

**Wayland Union School
Purchase Card Activity
July 2018**

Vendor	Amount	Date	Description
AAA MEMBR WEB POC 965	\$ 117.00	07/04/2018	Fraudulent Charges--Credit will be applied5/3 has been notified
AMAZON MKTPLACE PMTS	\$ 22.26	07/19/2018	classroom supplies
AMAZON MKTPLACE PMTS	\$ 195.12	07/04/2018	Display to DVI adapters
AMAZON MKTPLACE PMTS	\$ 325.20	07/09/2018	Display to DVI Adapters
AMAZON MKTPLACE PMTS W	\$ 39.89	07/12/2018	Floor mat for under office chair
AMAZON MKTPLACE PMTS W	\$ (161.55)	07/02/2018	Credit for returned table covers (Wrong Size)
AMAZON MKTPLACE PMTS W	\$ (17.95)	07/02/2018	Credit for returned table covers (Wrong Size)
AMAZON MKTPLACE PMTS W	\$ 29.90	07/27/2018	Tack board
AMAZON.COM	\$ 24.33	07/18/2018	Wireless presentation remote
AMAZON.COM	\$ 110.28	07/16/2018	Intermatic ET 1125c 24hr 30-Amp Electronic time switch
AMAZON.COM AMZN.COM/BI	\$ 47.12	07/11/2018	tab dividers, 3 ring notebooks, calendar - Rene Watkins - speech teacher
AMAZON.COM AMZN.COM/BI	\$ 38.63	07/20/2018	Makey Makey for Pine/MS Maker Space
AMAZON.COM AMZN.COM/BI	\$ 33.94	07/19/2018	New Teacher Books
AMAZON.COM AMZN.COM/BI	\$ 223.59	07/05/2018	Summer School Supplies
AMAZON.COM AMZN.COM/BI	\$ 354.05	07/26/2018	Aruba AC Power Supply
ASANA.COM	\$ 375.00	07/02/2018	Project management software
ATT BILL PAYMENT	\$ 76.47	07/19/2018	HS Internet backup
ATT BUS PHONE PMT	\$ 8.77	07/02/2018	District long distance
ATT CONS PHONE PMT	\$ 683.98	07/10/2018	District land line phones
BASIC	\$ 38.25	06/28/2018	Basic Flex--Administration Fees
BASIC	\$ 38.25	07/27/2018	Basic Flex--Administration Fees
BROADMOOR PRODUCTS INC	\$ 275.00	07/27/2018	Service contract installment payment for July 2018
CHARTER COMM	\$ 66.45	07/13/2018	Middle School Phones
CHARTER COMM	\$ 20.09	07/04/2018	Fitness Center Cable
CHARTER COMM	\$ 840.90	07/13/2018	HS Internet - AAESA
CHARTER COMM	\$ 840.90	07/13/2018	Dorr Intenet - AAESA
CHICAGO LAKESHORE HOT	\$ 151.45	06/28/2018	Per approval by T. Fulk, hotel costs of attending the ISTE Conference
CONSUMERS ENERGY CO	\$ 128.49	07/20/2018	Heating bill for 4157 18th St 5/31/18 - 6/28/18
CONSUMERS ENERGY CO	\$ 251.05	07/20/2018	Electric bill for 850 E Superior St 5/31/18 - 6/28/18
CONSUMERS ENERGY CO	\$ 694.32	07/20/2018	Electric bill for 314 Pearl St 5/31/18 - 6/28/18
CONSUMERS ENERGY CO	\$ 2,429.77	07/20/2018	Electric bill for 507 W Sycamore St #2 5/31/18 - 6/28/18
CONSUMERS ENERGY CO	\$ 3,139.96	07/20/2018	Electric bill for 4157 18th St 5/31/18 - 6/28/18
CONSUMERS ENERGY CO	\$ 1,664.94	07/20/2018	Electric bill for 435 E Superior St 5/31/18 - 6/28/18
CONSUMERS ENERGY CO	\$ 197.93	07/20/2018	Electric bill for 316 Pearl St 5/31/18 - 6/28/18
CONSUMERS ENERGY CO	\$ 911.05	07/20/2018	Electric bill for 201 Pine St 5/31/18 - 6/28/18
CONSUMERS ENERGY CO	\$ 1,779.67	07/20/2018	Electric bill for 201 Pine St 5/31/18 - 6/28/18
CONTROL SOLUTIONS, INC	\$ 120.00	07/20/2018	Troubleshoot HP 23 @ Steeby - need new controller
DOLLAR-GENERAL #9954	\$ 19.20	07/27/2018	Summer School Supplies
DOLLAR-GENERAL #9954	\$ 20.00	07/13/2018	Summer School Supplies
DRI PRINTING SERVICES	\$ 435.21	07/12/2018	Softball Poster
EDMENTUM, INC.	\$ (15.50)	07/16/2018	Credit for overpayment for Reading Eggs
EDMENTUM, INC.	\$ 3,549.50	07/12/2018	Reading Eggs Subscription
FAMILY DOLLAR #3142	\$ 10.00	07/12/2018	Summer School Supplies
FAMILY DOLLAR #4630	\$ 13.00	07/12/2018	Summer School Supplies
FLIPGRID CLASSROOM SUB	\$ (48.75)	07/02/2018	Flipgrid is now free for all educators, so they refunded my subscription cost.
FSI MICHIGAN UTILITIES	\$ 50.69	07/12/2018	Heating bill for 324 W Sycamore St 5/18/18 - 6/18/18
FSI MICHIGAN UTILITIES	\$ 54.01	07/10/2018	Heating bill for 900 135th Ave 5/17/18 - 6/15/18
FSI MICHIGAN UTILITIES	\$ 58.55	07/12/2018	Heating bill for 324 W Sycamore St 5/18/18 - 6/18/18
FSI MICHIGAN UTILITIES	\$ 143.32	07/12/2018	Heating bill for 851 Wildcat Dr 5/17/18 - 6/15/18
FSI MICHIGAN UTILITIES	\$ 127.64	07/10/2018	Heating bill for 507 W Sycamore St 5/18/18 - 6/18/18
FSI MICHIGAN UTILITIES	\$ 104.56	07/10/2018	Heating bill for 435 E Superior St 5/17/18 - 6/15/18
FSI MICHIGAN UTILITIES	\$ 47.56	07/12/2018	Heating bill for 870 1/2 E Superior St 5/17/18 - 6/15/18
FSI MICHIGAN UTILITIES	\$ 402.82	07/10/2018	Heating bill for 870 135th Ave 5/17/18 - 6/15/18
FSI MICHIGAN UTILITIES	\$ 50.69	07/12/2018	Heating bill for 316 Pearl St 5/18/18 - 6/18/18
FSI MICHIGAN UTILITIES	\$ 294.47	07/12/2018	Heating bill for 201 Pine St 5/18/18 - 6/18/18
FSI MICHIGAN UTILITIES	\$ 175.89	07/10/2018	Heating bill for 701 Wildcat Dr 5/17/18 - 6/15/18
GO FIGURE, INC.	\$ 570.00	07/09/2018	Membership Key tags for Go Figure software.
GO FIGURE, INC.	\$ 79.00	07/17/2018	Go Figure Software Fee.
GREAT LAKES ENERGY COO	\$ 748.94	07/04/2018	Electric bill for 851 Wildcat Dr 5/1/18 - 6/12/18
HARDING'S MARKET #38	\$ 15.98	07/16/2018	Summer School Supplies
HARDING'S MARKET #38	\$ 4.10	07/23/2018	coffee cleaner
HOBBY-LOBBY #0210	\$ 41.81	06/29/2018	Classroom Supplies
HUDL	\$ 500.00	07/24/2018	Varsity Football Sideline Software
HUDL	\$ 2,353.52	07/24/2018	Athletic Sports Software Program
HYATT HOTELS	\$ 296.70	06/28/2018	Hotel Fees--Heinemann LLI 2018 Institute--K BrownConferences--District Funded PD
INT IN AIRTECH EQUIPM	\$ 387.75	07/06/2018	Troubleshoot MS air Chiller - tripping off on low pressure.
INTEGRITY BUSINESS SOL	\$ (24.72)	07/16/2018	binders, paper notes 3x3 (product re-ordered - not delivered with original order) - Rene W
INTEGRITY BUSINESS SOL	\$ 24.72	07/16/2018	binders, paper notes 3x3 - Rene Watkins, speech teacher
INTEGRITY BUSINESS SOL	\$ 46.75	07/11/2018	Binders, cleaner, hand sanitizer, paper notes 3x3, paper notes 2x2
INTEGRITY BUSINESS SOL	\$ 109.09	07/11/2018	Binders, file folders, colored paper, index tabs, tape, markers, pens - SE Office

INTEGRITY BUSINESS SOL	\$	124.72	07/26/2018	Split - BO Supplies: Index Binder, Index Tabs (61.62%)
INTEGRITY BUSINESS SOL	\$	44.01	07/25/2018	3 hole punch for Payroll office
INTEGRITY BUSINESS SOL	\$	77.69	07/26/2018	Split - Fitness Center Time Cards (38.38%)
JIMMY JOHNS - 226	\$	18.00	07/06/2018	Summer staff food
JIMMY JOHNS - 226 - EC	\$	60.12	06/29/2018	Lunch for Interview Committee
K GROUP COMPANIES - ST	\$	541.32	07/04/2018	District Copier Contract
KENT COUNTY HEALTH FIN	\$	16.00	07/26/2018	Pool Colilert
KROGER #5774	\$	429.48	07/04/2018	Fraudulent Charges--Credit will be applied5/3 has been notified
KSS ENTERPRISES	\$	5,473.36	07/26/2018	Terrazine 5 gal seal, Citation Seal/Finish 5 gal, Floor stripper 5 gal, Floor finish 5 gal
LEARNING A-Z, LLC	\$	409.87	07/26/2018	Split - Learning A-Z and Raz-Kids - Level 2 - Dorr Casey Boutni and Cierra Onken (50%)
LEARNING A-Z, LLC	\$	204.94	07/26/2018	Split - Learning A-Z and Raz-Kids - Level 2 - H.S. Karen lehl (25%)
LEARNING A-Z, LLC	\$	204.94	07/26/2018	Split - Learning A-Z and Raz-Kids - Level 2 - M.S. Cassie Peereboom (25%)
LOCEY SWIM & SPA CO	\$	275.00	07/27/2018	CPO Class - Don Merbs
MEIJER #199 Q01	\$	5.00	07/10/2018	Summer School Supplies
MEIJER #199 Q01	\$	5.00	07/10/2018	Summer School Supplies
MEIJER #199 Q01	\$	6.00	07/10/2018	Summer School Supplies
MEIJER #199 Q01	\$	25.00	07/10/2018	Summer School Supplies
MEIJER #199 Q01	\$	31.50	07/10/2018	Summer School Supplies
MEIJER #199 Q01	\$	48.78	07/10/2018	Summer School Supplies
MEIJER #199 Q01	\$	53.51	07/10/2018	Summer School Supplies
MEIJER #199 Q01	\$	57.40	07/10/2018	Summer School Supplies
MEIJER #199 Q01	\$	78.37	07/04/2018	Summer School Supplies
MEIJER #199 Q01	\$	246.35	07/10/2018	Summer School Supplies
MEIJER #199 Q01	\$	67.63	07/27/2018	New Teacher Supplies
MEIJER #199 Q01	\$	70.78	07/27/2018	New Teacher Supplies
MEIJER #199 Q01	\$	198.72	07/27/2018	New Teacher Materials
MEMSPA	\$	555.00	07/24/2018	Split - MEMSPA Principal Fees Baker--Diehm (25%)
MEMSPA	\$	555.00	07/24/2018	Split - MEMSPA Principal Fees Dorr--Zaschak (25%)
MEMSPA	\$	555.00	07/24/2018	Split - MEMSPA Principal Fees Steeby--Haverdink (25%)
MEMSPA	\$	555.00	07/24/2018	Split - MEMSPA Principal Fees Pine--Moushegian (25%)
MENARDS WYOMING MI	\$	98.34	07/13/2018	Split - Cone shade brush, pendant fitter, Jobpack, flex strap, 3/8 connector, etc
MENARDS WYOMING MI	\$	24.98	07/13/2018	Split - Combination ratchet, 5pc punch & chisel set (20.26%)
MLIVE/ADVANCE CENTRAL	\$	77.50	07/10/2018	Notice for annual budget hearing.
MSBO	\$	147.00	07/24/2018	MSBO Renewal Fees, D Look
MSBO	\$	147.00	07/24/2018	MSBO Renewal Fees, C Atwood
MSBO	\$	147.00	07/24/2018	MSBO Renewal Fees, A Syers
MSBO	\$	147.00	07/24/2018	MSBO Membership Fees, C Echtenaw
MSBO	\$	147.00	07/24/2018	MSBO Renewal Fees, P Velie
MTU-CASHIERS OFFICE WE	\$	30.00	07/13/2018	MiSTAR Unit Primer Fee
N2Y LLC	\$	858.03	07/17/2018	Unique Learning and News 2 You - Dorr (70.73%)
N2Y LLC	\$	177.54	07/17/2018	News 2 You - H.S. (14.64%)
N2Y LLC	\$	177.54	07/17/2018	News 2 You - M.S. (14.64%)
NATIONAL LADDER & SCAF	\$	339.40	07/27/2018	T&A scaffolding for band camp
NATIVE FOODS - HP	\$	19.60	06/28/2018	Per approval by T. Fulk, per diem costs of attending the ISTE Conference
NCS PEARSON	\$	477.05	07/12/2018	NEPSY-11 Rec Forms, KTEA-3 Com Form A Resp Bklt, WISC-V Bklt,
NDA CAMPS & EVENTS	\$	1,600.00	06/29/2018	Camp Event
PAYPAL DANIELSONGR	\$	115.77	06/28/2018	Teacher Evaluation PD Materials for Principals
PELLA WINDOWS & DOORS	\$	362.10	07/26/2018	Three each of left and right hand opening window cranks
PLANBOOK.COM	\$	2,040.00	07/12/2018	Online Lesson Plan renewal subscription
REI GREENWOODHEINEMANN	\$	199.00	07/17/2018	Running Records Webinar Fee
RYDIN DECAL- MOTO	\$	464.68	07/27/2018	High School Student Parking Permits
SALVINOS - WAYLAND	\$	23.42	07/23/2018	Summer staff food
SCHOOLDUDE COM	\$	3,137.40	07/06/2018	Maintenance Essentials Pro 7/1/18 - 6/30/19
SEARS.COM 9301	\$	(1,001.08)	06/28/2018	Credit for HS Spirit Shop cabinets - out of stock
SEARS.COM 9301	\$	(729.99)	06/28/2018	Credit for HS Spirit Shop cabinets - out of stock
SPW INC	\$	1,420.00	07/02/2018	Fraudulent Charges--Credit will be applied5/3 has been notified
SQ SQ MASSP	\$	375.00	07/25/2018	Split - MASSP Principal Membership Fees HS--DiCesare (15.79%)
SQ SQ MASSP	\$	625.00	07/25/2018	Split - MASSP Principal Membership Fees HS--Cutler (26.32%)
SQ SQ MASSP	\$	625.00	07/25/2018	Split - MASSP Principal Membership Fees HS--Omness (26.32%)
SQ SQ MASSP	\$	375.00	07/25/2018	Split - MASSP Principal Membership Fees MS--Whyte (15.79%)
SQ SQ MASSP	\$	375.00	07/25/2018	Split - MASSP Principal Membership Fees MS--Restau (15.79%)
STARR LAWN AND GARDEN	\$	(2.27)	07/20/2018	Refund for charging tax
STARR LAWN AND GARDEN	\$	96.35	07/20/2018	Hedge Trimmer Repair
TECHNOLOGY SOLUTIONS	\$	340.00	07/26/2018	iPad repairs
TECHNOLOGY SOLUTIONS	\$	589.97	06/28/2018	iPad repairs
TECHNOLOGY SOLUTIONS	\$	839.90	07/02/2018	ipad repairs
TECHNOLOGY SOLUTIONS	\$	959.88	07/02/2018	ipad repairs
TECHNOLOGY SOLUTIONS	\$	1,599.80	07/05/2018	iPad Repairs
TYPINGAGENT.COM TYPING	\$	2,300.00	07/26/2018	Annual Keyboarding Subscription
USPS PO 2597840348	\$	7.83	07/23/2018	Mailing paperwork to Bureau of Bond Finance.
USPS PO 2597840348	\$	13.40	07/25/2018	Mailing SBLF paperwork to attorney and bank.
USPS PO 2597840348	\$	5.92	07/19/2018	Postage during Summer Month
USPS PO 2597840348	\$	20.50	07/17/2018	Stamps for summer school letters
VZWRLSS APOCC VISB	\$	31.23	07/16/2018	Building emergency phones
VZWRLSS APOCC VISB	\$	709.13	07/20/2018	District cell phone bill
WAYLAND DO IT BEST	\$	1,328.62	07/25/2018	Split - drill bit, 3/32 electrode, .22 yellow loads, paint, gangable box, fastners, spackl
WAYLAND DO IT BEST	\$	204.13	07/25/2018	Split - Work shirt & embroidery, wood chisel set, cobalt bit set, auto wire strap (13.32%)

WAYLAND PARTS PLUS STO	\$	4.74	07/13/2018	Lamp - Steve's Truck
WAYLAND PARTS PLUS STO	\$	4.74	07/13/2018	Lamp - Steve's truck
WAYLAND PARTS PLUS STO	\$	13.99	07/13/2018	gorilla tape 35y
WAYLAND PARTS PLUS STO	\$	42.72	07/18/2018	rust fix-qty 6
WAYLAND PARTS PLUS STO	\$	51.24	07/19/2018	black glossslick mist intershop towels
WAYLAND PARTS PLUS STO	\$	219.99	07/27/2018	4 ton portable r
WEBFRONT STORES LLC	\$	1,979.93	07/09/2018	HS old Cafe/Spirit Shop cabinets
WHITECAPS BASEBALL	\$	1,904.50	07/24/2018	Fundraiser ticket sales
WUS	\$	(1,420.00)	07/17/2018	REFUND--Compromised CC charges
WUS	\$	(429.48)	07/17/2018	REFUND--Compromised CC charges
WUS	\$	(117.00)	07/17/2018	REFUND--Compromised CC charges

Purchase Card Total	\$	<u>62,075.53</u>		
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