

**Wayland Union School
Purchase Card Activity
July 2019**

Vendor	Amount	Date	Description
Acoustimac	\$ 2,951.67	7/24/2019	MS Choir/Music Room acoustic panels
Allegan Rentals Inc	\$ 260.00	7/9/2019	Public Improvement Fund HS Field Irrigation
Amazon.Com Mh1952kl0 A	\$ 4.99	7/21/2019	Micro B Charger
Amazon.Com Mh3lk0he2 A	\$ 2,639.92	7/11/2019	HS Media Center TVs
Amzn Mktp US Ma3p90cp2	\$ 539.99	7/19/2019	3D Printer Cart
Amzn Mktp US Mh0c08761	\$ 50.99	7/15/2019	Office Supplies
Amzn Mktp US Mh0tp55j0	\$ 623.13	7/15/2019	Laptop for HS Principal
Amzn Mktp US Mh2v00vz0	\$ 68.81	7/14/2019	Security Camera Brackets
Amzn Mktp US Mh3bq5p60	\$ 4,140.71	7/10/2019	Computer Monitors
Amzn Mktp US Mh3t98wv2	\$ 738.52	7/18/2019	Zip Ties, Velcro, Labeling
Amzn Mktp US Mh3yt31u0	\$ 239.88	7/11/2019	HS Media Center TV Carts
Amzn Mktp US Mh4jl0qo1	\$ 2,584.00	7/11/2019	Middle School 3D Printer
Amzn Mktp US Mh4qd0m72	\$ 52.92	7/10/2019	Decorative table edges for Cat's Den tables
Amzn Mktp US Mh4qu2zr2	\$ 76.53	7/2/2019	- Summer Learning Program Supplies
Amzn Mktp US Mh53j5po1	\$ 79.04	7/2/2019	- Summer Learning Program Supplies
Amzn Mktp US Mh55q8us0	\$ 149.27	7/23/2019	Tile cleaner for the pool
Amzn Mktp US Mh6cj36d1	\$ 692.93	7/11/2019	security cameras
Asha Events - 7	\$ 449.00	7/11/2019	Conference
Att Bill Payment	\$ 83.77	7/25/2019	HS Internet
Canva 02387-5959818	\$ 1.00	7/16/2019	False charge- refunded in August
Canva 02387-6133735	\$ 1.00	7/16/2019	False charge- refunded in August
Consumers Energy Co	\$ 157.54	7/22/2019	Heating bill for 4157 18th St 5/31/19 - 6/30/19
Consumers Energy Co	\$ 186.81	7/22/2019	Electric bill for 201 Pine St 5/31/19 - 6/30/19
Consumers Energy Co	\$ 205.96	7/22/2019	Electric bill for 850 E Superior St 5/31/19 - 6/30/19
Consumers Energy Co	\$ 331.64	7/22/2019	Electric bill for 316 Pearl St 5/31/19 - 6/30/19
Consumers Energy Co	\$ 666.25	7/22/2019	Electric bill for 314 Pearl St 5/31/19 - 6/30/19
Consumers Energy Co	\$ 1,540.16	7/22/2019	Electric bill for 201 Pine St 5/31/19 - 6/30/19
Consumers Energy Co	\$ 2,386.02	7/22/2019	Electric bill for 435 E Superior St 5/31/19 - 6/30/19
Consumers Energy Co	\$ 2,475.89	7/22/2019	Electric bill for 4157 18th St 5/31/19 - 6/30/19
Consumers Energy Co	\$ 2,502.34	7/22/2019	Electric bill for 507 W Sycamore St 5/31/19 - 6/30/19
Dorr Standard Service	\$ 260.00	7/19/2019	Wrecker Service
Drcwm	\$ 400.00	7/9/2019	Intro To Restorative Practices Conference
Esgi	\$ 736.00	7/11/2019	ESGI Software--4 subscriptions for student assessment and instruction
Follett School Solutio	\$ 4,732.98	7/1/2019	District Destiny Library License Renewal
Fsi Michigan Utilities	\$ 37.40	7/10/2019	Heating bill for 324 W Sycamore St 5/22/19 - 6/20/19
Fsi Michigan Utilities	\$ 47.62	7/10/2019	Heating bill for 870 1/2 E Superior St 5/18/19 - 6/19/19
Fsi Michigan Utilities	\$ 59.62	7/10/2019	Heating bill for 900 135th Ave 5/18/19 - 6/19/19
Fsi Michigan Utilities	\$ 102.84	7/10/2019	Heating bill for 435 E Superior St 5/18/19 - 6/18/19
Fsi Michigan Utilities	\$ 154.26	7/10/2019	Heating bill for 201 Pine St 5/22/19 - 6/20/19
Fsi Michigan Utilities	\$ 197.68	7/10/2019	Heating bill for 870 E Superior St 5/18/19 - 6/19/19
Hardings Market #38	\$ 80.13	7/8/2019	- Summer Learning Program Supplies
Hungry Howies 3605	\$ 126.85	7/15/2019	End of Season Pizza Party
Int In Dahlia City FI	\$ 85.00	7/16/2019	Memorial Flowers
Ixl	\$ 36,250.00	7/10/2019	1-year Site License IXL Math, Language Arts, Science
Massp Membership	\$ 750.00	7/9/2019	MS Principal Association Dues
Massp Membership	\$ 1,000.00	7/9/2019	HS Principal Association Dues
Meijer # 050	\$ 291.11	7/2/2019	- Summer Learning Program Supplies
Menards Wyoming Mi	\$ 74.99	7/19/2019	Office Supplies
Merle Boes Inc	\$ 203.75	7/25/2019	DEF Fuel
Mi Assoc Sch Adm	\$ 445.00	7/9/2019	Purchase Mi Assoc Sch Adm, Central Office Administrators Dues
Mobymax	\$ 4,102.00	7/10/2019	Mobymax Subscription
Monoprice, Inc.	\$ (70.87)	7/24/2019	Refund sales tax
Monoprice, Inc.	\$ (11.46)	7/24/2019	Refund sales tax
Monoprice, Inc.	\$ 1,454.38	7/17/2019	Ethernet Cable
Paypal Awholtz	\$ 53.00	7/10/2019	Ebay Purchase - ShoreTel Phones
Paypal Calis	\$ 48.83	7/10/2019	Ebay Purchase - ShoreTel Phones
Paypal Globalewast	\$ 714.00	7/10/2019	Ebay Purchase - Aruba APs
Paypal Jennifer H	\$ 750.00	7/10/2019	Ebay Purchase - ShoreTel Phones
Paypal Vincespone	\$ 514.25	7/10/2019	Ebay Purchase - ShoreTel Phones
Plank Road Publishing	\$ 109.95	7/1/2019	K8 Music Subscription
Plt4m - S+c Software	\$ 1,200.00	7/10/2019	Web-Based Training Platform. School Subscription. Tier 3 Renewal.

Scholastic Education	\$	236.40	7/25/2019	- Summer Learning Program Supplies
Scholastic Education	\$	559.58	7/8/2019	- Summer Learning Program Supplies
Schoolsin	\$	1,986.12	7/11/2019	Four new trash cans for the High School Tennis Courts
Smore.Com	\$	2,000.00	7/1/2019	Smore Subscription
Solution Tree Inc	\$	13,380.00	7/19/2019	PLC Institute Registration
Spectrum Health Pen	\$	109.00	7/17/2019	DOT Physicals
Staples 00116202	\$	9.50	7/1/2019	- Summer Learning Program Supplies
Staples 00116202	\$	22.50	7/1/2019	- Summer Learning Program Supplies
Staples 00116202	\$	140.20	7/1/2019	- Summer Learning Program Supplies
Staples 00116202	\$	428.94	7/1/2019	- Summer Learning Program Supplies
Swimoutlet.Com	\$	353.18	7/12/2019	Team Swim Caps
Usps Po 2597840348	\$	5.50	7/23/2019	Postage Stamps
Venetian/Palazzo Frt D	\$	(238.08)	7/13/2019	= 'Credit Original'!C2
Venetian/Palazzo Room	\$	1,213.16	7/2/2019	WUEF/SDE Conference
Visions Auto Glass	\$	450.00	7/17/2019	Replace School Bus Windshield
Wayland Parts Plus Sto	\$	5.50	7/16/2019	Oil filter for Dodge Caravan
Wayland Parts Plus Sto	\$	12.69	7/19/2019	3/8" coupler for powerwasher
Wayland Parts Plus Sto	\$	34.87	7/16/2019	Oil & filter for 2009 Dodge Ram 2500
Wayland Parts Plus Sto	\$	34.87	7/15/2019	Oil & filter for 2008 Dodge Ram
Wayland Parts Plus Sto	\$	79.79	7/23/2019	Lawn Mover Battery
Wayland Parts Plus Sto	\$	216.56	7/18/2019	Ball joints for 2008 Dodge Ram 2500
Wayland Parts Plus Sto	\$	(249.92)	7/9/2019	Credit For Duplicate payment
Wayland Parts Plus Sto	\$	20.83	7/9/2019	Oil Filter
Wayland Parts Plus Sto	\$	34.18	7/15/2019	Engine Gasget Maker
Wayland Parts Plus Sto	\$	57.68	7/11/2019	Self Etching Primer
Wayland Parts Plus Sto	\$	128.24	7/18/2019	Ball Joint
Wayland Parts Plus Sto	\$	301.13	7/8/2019	Filters, Brake Core, Brake pads
Wayland Parts Plus Sto	\$	468.90	7/18/2019	Cam Phaser, Solenoid, Brake Pads
West Michigan Internat	\$	42.03	7/10/2019	Exhaust Clamp
West Michigan Internat	\$	152.21	7/15/2019	Steering Linkage
West Michigan Internat	\$	210.15	7/11/2019	Muffler Pipe Clamps
West Michigan Internat	\$	239.05	7/15/2019	Brake Slack Adjusters

Purchase Card Total

\$ 104,224.75