

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

Vendor	Amount	Date	Description
4te Go Figure, Inc.	\$ 79.00	7/16/2020	Membership Software Fees
Aci Parts Plus	\$ 323.94	7/21/2020	10-189151 Tie Rod _2009 Dodge Ram
Aci Parts Plus	\$ 125.38	7/21/2020	10-189080 Ball joints (and credit for u-joints)_2009 Dodge Ram
Aci Parts Plus	\$ 14.04	7/20/2020	10-188960 Oil CAM-50112 _Joe's Truck
Aci Parts Plus	\$ 138.68	7/20/2020	10-189036 U-joint kit _2009 Dodge Ram
Amazon.Com Mj06h1ev0 A	\$ 4.99	7/5/2020	Instructional Supplies - Dorr
Amazon.Com Mj3y785t0	\$ 54.99	7/8/2020	Solid State Drive
Amazon.Com Mj4le2y42	\$ 286.71	7/17/2020	113-9368433-7139417 Graco Magnum Airless paint sprayer
Amazon.Com Mv6tg8ua1	\$ 4.93	7/24/2020	Hair Clips (purchase error to be refunded in Aug)
Amazon.Com Mv9rl5e20	\$ 4.99	7/20/2020	Instructional Supplies - Dorr
Amzn Mktp US Mj21n71m0	\$ 15.00	7/6/2020	Instructional Supplies - Steeby
Amzn Mktp US Mj3z01711	\$ 64.99	7/9/2020	113-8006604-3463429 Hearing Protector/headphones_JH
Amzn Mktp US Mv0rj7xe1	\$ 59.95	7/18/2020	113-8006604-3463429 Shoes_JH
Apple.Com/Us	\$ 1,588.94	7/24/2020	MacBook - admin office
Att Bill Payment	\$ 92.04	7/10/2020	District Phones
Att Bill Payment	\$ 82.81	7/20/2020	HS Internet
Att Bus Phone Pmt	\$ 619.78	7/10/2020	District Phones
Basic	\$ 46.75	6/25/2020	Basic Flex--Administration Fees
Consumers Energy Co	\$ 144.40	7/16/2020	5369 Heating bill for 4157 18th St 5/27/20 - 6/25/20
Consumers Energy Co	\$ 675.83	7/16/2020	9640 Electric bill for 314 Pearl St 5/27/20 - 6/25/20
Consumers Energy Co	\$ 192.26	7/16/2020	2543 850 E Superior St 5/27/20 - 6/25/20
Consumers Energy Co	\$ 1,971.62	7/16/2020	9350 Electric bill for 507 W Sycamore St #2 5/27/20 - 6/25/20
Consumers Energy Co	\$ 1,998.45	7/16/2020	5939 Electric bill for 4157 18th St 5/27/20 - 6/25/20
Consumers Energy Co	\$ 1,290.70	7/16/2020	1688 Electric bill for 435 E Superior St 5/27/20 - 6/25/20
Consumers Energy Co	\$ 1,006.51	7/16/2020	1003 Electric bill for 201 Pine St 5/27/20 - 6/25/20
Consumers Energy Co	\$ 383.82	7/16/2020	8246 Electric bill for 316 Pearl St 5/27/20 - 6/25/20
Consumers Energy Co	\$ 592.93	7/16/2020	0716 Electric bill for 201 Pine St 5/27/20 - 6/25/20
Docusign	\$ 480.00	7/18/2020	Online Docs--Human Resources
Edmentum, Inc.	\$ 12,975.00	7/7/2020	Courseware
Fsi Michigan Utilities	\$ 47.24	7/16/2020	3522 Heating bill for 324 W Sycamore St 5/19/20 - 6/16/20
Fsi Michigan Utilities	\$ 67.43	7/16/2020	2990-00001 Heating bill for 851 Wildcat Dr 5/16/19 - 6/16/20
Fsi Michigan Utilities	\$ 59.18	7/1/2020	1451 Heating bill for 900 135th Ave 5/16/20 - 6/16/20
Fsi Michigan Utilities	\$ 29.74	7/1/2020	7422 Heating bill for 324 W Sycamore St 5/19/20 - 6/16/20
Fsi Michigan Utilities	\$ 65.77	7/1/2020	1311 Heating bill for 435 E Superior St 5/16/20 - 6/16/20
Fsi Michigan Utilities	\$ 53.00	7/16/2020	2990-00002 Heating bill for 870 1/2 E Superior St 5/16/20 - 6/16/20
Fsi Michigan Utilities	\$ 344.73	7/1/2020	8208 Heating bill for 870 135th Ave 5/16/20 - 6/16/20
Fsi Michigan Utilities	\$ 370.58	7/1/2020	0120 Heating bill for 316 Pearl St 5/19/20 - 6/16/20
Fsi Michigan Utilities	\$ 404.42	7/1/2020	0287 Heating bill for 201 Pine St 5/19/20 - 6/16/20
Fsi Michigan Utilities	\$ 98.38	7/1/2020	2271 Heating bill for 701 Wildcat Dr 5/16/20 - 6/16/20
Great Lakes Energy Co	\$ 275.92	7/2/2020	454137001 Electric bill for 851 Wildcat Dr 5/12/20 - 6/11/20
Hudl	\$ 900.00	7/21/2020	Football dues and fees
Hudl	\$ 199.00	7/21/2020	Football dues and fees
Hudl	\$ 500.00	7/21/2020	Football dues and fees
Hudl	\$ 450.00	7/21/2020	Boys bkb dues and fees
Hudl	\$ 450.00	7/21/2020	girls bkb dues and fees
Hudl	\$ 900.00	7/21/2020	girls bkb dues and fees
Hudl	\$ 450.00	7/21/2020	Girls varsity vb
Hudl	\$ 450.00	7/21/2020	Wrestling dues and fees
Integrity Business Sol	\$ 28.18	7/15/2020	3 hole punch and binders for Administrative team training
Ireceivables	\$ 5,060.58	7/7/2020	Software - High School
Ixl	\$ 30,791.00	7/9/2020	1-year Site License IXL Math, Language Arts, Science
Kss Enterprises	\$ 170.54	7/23/2020	District PPE Supplies
Kss Enterprises	\$ 236.90	7/23/2020	District PPE Supplies
Kss Enterprises	\$ 28.94	7/23/2020	District PPE Supplies
Kss Enterprises	\$ 145.80	7/23/2020	District PPE Supplies
Kss Enterprises	\$ 404.73	7/23/2020	District PPE Supplies
Kss Enterprises	\$ 4,122.94	7/22/2020	1225338 PPE Grant_Supplies
Kss Enterprises	\$ 237.33	7/23/2020	District PPE Supplies
Kss Enterprises	\$ 378.44	7/23/2020	District PPE Supplies
Kss Enterprises	\$ 141.60	6/29/2020	1225388 Powder Free Gloves
Kss Enterprises	\$ 1,772.55	6/26/2020	1234084 BIB Floor Finish
Mi Assoc Sch Adm	\$ 200.00	7/14/2020	Registration for MASA Virtual Fall Conference
Mi Assoc Sch Adm	\$ 1,800.00	7/14/2020	Registration for MASA Superintendent Leadership Academy
Mobymax Education	\$ 4,717.00	7/8/2020	Mobymax Suite Subscription/District License

Msbo	\$	150.00	7/8/2020	MSBO Renewal Fees
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Msbo	\$	150.00	7/8/2020	MSBO Renewal Fees
My Cable Mart Llc	\$	179.44	7/17/2020	Cables for Graduation and Future use
National Dance Educati	\$	115.00	7/13/2020	National Dance Education Membership Renewal
Nwea	\$	250.00	7/8/2020	Baker--MAP Testing Supplies--Additional
Nwea	\$	3,384.69	7/8/2020	Baker--MAP Testing Supplies
Nwea	\$	250.00	7/8/2020	Dorr--MAP Testing Supplies--Additional
Nwea	\$	4,923.18	7/8/2020	Dorr--MAP Testing Supplies
Nwea	\$	250.00	7/8/2020	Steeby--MAP Testing Supplies--Additional
Nwea	\$	3,384.69	7/8/2020	Steeby--MAP Testing Supplies
Nwea	\$	4,923.18	7/8/2020	Pine--MAP Testing Supplies
Nwea	\$	7,384.76	7/8/2020	Middle School--MAP Testing Supplies
Officemax/Depot 6869	\$	76.60	7/22/2020	Infrared forehead Thermometers--District
Officemax/Depot 6869	\$	106.41	7/22/2020	Infrared forehead Thermometers--District
Officemax/Depot 6869	\$	13.00	7/22/2020	Infrared forehead Thermometers--District
Officemax/Depot 6869	\$	65.49	7/22/2020	Infrared forehead Thermometers--District
Officemax/Depot 6869	\$	181.79	7/22/2020	Infrared forehead Thermometers--District
Officemax/Depot 6869	\$	106.60	7/22/2020	Infrared forehead Thermometers--District
Officemax/Depot 6869	\$	169.99	7/22/2020	Infrared forehead Thermometers--District
Performance Health Sup	\$	104.23	6/28/2020	PPE Supplies/Hand Sanatizer
Planbook.Com	\$	2,076.00	7/13/2020	Planbook - District
Republic Services Tras	\$	57.33	7/14/2020	8007795 Trash removal central receiving
Republic Services Tras	\$	193.24	7/14/2020	8007795 Trash removal & fuel recover fee Admin
Republic Services Tras	\$	261.21	7/14/2020	8007795 Trash & recycling removal Transportation