

**Wayland Union School
Purchase Card Activity
May 2023**

Vendor	Amount	Date	Description
4te Go Figure, Inc.	79.00	05/16/2023	Monthly Membership Software Fees
713-435-4800 Tennis Ex	3639.00	05/10/2023	Tennis Machine
Aci Parts Plus	179.65	05/15/2023	Battery Replacement__Maintenance
Aci Parts Plus	3.73	05/25/2023	Tire Valve Stems
Aci Parts Plus	24.50	05/24/2023	Wheel Nut, Studs Trailer
Aci Parts Plus	14.61	05/08/2023	Tire Repair Supplies
Aci Parts Plus	55.78	05/04/2023	Serpentine Belt
Aci Parts Plus	13.40	05/01/2023	Stepwell Light Bulbs
Amazon.Com	-34.93	05/01/2023	Classroom Library Books--Dorr
Amazon.Com	5.99	05/02/2023	Classroom Library Books--Dorr
Amazon.Com	136.33	05/07/2023	Tissues
Amazon.Com	15.29	05/09/2023	Classroom Library Books--Dorr
Amazon.Com	5.99	05/02/2023	Classroom Library Books--Baker
Amazon.Com	95.88	05/11/2023	Staff Recognition Supplies
Amazon.Com	79.81	05/08/2023	Lined Paper
Amazon.Com	18.98	05/12/2023	Pens
Amazon.Com	270.00	05/11/2023	Behavioral Incentives
Amazon.Com	7.99	05/02/2023	Classroom Library Books--Middle School
Amazon.Com	12.99	05/09/2023	Classroom Library Books--Middle School
Amazon.Com	19.99	05/17/2023	Adapters
Amazon.Com	71.94	05/09/2023	Staff Recognition Supplies
Amazon.Com	40.00	05/19/2023	FUTURES - Scavenger Hunt
Amazon.Com	215.72	05/09/2023	Storage Tubs
Amazon.Com	134.76	05/04/2023	Headphones
Amazon.Com	16.90	05/08/2023	Tabbed folders
Amazon.Com	180.00	05/10/2023	Behavioral Incentives
Amazon.Com	10.19	05/19/2023	Pens
Amzn Mktp Us	-294.98	05/19/2023	Refund--Defective Ice Machine
Amzn Mktp Us	399.95	05/21/2023	Softball Bat
Amzn Mktp Us	269.98	05/22/2023	Ice Machine for Health Room
Amzn Mktp Us	392.45	05/19/2023	Reading Month Donations--Literacy Items
Amzn Mktp Us	131.42	05/02/2023	Wireless Mic Pack Belts
Amzn Mktp Us	73.64	05/19/2023	Reading Month Donations--Literacy Items
Amzn Mktp Us	602.68	05/15/2023	Teaching Supplies
Amzn Mktp Us	345.51	05/03/2023	Laptop
Amzn Mktp Us	226.20	05/19/2023	FUTURES - Trash to Treasure
Amzn Mktp Us	12.19	05/02/2023	Classroom Library Books--Pine
Amzn Mktp Us	386.90	05/08/2023	Baker Bites - Teacher Appreciation
Amzn Mktp Us	50.64	05/09/2023	Teaching Supplies
Amzn Mktp Us	150.79	05/10/2023	Workout Program
Amzn Mktp Us	32.99	05/11/2023	Fiberglass Cable Running Rod Coaxial Fish Tape_Maintenance
Amzn Mktp Us	35.32	05/19/2023	FUTURES - Scavenger Hunt
Amzn Mktp Us	14.77	04/28/2023	Sensory Chewy Necklaces, OT
Amzn Mktp Us	37.96	04/28/2023	Senior Board Member Gift - NHS
Amzn Mktp Us	84.45	04/27/2023	Pencils, Erasers, Masking Tape, White Out
Amzn Mktp Us	17.50	04/27/2023	Senior Board Member Gifts - NHS
Amzn Mktp Us	105.89	04/28/2023	Senior Board Member Gifts - NHS
Amzn Mktp Us	38.58	05/01/2023	Life Guard Apparel
Amzn Mktp Us	72.74	05/01/2023	Barcode Scanner
Amzn Mktp Us	19.26	04/28/2023	Life Guard Apparel
Amzn Mktp Us	104.99	04/30/2023	Drinking Faucet Replacement_Baker 125
Amzn Mktp Us	40.94	04/30/2023	Descendants--Props
Amzn Mktp Us	73.43	05/11/2023	Staff Recognition Supplies
Amzn Mktp Us	109.91	05/17/2023	Sheet Protectors, Tape, Sharpies, Paper Clips, Expo Markers, Highlighters
Amzn Mktp Us	153.72	05/02/2023	Descendants Musical--Supplies
Amzn Mktp Us	582.70	05/03/2023	Air Compressor
Amzn Mktp Us	22.96	05/04/2023	Baker Bites - Teacher Appreciation
Amzn Mktp Us	25.78	05/17/2023	Shrink Wrap
Amzn Mktp Us	107.96	05/10/2023	Spring Dance Concert--Costumes

Amzn Mktp Us	348.10	05/11/2023	Staff Recognition Supplies
Amzn Mktp Us	9.85	05/09/2023	Staff Recognition Supplies
Amzn Mktp Us	48.45	05/09/2023	Teaching Supplies
Amzn Mktp Us	95.96	05/09/2023	Spring Dance Concert--Costumes
Amzn Mktp Us	65.00	05/15/2023	Reading Month Donations--Literacy Items
Amzn Mktp Us	89.84	05/10/2023	End Year of Celebration--Decorations
Amzn Mktp Us	18.79	05/10/2023	Staff Recognition Supplies
Amzn Mktp Us	12.99	05/23/2023	Thermal Paste
Amzn Mktp Us	42.72	05/15/2023	FUTURES - Trash to Treasure
Apple Spice Box Lunch	103.21	04/25/2023	Secretaries Lunch--Admin Assistance Day
Asha Events	399.00	05/22/2023	WUEF--National Conference Speech Language
Att Bill Payment	82.81	05/20/2023	HS Back-Up Internet
Att Bus Phone Pmt	937.38	05/11/2023	District Landline
Att Bus Phone Pmt	250.20	05/11/2023	District Long Distance
B & B Water/Waste Wate	45.00	05/25/2023	Pool colilert
B & B Water/Waste Wate	45.00	05/12/2023	Pool colilert
Baker Tent Rental Inc	1068.80	04/28/2023	Spring Testing--Table Rental
Barcharts Inc	-22.45	05/09/2023	Teaching Supplies - tax refund and discount
Barcharts Inc	83.75	05/08/2023	Teaching Supplies
Basic	53.48	05/01/2023	Basic Flex--Administration Fees
Batteries + Bulbs	89.30	05/16/2023	Dura 12-12F2 batteries_MS Comm Ed alarm batteries
Beeline Apiaries And W	-263.50	05/02/2023	Refund--Returned Honey Extractor
Bergsma Plumbing Llc	395.00	05/11/2023	Cabled Restroom_ Steeby
Biggby Coffee	375.17	05/10/2023	Staff Appreciation Week - Bagels/Coffee
Biggby Coffee	2.96	05/01/2023	Community Coffee Meeting
Boulder Ridge Wild Ani	264.00	05/10/2023	Boulder Ridge Field Trip - GSRP
Broadmoor Products Inc	194.00	05/25/2023	Service contract installment payment_May
Broadmoor Products Inc	194.00	04/27/2023	Service Contract Installment_April
Bsn Sports Llc	355.00	05/02/2023	Baseball Catchers Gear
Bsn Sports Llc	68.90	05/02/2023	Softballs
Bsn Sports Llc	437.78	05/02/2023	Shot Put, Sand Rake, Spikes
Bsn Sports Llc	200.55	05/02/2023	High Jump Bar
Bsn Sports Llc	237.99	05/02/2023	Pole Vault Bar
Bsn Sports Llc	1562.69	05/02/2023	Strength & Conditioning Apparel
Bsn Sports Llc	506.25	05/02/2023	Baseball Socks
Bsn Sports Llc	38.99	05/02/2023	Team Polo
Bts Johnstone Supply	43.15	05/18/2023	Switch air pressure universal 5 separate springs_Transportation
Bts Johnstone Supply	654.20	05/11/2023	HVAC Blower Motor @ Dorr
Bts Tkelevatorcorp	2000.00	05/17/2023	Pine St elevator 3yr pressure ANSI A17.1 initial payment
C-Comm Of Kalamazoo In	570.80	05/02/2023	Removal Equipment From Old Buses
Cintas Corp	203.17	05/19/2023	Uniform Delivery 5/3, 5/10, 5/17
Cintas Corp	53.11	05/02/2023	Uniform Delivery 4/26
Cke Marias Pizza & It	450.00	05/10/2023	Staff Appreciation Week - Lunch
Comfort Inns	-18.20	05/08/2023	Credit--Sales Tax/Hotel Fees
Comfort Inns	96.82	05/05/2023	Hotel Fees-McKinney Vento
Comfort Inns	57.50	05/07/2023	Hotel Fees-McKinney Vento
Comfort Inns	348.78	05/07/2023	Hotel Fees-McKinney Vento
Comfort Inns	28.75	05/05/2023	Hotel Fees-McKinney Vento
Control Solutions, Inc	1217.94	05/09/2023	HVAC--Middle School control valves
Cummins Cssna - Ev	623.89	04/27/2023	Dorr Elementary Generator
Devos Place Parking Ra	10.00	05/10/2023	Parking Fees--Homeland Security Conference
Devos Place Parking Ra	14.00	05/10/2023	Homeland Security Conference--Parking Fees
Devos Place Parking Ra	10.00	04/27/2023	MSBO Conference--Parking Fees
Devos Place Parking Ra	22.00	04/27/2023	MSBO Conference--Parking Fees
Dollar Tree	67.50	05/22/2023	FUTURES - Girls Only
Family Farmhome	39.59	05/11/2023	Bulk grass seed, black oil sunflower feed_District sod repair
Family Farmhome	144.99	05/11/2023	Work boots_Maintenance
Fastsigns Of Grand Rap	208.34	05/02/2023	High School--Window Graphics
Firehousemusic	44.16	05/03/2023	Egg Shakers, Tambourines
Fleet Compliance Group	175.00	05/09/2023	Bus Driver Training Expenses
Fsi Michigan Utilities	99.80	05/09/2023	Heating bill for 324 W Sycamore St 3/21 - 4/19
Fsi Michigan Utilities	177.53	05/09/2023	Heating bill for 900 135th Ave 3/18 - 4/18
Fsi Michigan Utilities	458.33	05/09/2023	Heating bill for 851 Wildcat Dr 3/18 - 4/18
Fsi Michigan Utilities	85.07	05/09/2023	Heating bill for 324 W Sycamore St 3/21 - 4/19
Fsi Michigan Utilities	548.48	05/09/2023	Heating bill for 507 W Sycamore St 3/21 - 4/19
Fsi Michigan Utilities	440.98	05/09/2023	Heating bill for 435 E Superioir St 3/18 - 4/18

Fsi Michigan Utilities	43.76	05/09/2023	Heating bill for 870 1/2 E Superior St 3/18 - 4/18
Fsi Michigan Utilities	1091.65	05/09/2023	Heating bill for 870 135th Ave 3/17 - 4/21
Fsi Michigan Utilities	1509.95	05/09/2023	Heating bill for 870 135th Ave 3/17 - 4/21
Fsi Michigan Utilities	1509.95	05/09/2023	Heating bill for 870 135th Ave 3/17 - 4/21
Fsi Michigan Utilities	578.56	05/09/2023	Heating bill for 316 Pearl St 3/21 - 4/19
Fsi Michigan Utilities	745.96	05/09/2023	Heating bill for 201 Pine St 3/21 - 4/19
Fsi Michigan Utilities	1509.95	05/09/2023	Heating bill for 701 Wildcat Dr 3/17 - 4/21
Fsi Michigan Utilities	355.95	05/09/2023	Heating bill for 701 Wildcat Dr 3/17 - 4/21
Fsi Michigan Utilities	1509.95	05/09/2023	Heating bill for 701 Wildcat Dr 3/17 - 4/21
Gfs Ecomm	571.36	05/03/2023	Staff Recognition Supplies
Gfs Store	86.95	05/12/2023	Staff Recognition Supplies
Gfs Store	58.96	05/10/2023	Staff Recognition Supplies
Google Ads	504.34	05/01/2023	Ad--Bond Campaign
Great Lakes Energy Coo	594.22	05/02/2023	Electric bill for 851 Wildcat Dr 3/9 - 4/9
Habitat For Humanity O	14.00	05/22/2023	FUTURES - Girls Only
Hardings Market	8.78	04/27/2023	Cooking Lab Supplies
Hardings Market	19.95	05/24/2023	FUTURES - Volunteering 101
Hardings Market	59.64	05/10/2023	Level 2 Behavioral Incentives
Hardings Market	293.70	05/15/2023	Staff Appreciation Refreshments
Hardings Market	199.60	05/15/2023	Water for Pine St due to city water line issue
Hardings Market	49.92	05/16/2023	PALS End of the Year Festivities
Hardings Market	20.00	05/19/2023	Staff Appreciation Event--Balloons
Hardings Market	97.15	05/18/2023	Baker Bites - Teacher Appreciation
Hardings Market	45.33	05/09/2023	Baker Bites - Teacher Appreciation
Hardings Market	108.35	05/01/2023	Staff Appreciation Week--Refreshment
Hardings Market	50.00	04/28/2023	Decision Day - Guidance Office
Holwerda-Snoap Sportin	77.00	05/18/2023	Awards - CCA and Citizenship Awards
Hungry Howies	206.29	05/18/2023	Track Banquet Supplies
In A Parts Warehouse	231.00	05/23/2023	Student Check Module
In A Parts Warehouse	146.89	05/02/2023	Stop Arm Lighting Kits
In Isaac Roe Films	500.61	05/12/2023	HS Robotics--State Champion Apparel
In Michiana Timing	70.00	05/23/2023	Metro Health Track Entry Fee--Girls
In Red Wagon Garden C	350.00	05/23/2023	Gift Certificates for 2023 Retirees
Integrity Business Sol	807.90	05/09/2023	New Classroom Set Up--Rug
Inter State Studio And	120.00	04/28/2023	Yearbooks
Jimmy Johns	224.97	05/09/2023	Baker Bites - Teacher Appreciation
Jimmy Johns	86.33	05/06/2023	Baseball Invite--Lunch
Joann Stores	87.67	05/16/2023	Fabric, Thread, Stuffing
Jones School Supply Co	30.98	05/09/2023	Trophies--Awards Night
Jostens Inc.	278.26	04/28/2023	Academic Cords, Diplomas, Faculty Gowns
Jostens Inc.	1200.00	04/28/2023	Academic Cords, Diplomas, Faculty Gowns
Kss Enterprises	1801.48	04/26/2023	Vacuum filter, dust pan, Arsenal qt, erasing pad, TB, hand cleaner, mop
Kss Enterprises	1675.70	04/26/2023	Filter, mild bowl clnr, TP, Arsenal clnr, TB, QT Plus, Top Clean, PT
Kss Enterprises	957.62	04/26/2023	PT, Erasing pad, sani foam, TB, green foam hand cleaner, TP
Kss Enterprises	3486.86	05/15/2023	Arsenal jr stripper, BIB floor finish, floor pads
Kss Enterprises	2338.31	04/26/2023	Mop, mild bowl clnr, TP, broom, PT, Take Down, TB, Arsenal spray
Kss Enterprises	633.99	04/26/2023	Arsenal Clean Action, waxed bags, trigger sprayer, vinegar, TB, dust sleeves
Kss Enterprises	23.20	05/15/2023	Red floor pads
Kss Enterprises	1095.59	04/26/2023	Foam hand clnr, broom, dust pans, floor pads, waxed bags, TP
Lakeshore Learning Mat	510.45	05/09/2023	Teaching Supplies
Lakeshore Learning Mat	91.97	05/18/2023	Reading Month Donations--Literacy Items
Lakeshore Learning Mat	183.93	05/16/2023	Reading Month Donations--Literacy Items
Leppink Food Centers	335.16	05/16/2023	Water--Pine Street Water Issues
Masb	99.00	05/02/2023	CBA Conference
Meekhof Tire Gr	702.29	05/02/2023	Drive Tires--Retread Tire
Miller Welding Supply	18.00	05/24/2023	Torch Tank Rental
Music In Motion, Inc	78.75	05/05/2023	Band Awards
Music In Motion, Inc	664.25	05/04/2023	Band Awards
Nassp Product & Servic	299.99	05/15/2023	Graduation Hoods -NHS
Otc Brands Inc	238.05	05/11/2023	Summer School Backpack Supplies
Paypal McLeancount	600.00	05/01/2023	Used Uniforms for Upcoming Marching Band Show
Paypal Michiganwre	65.00	05/18/2023	Wrestling Banner
Pinmart, Inc	23.42	05/01/2023	ECO Club- Graduation Pins
Preinnewhof	45.00	05/11/2023	Routine Water Testing_Dorr
Quinlan And Fabish Ste	551.00	05/02/2023	Band Supplies--Reeds, Tuba Stands, Sheet Music
Republic Services Tras	61.17	05/11/2023	Trash removal_Maintenance

Republic Services Tras	222.64	05/11/2023	Trash Removal_Transportation
Republic Services Tras	47.25	05/11/2023	Trash Removal_Admin
Republic Services Tras	350.07	05/11/2023	Trash removal_Baker
Republic Services Tras	281.17	05/11/2023	Trash removal_MS
Republic Services Tras	164.88	05/11/2023	Trash removal_Steeby
Republic Services Tras	550.27	05/11/2023	Trash removal_HS
Republic Services Tras	283.92	05/11/2023	Trash removal_Pine St
Republic Services Tras	281.17	05/11/2023	Trash removal_MS
Riddell	1428.67	05/12/2023	Volleyball Uniforms
Scavengerhunt.Com	91.70	05/05/2023	FUTURES--Scavenger Hunt
Scholastic Education	391.07	05/12/2023	Teaching supplies
Scholastic Education	1471.75	05/18/2023	Supplies - 98C Grant
Scholastic Education	9.09	05/09/2023	New Titles Steeby
School Specialty Llc	57.36	05/09/2023	Testing Supplies--Pencils
Schut Mechanical Sales	930.00	05/25/2023	HVAC Dampers for HS Media Center
Secretstories	114.33	05/15/2023	Reading Month Donations--Literacy Items
Secretstories	342.99	05/15/2023	Reading Month Donations--Literacy Items
Sling.Com	61.00	04/29/2023	Fitness Center TV
Sp Fahlo	107.81	05/18/2023	Supplies - 98C Grant
Sp Sensoryedge	349.95	05/12/2023	New Classroom Set Up--Rug
Spectrum	68.28	05/19/2023	MS Phones
Speedway	145.00	04/28/2023	Decision Day - Gift Cards
Spotify Usa	12.99	05/19/2023	Music for Games
Sq Pj Printing	470.00	05/23/2023	Graduation Supplies -- Programs
Sq Superior Beauty Ba	100.00	05/03/2023	Staff Recognition Supplies
Sq Tandem Studio Flor	248.00	05/12/2023	Baker Bites - Teacher Appreciation
Stantons Sheet Music I	79.15	05/17/2023	Sheet Music for Upcoming Marching Season
Stantons Sheet Music I	120.35	05/05/2023	Marching Music for Upcoming Season
Statsmedic.Com	499.00	05/24/2023	PD Conference --Statistics
Teacherspayteachers.Co	50.00	05/15/2023	Reading Month Donations--Literacy Items
Technology Solutions	1090.00	05/19/2023	iPad Repairs
Technology Solutions	560.00	05/05/2023	iPad Repairs
Technology Solutions	1300.00	04/28/2023	iPad Repairs
The Home Depot	30.16	05/22/2023	FUTURES - Girls Only
The Home Depot	103.25	05/15/2023	FUTURES - Art All Day
Tractor Supply	29.98	05/10/2023	Wheels - Tennis Cart
Trader Joe S	29.66	05/16/2023	FUTURES - Scavenger Hunt
Treetop Products Conso	1118.57	05/06/2023	Memorial Bench
Tst 4 One 2 Distiller	139.92	05/13/2023	Staff Recognition Supplies
Tst 4 One 2 Distiller	100.00	05/03/2023	Staff Recognition Supplies
Tst 4 One 2 Distiller	466.40	05/12/2023	Teacher Appreciation Hosted by Pine Student Council
Tst Wayland Hotel Bar	100.00	05/03/2023	Staff Recognition Supplies
Uniformalwarehouse Llc	99.60	05/02/2023	Uniforms
Usps Po	24.45	05/23/2023	Mailer--MTI Music
Usps Po	9.35	05/09/2023	Mailer--Bond Paperwork to Thrun Law
Usps Po	9.72	05/03/2023	Mailer--Certified Mail
Voyant	676.07	05/25/2023	Building Phones
Wal-Mart	12.24	05/14/2023	Glue
Walmart.Com	188.00	05/07/2023	PRIDE Prize TV
Walmart.Com	232.96	05/04/2023	Staff Recognition Supplies
Walmart.Com	109.80	05/07/2023	Wellness Week Treats
Walmart.Com	131.76	05/07/2023	Wellness Week Supplies
Waters Edge Floral	21.00	05/15/2023	Senior Night Supplies
Wayland Do It Best Har	25.98	05/24/2023	FUTURES - Volunteering 101
Wayland Do It Best Har	20.98	05/12/2023	FUTURES - Bake Off
Wayland Do It Best Har	50.00	05/23/2023	Gift Certificates for 2023 Retirees
Wayland Do It Best Har	73.28	05/09/2023	Appliance brush, gloves, reacher, distilled water, fasteners
Wayland Do It Best Har	17.48	05/09/2023	Nutset, NC tap, fasteners, blank wall plate, coaxial cable
Wayland Do It Best Har	22.35	05/09/2023	Coupling, ant baits, fasteners
Wayland Do It Best Har	7.01	05/09/2023	Corner Iron
Wayland Do It Best Har	308.63	05/09/2023	Ring, acrylic caulk, drain cap, propane, brasselbow, wall plate, silicone, tape
Wayland Do It Best Har	8.53	05/09/2023	Flare cap, D-rings
Wayland Do It Best Har	41.73	05/09/2023	Concrete (signs), fasteners, belt hook, rake
Wayland Do It Best Har	43.19	05/09/2023	Headlamp_Maintenance
Wayland Do It Best Har	28.77	05/09/2023	Drill hook, gloves, drill bits_Maintenance
Wayland Do It Best Har	8.88	05/09/2023	Paint_Pine St

Wayland Do It Best Har	15.54	05/09/2023	Fasteners, metal wheel
Young Supply Company	193.10	05/25/2023	HVAC Gasket book, 150SUS COPE POE oil _HS Media Ctr
Zylstra Door	180.00	05/18/2023	HS Cafe doors_repaired operator wiring.

\$ 76,649.56