

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

<b>Vendor</b>	<b>Amount</b>	<b>Date</b>	<b>Description</b>
4imprint, Inc	521.05	05/23/2022	Summer Camp--Golf Apparel
4te Go Figure, Inc.	79.00	05/16/2022	Monthly Membership Software Fees
A Parts Warehouse	442.50	05/25/2022	Heater Manifold, Seat Covers
A Parts Warehouse	38.39	05/17/2022	Body Kit; Side Mount Antenna
A Parts Warehouse	50.00	05/25/2022	Nitrile Gloves
A Parts Warehouse	118.50	05/17/2022	Nitrile Gloves
Aldi	22.32	05/01/2022	Consumable Props for Clue
Amazon.Com	96.48	05/08/2022	Comm Ed--Jr Chef Cooking Class
Amazon.Com	92.87	05/12/2022	Logitech Wireless Mouse
Amazon.Com	13.39	05/03/2022	Name tags for 8th grade tours
Amazon.Com	4.99	05/02/2022	Books
Amazon.Com	85.01	05/15/2022	NHS Leadership Board Recognition
Amazon.Com	13.39	05/06/2022	Name tags for 8th grade tour
Amazon.Com	51.00	04/27/2022	World Dryer 16 Sensor Dryer Control Kit
Amazon.Com	106.69	05/03/2022	Avalon Filters 2 Stage
Amazon.Com	27.45	05/03/2022	Supplies--Binders
Amazon.Com	13.92	05/03/2022	New Titles
Amazon.Com	35.07	05/25/2022	FUTURES--Wiffle Ball
Amazon.Com	25.38	05/22/2022	Book--Beekeeping for Dummies
American	23.97	05/15/2022	OER Grant - Travel
American	23.97	05/15/2022	OER Grant - Travel
American	23.97	05/15/2022	OER Grant - Travel
Amzn Mktp US	39.98	04/29/2022	Steel Drums with Bag, Book, Drumstick, Mallet
Amzn Mktp US	47.88	05/07/2022	Comm Ed--Jr Chef Cooking Class
Amzn Mktp US	48.57	04/29/2022	90 Degree iPhone Chargers
Amzn Mktp US	228.94	05/11/2022	Office Chair
Amzn Mktp US	37.99	05/10/2022	Mac Book Charger
Amzn Mktp US	33.40	05/16/2022	Literacy Items - from Reading Month donations
Amzn Mktp US	2793.94	05/17/2022	Rack Mount Supplies
Amzn Mktp US	615.78	05/17/2022	Camera Supplies
Amzn Mktp US	5564.65	05/13/2022	Camera Supplies
Amzn Mktp US	34.99	05/18/2022	Ergonomic Wireless Mouse
Amzn Mktp US	389.70	05/20/2022	Rack Mount Supplies
Amzn Mktp US	536.90	05/19/2022	Literacy Items - from Reading Month donations
Amzn Mktp US	95.13	05/15/2022	Supplies--Senior Night Decorations
Amzn Mktp US	1748.89	05/17/2022	Camera Supplies
Amzn Mktp US	36.09	05/06/2022	Tennis Tape for Rackets
Amzn Mktp US	41.61	05/19/2022	Literacy Items -- from Reading Month donations
Amzn Mktp US	31.74	05/18/2022	Literacy Items - from Reading Month donations
Amzn Mktp US	48.29	04/28/2022	Supplies--Senior Capstone
Amzn Mktp US	939.42	05/04/2022	Magicard Pronto ID Card Printer
Amzn Mktp US	36.89	05/21/2022	NHS leadership board gift
Amzn Mktp US	139.95	05/13/2022	Office Supplies
Amzn Mktp US	327.01	05/16/2022	Literacy Items - from Reading Month donations
Amzn Mktp US	34.42	05/13/2022	Literacy Items - from Reading Month donations
Amzn Mktp US	29.99	05/13/2022	NHS Leadership Board Recognition
Amzn Mktp US	7.69	05/15/2022	Literacy Items - from Reading Month donations
Amzn Mktp US	87.55	05/21/2022	PoE Injector Adapter
Amzn Mktp US	191.48	05/24/2022	Literacy Items - from Reading Month donations
Att Bill Payment	209.33	05/09/2022	Long Distance
Att Bill Payment	82.81	05/21/2022	HS Back Up Internet
Att Bus Phone Pmt	782.37	05/09/2022	District Landlines
Baker Tent Rental Inc	1170.00	05/06/2022	Table Rental/MS Testing
Baker Tent Rental Inc	1092.50	04/27/2022	Rental--Tables for Testing
Basic	50.00	04/28/2022	Basic Flex--Administration Fees
Beeline Apiaries	508.63	04/28/2022	BeeKeeping Supplies
Best Plumbing Specialt	31.94	05/19/2022	Metering repair kit_Pine St
Best Plumbing Specialt	39.48	04/28/2022	Handle nut assembly
Biggby Coffee Store	100.00	05/04/2022	Supplies--Staff Recognition
Biggby Coffee Store	125.00	05/01/2022	Pine Street Incentives
Bphudsonvilqps	25.00	04/27/2022	Gift Cards--Decision Day
Bphudsonvilqps	25.00	04/27/2022	Gift Cards--Decision Day
Broadmoorproductsinc	162.50	04/28/2022	130543 Monthly service contract installment payment
Bsn Sports Llc	100.00	05/17/2022	Redemption Voucher
Bsn Sports Llc	951.72	05/17/2022	Strength/Conditioning Hoodies
Bsn Sports Llc	254.99	05/17/2022	Net Storage
Bsn Sports Llc	124.98	05/17/2022	Indoor Track Shot Puts
Bsn Sports Llc	392.98	05/17/2022	Staff Tennis Apparel

Bsn Sports Llc	474.50	05/17/2022	Strength/Conditioning Apparel
Bsn Sports Llc	260.00	05/17/2022	Protein Bars
Bsn Sports Llc	1019.00	05/17/2022	Girl Soccer Warm Ups
Bsn Sports Llc	232.00	05/12/2022	Track Singlets
Bt Gvsu Mbb Camp	236.50	05/18/2022	Basketball Camp--Varsity
Cintas Corp	49.37	05/18/2022	Uniforms
Cochrane Supply And En	222.64	05/26/2022	Network Temperature Sensor_Pine St
Consumers Energy Co	1282.14	05/12/2022	Heating bill for 4157 18th St 3/25 - 4/25
Consumers Energy Co	224.56	05/12/2022	Electric bill for 850 E Superior St 3/25 - 4/25
Consumers Energy Co	547.17	05/12/2022	Electric bill for 314 Pearl St 3/25 - 4/25
Consumers Energy Co	4531.87	05/12/2022	Electric bill for 507 W Sycamore St 3/25 - 4/25
Consumers Energy Co	4700.00	05/12/2022	Electric bill for 4157 18th St 3/25 - 4/25
Consumers Energy Co	3371.84	05/12/2022	Electric bill for 435 E Superior St 3/25 - 4/25
Consumers Energy Co	2138.96	05/12/2022	Electric bill for 201 Pine St 3/25 - 4/25
Consumers Energy Co	760.37	05/12/2022	Electric bill for 201 Pine St 3/25 - 4/25
Consumers Energy Co	1322.13	05/12/2022	Electric bill for 316 Pearl St 3/25 - 4/25
Control Solutions, Inc	1800.00	05/19/2022	AHU & VAV programming, MS AHU 116, MS AHU 116 & 193 programming
Control Solutions, Inc	1345.00	04/28/2022	Baker 10HP units down
Curley Cone	300.00	05/03/2022	Student Government --Ice Cream Social for Green Acres Residence
Current Catalog	29.05	05/21/2022	Greeting Cards to Send to Staff Members
Custom Engraving Inc	20.00	05/11/2022	Principal's Award Medals
D&w Fresh Market	2.49	04/28/2022	Classroom Cooking Supplies
Darrows Family Restaur	124.31	05/20/2022	Forensic Tournament--Team Dinner
Delta	822.20	05/16/2022	WUEF Grant--Airfare to San Diego/Conservation Science
Delta	822.20	05/16/2022	WUEF Grant--Airfare to San Diego/Conservation Science
Delta	822.20	05/16/2022	WUEF Grant--Airfare to San Diego/Conservation Science
Demco Inc	525.22	05/25/2022	Book Processing Supplies
Demco Inc	177.74	05/25/2022	Book Processing Supplies
Devos Place Parking Ra	15.00	05/11/2022	Homeland Security Conference--Parking Fees
Devos Place Parking Ra	15.00	04/28/2022	Parking Fee_MSBO Conference
Devos Place Parking Ra	15.00	04/27/2022	Parkng fee_MSBO Conference
Dollar General #21497	80.90	05/02/2022	Supplies--Teacher Appreciation
Dollar-General #9954	27.25	05/19/2022	NHS Gfts for Leadership Board
Fairfield Inn Philadel	32.10	05/19/2022	OER Grant - Accommodations
Fairfield Inn Philadel	32.10	05/19/2022	OER Grant - Accommodations
Family Dollar	35.80	05/06/2022	District Nurse Supplies
Family Farmhome	11.10	05/26/2022	Grass seed_district wide
Fleet Compliance Group	350.00	04/26/2022	CDL Test Fees
Frederik Meijer Garden	-104.55	05/03/2022	Credit/Prom Venue
Fsi Michigan Utilities	690.72	05/10/2022	Heating bill for 851 Wildcat Dr 3/18 - 4/19
Fsi Michigan Utilities	84.99	05/10/2022	Heating bill for 324 W Sycamore St 3/22 - 4/20
Fsi Michigan Utilities	201.24	05/10/2022	Heating bill for 900 135th Ave 3/19 - 4/18
Fsi Michigan Utilities	92.25	05/10/2022	Heating bill for 324 W Sycamore St 3/22 - 4/19
Fsi Michigan Utilities	674.78	05/10/2022	Heating bill for 507 W Sycamore St 3/22 - 4/20
Fsi Michigan Utilities	444.65	05/19/2022	Heating bill for 435 E Superior St 3/20 - 4/19
Fsi Michigan Utilities	42.34	05/10/2022	Heating bill for 870 1/2 E Superior St 3/19 - 4/18
Fsi Michigan Utilities	1509.95	05/10/2022	Heating bill for 870 135th Ave 3/18 - 4/19
Fsi Michigan Utilities	1509.95	05/10/2022	Heating bill for 870 135th Ave 3/18 - 4/19
Fsi Michigan Utilities	72.69	05/10/2022	Heating bill for 870 135th Ave 3/18 - 4/19
Fsi Michigan Utilities	1509.95	05/10/2022	Heating bill for 870 135th Ave 3/18 - 4/19
Fsi Michigan Utilities	861.54	05/10/2022	Heating bill for 316 Pearl St 3/22 - 4/20
Fsi Michigan Utilities	919.49	05/10/2022	Heating bill for 201 Pine St 3/22 - 4/20
Fsi Michigan Utilities	870.49	05/10/2022	Heating bill for 701 Wildcat Dr 3/18/22 - 4/19/22
Fsi Michigan Utilities	1509.95	05/10/2022	Heating bill for 701 Wildcat Dr 3/18 - 4/19
Fsi Michigan Utilities	1509.95	05/10/2022	Heating bill for 701 Wildcat Dr 3/18 - 4/19
Gerald R Ford Parking	76.00	05/18/2022	OER Grant - Parking
Godwin Plumbing And Ha	760.00	05/19/2022	Stadium start-ups
Goodwill Industries Gr	24.96	05/02/2022	FUTURES--Girls Only
Goodwill Industries Gr	3.99	05/02/2022	FUTURES--Girls Only
Gordon Water Systems	30.04	04/27/2022	Water for Student Meds
Gordon Water Systems	173.49	05/12/2022	Water cooler rental, delivery_Dorr
Great Lakes Energy Coo	537.52	05/02/2022	Electric bill for 851 Wildcat Dr 3/10 - 4/10
Habitat For Humanity O	43.50	05/02/2022	Girls Only - Hager
Hardings Market	22.95	05/18/2022	Ice Cream Sandwiches for Pride
Hardings Market	9.98	05/16/2022	Science Supplies--Antacid
Hardings Market	16.32	05/23/2022	Eggs, Onions and Tomatoes
Hardings Market	9.67	04/29/2022	Eggs, Ice Cream, Juice
Hardings Market	24.14	05/20/2022	Classroom Cooking Supplies
Hardings Market	17.96	04/28/2022	Classroom Cooking Supplies
Hardings Market	41.49	05/12/2022	Supplies--PALS Senior Social
Hardings Market	97.33	05/01/2022	Pine Street Incentives
Hardings Market	22.85	04/26/2022	Superintendent Candidate Meet & Greet--Refreshments
Hardings Market	56.04	05/17/2022	Track Invitational--Food for Coaches and Officials
Holiday Inn Mack City	109.55	05/20/2022	Forensic Tournament--Hotel Fees
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Holwerda-Snoap Sportin	117.00	05/12/2022	Supplies--Graduation Awards
Hospital Network	60.00	05/12/2022	Medical waste disposal_district wide
Hungry Howies	947.04	05/25/2022	District Pizza
Hungry Howies	72.56	05/23/2022	Girls Tennis End of Season Banquet Supplies
Hungry Howies	80.08	05/23/2022	Tennis Pizza Party
Hungry Howies	161.97	05/18/2022	Track Pizza Party
In Red Wagon Garden C	25.95	05/17/2022	NHS Advisor Recognition
In Victory Apparel	1666.00	05/03/2022	Student Council Apparel
Integrity Business Sol	566.74	05/16/2022	Binders, Tabs for Emergency Operations Procedure Manuals
Inter State Studio And	132.00	05/19/2022	Teacher Yearbooks
International Literacy	99.00	05/11/2022	International Literacy-Virtual conference-Registration Fees
International Literacy	99.00	05/02/2022	International Literacy-Virtual conference-Registration Fees
Island Slice Pizzeria	41.34	05/20/2022	Forensic Tournament--Team Dinner
J.W. Pepper	340.73	05/09/2022	Vocal Music
J.W. Pepper	33.99	05/03/2022	Accompaniment Download
Jimmy Johns	181.56	05/17/2022	Track Invitational--Food for Coaches and Officials
Jimmy Johns	84.99	05/20/2022	Lunch--Civil War Enactors
Joann Stores	106.49	05/23/2022	Fabric and Stuffing
John Ball Zoo	322.00	05/16/2022	Field Trip Fees/Traveling Zoo
Jones School Supply Co	36.98	05/23/2022	8th Grade Moushegian Award
Jostens Inc.	933.14	05/12/2022	Middle School Yearbooks
Kss Enterprises	138.16	05/11/2022	Trash bags
Kss Enterprises	419.30	04/28/2022	Toilet tissue, vac filters, paper towel, trash bags
Kss Enterprises	207.24	05/11/2022	Trash bags
Kss Enterprises	710.87	04/28/2022	Arsenal, PT, erasing pads, bowl cleaner, TB, vac filters, hand cleaner, TP
Kss Enterprises	138.16	05/11/2022	Trash bags
Kss Enterprises	843.75	04/28/2022	Stainless cleaner, bowl cleaner, TP, Arsenal, PT, TB, Take Down Cherry Qt
Kss Enterprises	345.40	05/11/2022	Bowl brushes, trash bags
Kss Enterprises	111.82	05/10/2022	Extension Cord
Kss Enterprises	1410.42	04/28/2022	Kaiblooy, gloves, bowl brushes, bowl cleaner, vac filters, TP, TB
Kss Enterprises	207.24	05/11/2022	Trash bags
Kss Enterprises	388.46	04/28/2022	Toilet tissue, vac filters, trash bags
Kss Enterprises	1014.72	04/28/2022	Bowl cleaner, Ink out, fiber cloths, erasing pads, TB, Arsenal, gloves
Leppink Food Centers	19.99	05/17/2022	Flowers
Lindt Chocolate	359.92	04/29/2022	Suuplies--Staff Recognition
Lowes	7.50	05/02/2022	FUTURES--Girls Only
Marias Pizza And Itali	200.00	05/20/2022	Staff Appreciation Lunch
Masb	90.00	05/05/2022	MASB Spring School Law Seminar--Registration Fees
McDonalds	125.00	05/01/2022	Pine Street Incentives
Med Spec Hlth Med Grp	439.00	05/27/2022	Employee--DOT Random Drug Screens
Meekhof Tire Gr	25.00	05/17/2022	Tire Repair
Meijer	37.39	04/27/2022	Margarine, oats, apples
Meijer	78.07	04/26/2022	Student Government--Student Appreciation Supplies
Meijer	33.25	04/28/2022	Dish soap, Ice Cream, Bowls
Meijer	40.00	04/27/2022	Gift Cards--Decision Day
Meijer	200.00	04/27/2022	Decision Day
Merle Boes Inc	249.00	05/04/2022	Digital Meter Flex
Merle Boes Inc	500.00	04/29/2022	Hose Reel--Oil
Merle Boes Inc	191.20	05/04/2022	Methanol Solution
Michigans Adv Group S	4942.00	05/19/2022	8th Grade Field Trip/Michigan Adventure
Midwest Transit Equipm	110.00	05/17/2022	Contracted Bus Repair/2018 #24
Miller Welding Supply	18.00	05/25/2022	Acetylene, Oxygen
Naesp-Peap	166.50	05/06/2022	Presidents Education Awards
Naesp-Peap	84.93	05/09/2022	Presidents Education Awards and Achievement Awards/Pins
National Car Rental	371.11	05/18/2022	OER Grant - Car Rental
Paypal Course	169.00	05/12/2022	Professional Development/W4 Payroll
Paypal Pisignage	100.00	05/10/2022	Outdoor Signage
Paypal Royal Pest	265.00	05/19/2022	Monthly pest inspections_district wide
Paypal Royal Pest	265.00	04/29/2022	Monthly pest inspections_district wide
Pink Pony	60.65	05/21/2022	Forensic Tournament--Team Lunch
Pm Engraving Company	9.10	05/12/2022	Name Plate
Preinnewhof	55.00	05/19/2022	Water tests_Dorr
Quill Corporation	30.29	05/18/2022	End of Year Recognition Program Paper
Rei Greenwoodheinemann	54.95	04/28/2022	Supplies--3rd Grade
Rental Toll	4.00	05/27/2022	OER Grant - Toll Fees
Republic Services Tras	58.26	05/12/2022	Trash_Maintenance
Republic Services Tras	219.18	05/12/2022	Trash & recycling_Transportation
Republic Services Tras	45.00	05/12/2022	Trash_Admin
Republic Services Tras	261.48	05/12/2022	Trash & recycling_Baker
Republic Services Tras	295.34	05/12/2022	Trash & recycling_Dorr
Republic Services Tras	137.08	05/12/2022	Trash_Steeby
Republic Services Tras	289.83	05/12/2022	Trash & recycling_HS
Republic Services Tras	250.45	05/12/2022	Trash & recycling_Pine St
Republic Services Tras	267.78	05/12/2022	Trash & recycling_MS
Rubberstamps Net	54.95	05/16/2022	Date Stamper

Ruby Tuesday	124.78	05/15/2022	OER Grant - Meals
Ryans Modern Sewer Cl	493.00	05/27/2022	Pulled water closet & televised line_ HS lounge
SafetySign.Com	78.01	05/24/2022	AED Signs
Samsclub #6319	698.00	05/12/2022	Two portable air conditioning units _HS Guidance Office
Scholastic, Inc.	127.20	05/25/2022	Books for Summer FunTastic Bounce Party event
School Specialty Llc	125.08	05/19/2022	Rulers; Pencils; Tape; Masking Tape
School Specialty Llc	164.73	05/19/2022	Fraction Set; Lettering Set; Calculators; Geometry Set
School Specialty Llc	100.00	05/19/2022	Pens; Watercolors; Legal Pads; Colored Copier Paper
School Specialty Llc	200.00	05/19/2022	Paper; Rubber Bands; Mounting Squares; Clipboards
Shell Oil	100.39	05/20/2022	Forensic Tournament--Gas for School Van
Sheplers Inc	70.00	05/20/2022	Forensic Tournament--Ferry Parking Fees
Sling.Com	56.00	04/29/2022	Fitness Center TV
Spectrum	67.39	05/19/2022	MS Phones
Speedway	170.00	05/25/2022	FUTURES--Gift Cards/Adventure Awaits
Speedway	11.00	05/16/2022	Mistake, wrong card on Gas!
Spotify Usa	12.99	05/21/2022	Music for Games
Sq Gr Skate And Event	144.00	05/24/2022	I love the 80s - Hulbert (Skating)
Sq Inflatable Frenzy	325.00	05/24/2022	Field Day Bounce House--Kids Heart Challenge Donations
Sq Pj Printing	158.80	04/27/2022	Student Passes--Excuse to Leave School Grounds
Stax Total Fire Pr	317.50	05/12/2022	HS fire pump running, checked operation
Store Fronts Incorpora	316.00	05/26/2022	Laminated 25"x32" glass cut and installed_Vestibule HS
Superior Asphalt	7125.00	05/12/2022	Asphalt Repairs--District
Sws Donut Mill Plainwe	19.97	05/01/2022	Professional Development/Bus Drivers
Target	433.60	04/29/2022	Supplies--Staff Recognition
Teacherspayteachers.Co	300.00	05/13/2022	Literacy Items - from Reading Month donations
Teacherspayteachers.Co	50.00	05/13/2022	Literacy Items - from Reading Month donations
Technology Solutions	465.00	05/20/2022	iPad Repairs
Technology Solutions	790.00	05/13/2022	iPad Repairs
Technology Solutions	499.00	05/06/2022	iPad Repair
Technology Solutions	360.00	04/29/2022	iPad Repair
The Home Depot	97.92	05/13/2022	FUTURES--Art All Day
The Home Depot	102.94	05/02/2022	FUTURES--Girls Only
Tst Zaytinya	160.05	05/18/2022	OER Grant - Meals
Unity School Bus Parts	1487.68	04/30/2022	Fuel Tank, Tank Strap; Insulator
Us Awards	469.03	04/27/2022	Academic Awards
Vistaprint	60.39	05/19/2022	Summer FunTastic - 2022 Sponsor Banner
Vistaprint	-3.42	05/19/2022	Summer FunTastic - Tax Refund
Voyant	640.83	05/25/2022	Building Phones
W. Soule & Company	421.00	04/28/2022	Labor for fixing 2" copper pipe leak_HS Domestic hot water line
Wal-Mart	110.90	05/22/2022	FUTURES--I love the 80s
Walmart.Com	-149.99	04/27/2022	Return/Credit--HS Decision Day Item
Wawa	89.14	05/18/2022	OER Grant - Fuel
Wayland Do It Best Har	31.68	05/10/2022	Battery, fasteners, pick-up sticks
Wayland Do It Best Har	31.01	05/10/2022	Pipe tape, door stops, plug/fuse, adhesive spray
Wayland Do It Best Har	22.02	05/10/2022	Spade terminal, gorilla tape, sediment cartridge
Wayland Do It Best Har	130.18	05/10/2022	Elec tape, terminal, fasteners, push caps, ballcock, adhesive,lampholder_HS
Wayland Do It Best Har	59.34	05/10/2022	Metal blade, ball valve, galvanized nipple, gorilla tape_PIne
Wayland Do It Best Har	19.31	05/10/2022	Blank wall plate, paint thinner, V belt_MS
Wayland Do It Best Har	18.16	05/10/2022	Emory cloth, gloves_Maintenance
Wayland Do It Best Har	16.19	05/10/2022	Chrome tape measure_Maintenance
West Michigan Internat	59.40	05/04/2022	Hose, Plain
West Michigan Internat	218.64	05/03/2022	Hose; Clamps
Wix.Com	23.00	05/25/2022	Website--WaylandUnionBond2022
Wix.Com	25.85	05/25/2022	Website--WaylandUnionBond2022
Wm Supercenter	-13.32	05/24/2022	Refund Sales Tax/FUTURES--I love the 80s
Wm Supercenter	-8.78	05/24/2022	Refund Sales Tax/FUTURES--I love the 80s
Wm Supercenter	20.85	05/24/2022	FUTURES--I love the 80s
Wm Supercenter	16.30	05/22/2022	I love the 80s - Hulbert
Zylstra Door	140.00	05/19/2022	Reset tension & adjusted limits_HS

**\$ 107,095.87**