/2020	Sticky notes, appt book for trips, staples
Integrity Business Sol	\$ 9.38	09/25/2020	Staples
Integrity Business Sol	\$ 48.60	09/25/2020	Correction tape, file folders, laminating pouch
Integrity Business Sol	\$ 11.99	10/14/2020	Gold Paper
Inter-State Studio & P	\$ 1,300.00	10/22/2020	Campus Agenda Student Planners
Jimmy Johns	\$ 174.30	10/23/2020	Sandwiches for football crew, and admin.
Jimmy Johns	\$ 169.30	10/09/2020	Dinner for football crew, admin.
Kcc Business Office	\$ 1,351.84	10/23/2020	High School Dual Enrollment Fees
Kent County Health Fin	\$ 13.96	10/19/2020	Water sample container shipping charge
Kent County Health Fin	\$ 16.00	10/19/2020	Pool colilert
Kss Enterprises	\$ 145.07	10/15/2020	Clorox disenfectant Clnr T360

Kss Enterprises	\$	5.75	10/15/2020	Hand Sanitizer
Kss Enterprises	\$	201.52	10/15/2020	Clorox disenfectant Clnr T361
Kss Enterprises	\$	7.98	10/15/2020	Hand Sanitizer
Kss Enterprises	\$	124.01	10/15/2020	Clorox disenfectant Clnr T362
Kss Enterprises	\$	4.91	10/15/2020	Hand Sanitizer
Kss Enterprises	\$	368.92	10/15/2020	Clorox disenfectant Clnr T365
Kss Enterprises	\$	14.61	10/15/2020	Hand Sanitizer
Kss Enterprises	\$	201.89	10/15/2020	Clorox disenfectant Clnr T363
Kss Enterprises	\$	8.00	10/15/2020	Hand Sanitizer
Kss Enterprises	\$	321.93	10/15/2020	Clorox disenfectant Clnr T364
Kss Enterprises	\$	12.75	10/15/2020	Hand Sanitizer
Lamination Depot Inc	\$	86.72	09/29/2020	Laminate
Learning A-Z, Llc	\$	230.90	10/12/2020	District Software
Lifeguard Store - Onli	\$	76.75	10/13/2020	Swim Caps
Lifeguard Store - Onli	\$	76.75	10/13/2020	Swim Caps
Meekhof Tire Gr	\$	228.93	10/14/2020	Tire Retread; Tire Repair
Meijer	\$	(29.67)	10/03/2020	Returned un-used extension cords for classroom set up.
Meijer	\$	42.52	09/27/2020	Extension cords for sewing machine classroom set up - social distancing.
Meijer	\$	10.99	10/14/2020	Candy reward for spirit week.
Meijer	\$	44.44	10/07/2020	Food items for PT Conference dinner.
Mhe McGraw-Hill Ecomm	\$	96.99	09/28/2020	Vol 2 Math Teacher Edition 3rd grade
Mi Assoc Sch Adm	\$	225.00	10/08/2020	Registration for Superintendent to attend MASA New Administrator Training and R
Michigan Pupil Account	\$	195.00	10/01/2020	MPAA Fall Conference Fees
Michigan Pupil Account	\$	85.00	10/01/2020	MPAA Membership Fees 2020-21
Midwest Air Filter	\$	1,420.66	09/24/2020	Filter order district wide _ partial
Miller Welding Supply	\$	12.40	10/08/2020	Welding gas
Miller Welding Supply	\$	106.20	09/24/2020	Welding gas
Mivca	\$	50.00	10/20/2020	Interscholastic volleyball coaches association.
Msvma	\$	120.00	09/30/2020	Virtual Honors Choir Registration
Nassp Product & Servic	\$	351.00	10/13/2020	Membership pins
Nassp Product & Servic	\$	27.00	10/01/2020	Certificates
Neopost	\$	230.96	09/26/2020	Postage machine supplies--Ink/Meter Tapd
Niaaa	\$	165.00	10/16/2020	NIAAA administrators association.
Officesupply.Com	\$	(5.14)	10/20/2020	Refund of sales tax after exemption paperwork processed
Officesupply.Com	\$	90.87	10/20/2020	Office supplies
Omni Cheer	\$	165.30	09/29/2020	Cheer Shoes
Otc Brands Inc	\$	104.95	10/07/2020	Fun Pencil Grips, Chocolate Bars
Paypal Certasite	\$	1,174.83	10/22/2020	Certasite - Annual Fire Extinguisher tests/replacements/charge HS
Paypal Certasite	\$	2,323.78	10/01/2020	Sprinkler/alarm system repairs _ Middle School
Paypal Certasite	\$	424.80	10/01/2020	Sprinkler system pipe inspection _ Steeby
Paypal Michiganint	\$	70.00	10/23/2020	Debate Entry Fees--Congressional Open
Paypal Michiganint	\$	70.00	10/02/2020	MIFA --Tournament Registration Fees
Recognition Inc	\$	348.00	10/15/2020	Cross Country Medals & Trophies
Republic Services Tras	\$	66.87	10/08/2020	Trash removal_Transportation
Republic Services Tras	\$	865.33	10/08/2020	Trash removal_Central Receiving
Republic Services Tras	\$	433.39	10/08/2020	Trash & recycling removal_Admin
Republic Services Tras	\$	367.85	10/08/2020	Trash removal_Baker
Republic Services Tras	\$	367.85	10/08/2020	Trash removal_Dorr Elementary
Republic Services Tras	\$	109.26	10/08/2020	Trash removal_Steeby
Republic Services Tras	\$	539.41	10/08/2020	Trash removal_HS
Republic Services Tras	\$	367.85	10/08/2020	Trash removal_Pine
Republic Services Tras	\$	307.93	10/08/2020	Trash removal_Middle School
Ringcentral, Inc	\$	678.20	09/25/2020	District Fax Line (Annual Fee)
Riverrun Press	\$	3,363.92	09/30/2020	Fall Green & White printing
Rubberstamps Net	\$	34.82	10/02/2020	Superintendent Signature stamp
Rubberstamps Net	\$	(1.97)	10/02/2020	Refund of sales tax after exemption paperwork processed
Rydin Decal- Moto	\$	224.84	10/23/2020	Mask required decals
S&s Worldwide, Inc.	\$	53.58	10/06/2020	Dodge Balls for PE
S&s Worldwide, Inc.	\$	105.73	10/22/2020	Putting Green/Purchased with funds earned from the American Heart Association F
S&s Worldwide, Inc.	\$	18.49	10/20/2020	Scissors/Purchased with funds earned from the American Heart Association Fundra
S&s Worldwide, Inc.	\$	190.52	10/02/2020	Supplies Purchased with funds earned from the American Heart Association Fundra
Scholastic, Inc.	\$	476.85	10/09/2020	3rd Grade Scholastic Subscriptions
Scholastic, Inc.	\$	336.55	10/17/2020	Birthday books for students
Scholastic, Inc.	\$	6.50	10/17/2020	Free Books from Scholastic - just needed to pay shipping
Scholastic, Inc.	\$	82.15	10/17/2020	Free books from Scholastic - only needed to pay for shipping
Scholastic, Inc.	\$	333.90	09/30/2020	Books for Kindergarten & Preschool Registration in Feb
School Health Corp	\$	247.38	10/06/2020	School Nurse Supplies/Baggies
Scripps Spelling Bee	\$	175.00	10/05/2020	Enrollment for Spelling B
Scripps Spelling Bee	\$	175.00	10/01/2020	Spelling Bee Enrollment
Securadyne Systems Tex	\$	360.00	10/01/2020	Annual High School alarm monitoring bill
Sling.Com	\$	50.00	09/29/2020	Fitness Center TV

Sp Legi Liner	\$ 31.95	10/20/2020	Legi Liner 1/2", 3/4" line rolling ink stamp - level 2 program
Sp Legi Liner	\$ 28.00	10/20/2020	Legi Liner 3/8" tall, two solid line rolling ink - level 2 program
Sp Swerve Drive Spec	\$ 1,547.00	10/21/2020	HS Robotics - Upgraded it for Swerve Drive
Spec Hlth Med Grp I	\$ 391.00	10/06/2020	DOT Physical Fees
Spec Hlth Med Grp I	\$ 40.00	10/23/2020	Employee Health Screen
Spectrum	\$ 67.99	10/19/2020	Middle School Phones
Sq Pj Printing	\$ 736.44	09/25/2020	Booklets-CIM Emergency Handbooks
Sq Rt Stitchcrafts	\$ 76.00	10/14/2020	Staff shirts for new employees
Ssi School Specialty	\$ 173.23	10/05/2020	Paints, Construction Paper, Chalk, Binders
Staples Direct	\$ 101.89	10/21/2020	Pens for NHS Induction-\$5.77 tax refund issued in November
Teacherspayteachers.Co	\$ 8.75	10/16/2020	Show Don't Tell Notebook, Zooming Small Moments
Teacherspayteachers.Co	\$ 31.49	09/30/2020	Reading Comp Worksheet, Paperless Unit - Freak the Mighty
Technology Solutions	\$ 399.00	10/23/2020	iPad Repairs
Technology Solutions	\$ 890.00	10/16/2020	iPad Repairs
Technology Solutions	\$ 1,150.00	10/09/2020	iPad Repairs
Technology Solutions	\$ 1,349.00	10/02/2020	iPad Repairs
Technology Solutions	\$ 1,645.00	09/25/2020	iPad Repairs
Visions Auto Glass	\$ 335.00	10/22/2020	Door glass replacement _ Baker
Visme	\$ 60.00	10/15/2020	Presentation Software
Vistapr Vistaprint.Com	\$ 51.93	09/30/2020	Cat Cash for PBIS ROAR store
Vistapr Vistaprint.Com	\$ 72.99	10/13/2020	PRIDE tickets
Vistapr Vistaprint.Com	\$ 22.99	10/01/2020	Name plate for student BOE member
Voices For Health Inc	\$ 22.40	10/09/2020	Interpreter Service
Voyant	\$ 771.37	10/26/2020	District Phones
Voyant	\$ 676.12	09/25/2020	District Phones
Vzwrlls Apocc Visb	\$ 67.54	10/15/2020	District Emergency Phones
Wayland Do It Best Har	\$ 26.99	10/02/2020	Fasteners, Screws - Science Class
Wayland Do It Best Har	\$ 35.48	10/13/2020	Reagent, DPD Powder
Wayland Do It Best Har	\$ 26.99	10/02/2020	40PSI Pressure Switch
Wayland Do It Best Har	\$ 67.35	10/23/2020	Threaded tube, flex tailpiece, caulk gun, adhesive 3v batteries, oil, grommet
Wayland Do It Best Har	\$ 106.79	10/13/2020	Coupling, putty, brass plug, Aerator, surge tap, washers, connector, box cover
Wayland Do It Best Har	\$ 150.04	10/02/2020	Sealant, Insulation, Seal Kit, Flange, Spray Paint, Coupling, Nuts/Screws, Connect
Wayland Do It Best Har	\$ 35.98	10/23/2020	Drill & drive set, gloves
Wayland Do It Best Har	\$ 20.69	10/23/2020	Voltage Sensor
Wayland Do It Best Har	\$ 408.58	10/13/2020	20v battery adapter, Hamdril Impact kit
Wayland Do It Best Har	\$ 20.69	10/02/2020	4" Twist Wire Wheel
Weller Auto Parts Inc	\$ 22.50	09/29/2020	Dozing Elbows
West Michigan Internat	\$ 136.72	10/05/2020	Seal and oil seal
West Michigan Internat	\$ 77.88	10/26/2020	Lube oil filter
West Michigan Internat	\$ 103.55	10/19/2020	Kit, LED Low Prof St
West Michigan Internat	\$ (200.00)	10/08/2020	Credit--Kit, Turbocharger AC
West Michigan Power Cl	\$ 399.00	10/19/2020	PM on Pressure Washer and Bus Wash
West Michigan Power Cl	\$ 685.00	10/07/2020	Bus Wash Repair
Wwp Rose Pest Solution	\$ 297.00	10/22/2020	Monthly installment
Www.Razorsparrow.Com	\$ 23.88	09/29/2020	Google Grade Transfer
Www.Werqfitness.Com	\$ 175.00	10/11/2020	Software Fees
Young Supply Company	\$ 1,049.62	10/08/2020	Cope Scroll Compressor for HP59_HS
Zaner-Bloser	\$ 1,783.89	10/09/2020	3rd Grade Handwriting Books

\$ 80,504.43

\$ 161,008.86