

**Wayland Union School
Purchase Card Activity
July 2021**

Vendor	Amount	Date	Description
4te Go Figure, Inc.	79.00	07/16/2021	Monthly Membership Software Fees
A Parts Warehouse	438.29	07/15/2021	Blower motor; Light socket
Aci Parts Plus	60.96	07/20/2021	Oxygen sensor, Champion copper etc._2009 Dodge Ram
Aci Parts Plus	217.16	07/15/2021	Oil, oil filter, front rotor, ceramic pad_2008 Dodge Ram
Aci Parts Plus	27.51	07/07/2021	Oil & oil filter_2010 Dodge Ram
Aci Parts Plus	18.93	07/07/2021	Serp Belt_2010 Dodge Ram
Aci Parts Plus	42.80	07/07/2021	Oil & oil filter_20 Ford
Aci Parts Plus	35.36	07/13/2021	Body Repair Parts
Aci Parts Plus	51.03	07/06/2021	3M tape--Various sizes for buses
Amazon.Com	195.47	07/11/2021	Pentagon tool cart dolly
Amazon.Com	215.96	07/13/2021	HDMI-DVI Adapter cables
Amazon.Com	47.48	06/28/2021	Summer School Supplies
Amazon.Com	127.06	07/17/2021	Digital Clamp multimeter
American Red Cross	288.00	07/22/2021	First Aid/CPR Training Certification
American Red Cross	35.19	07/21/2021	Equipment - Lungs for Manikins
American Red Cross	117.00	07/19/2021	Infant & Adult First Aid/CPR/AED Certification
Amzn Mktp US	33.48	06/24/2021	Summer School Supplies
Amzn Mktp US	380.45	07/08/2021	HES 9600 Mounted Electric Strike_Door 15 HS
Amzn Mktp US	38.97	06/27/2021	Summer School Supplies
Amzn Mktp US	314.94	07/09/2021	Maint Safety Equipment -Safety glasses, 3d Ring Safety harness
Amzn Mktp US	147.96	07/01/2021	battery
Amzn Mktp US	40.21	07/05/2021	Batteries; PC Mouse; Tissues
Amzn Mktp US	34.18	07/05/2021	zip cable ties
Amzn Mktp US	19.98	07/04/2021	Summer School Supplies
Amzn Mktp US	597.00	07/20/2021	Wall Mount Brackets
Amzn Mktp US	29.88	07/19/2021	Wall Mount Bracket
Amzn Mktp US	27.99	07/19/2021	Wall Mount Bracket
Amzn Mktp US	139.95	07/14/2021	Maint safety equip. 6ft Safety Lanyards
Amzn Mktp US	35.99	07/19/2021	Barcode Scanner
Amzn Mktp US	390.94	07/13/2021	Pentagon tool cart dollys
Athletic.Net	95.00	07/01/2021	Cross-Country Software Subscription
Att Bill Payment	184.43	07/09/2021	pine elevators
Att Bill Payment	82.81	07/19/2021	HS Internet
Att Bus Phone Pmt	724.65	07/09/2021	landline
Basic	38.25	06/28/2021	Basic Flex--Administration Fees
Cdw Govt	69402.50	07/08/2021	Technolgy Supplies
Consumers Energy Co	192.82	07/15/2021	Electric bill for 850 E Superior St 5/26 - 6/24
Consumers Energy Co	501.40	07/15/2021	Electric bill for 314 Pearl St 5/26 - 6/24
Consumers Energy Co	2799.59	07/15/2021	Electric bill for 507 W Sycamore St 5/26 - 6/24
Consumers Energy Co	2563.44	07/15/2021	Electric bill for 4157 18th St 5/26 - 6/24
Consumers Energy Co	2032.06	07/15/2021	Electric bill for 435 E Superior St 5/26 - 6/24
Consumers Energy Co	308.35	07/15/2021	Electric bill for 316 Pearl St 5/26 - 6/24
Consumers Energy Co	1398.58	07/15/2021	Electric bill for 201 Pine St 5/26 - 6/24
Consumers Energy Co	1660.09	07/15/2021	Electric bill for 201 Pine St 5/26 - 6/24
Control Solutions, Inc	1138.75	07/15/2021	Steeby jace issues, MS freeze stat tripping issues
Dcb Blick Art Material	41.49	07/08/2021	Backordered--Pastels Classroom Pack
Demco Inc	-66.24	07/09/2021	Refund--Error in Charges/Laminate
Demco Inc	62.49	07/09/2021	Laminate for Book Covers
Docusign	480.00	07/17/2021	Subscription--Online Document Software
Dollar Tree	30.00	06/28/2021	Summer School Supplies
Ebay O	661.44	07/26/2021	Computer Components
Ebay O	186.14	07/26/2021	Server Hard Drive
Ebay O	120.33	07/26/2021	Hard Drive Server Tray
Ebay O	260.76	07/26/2021	HP Proliant Server
Edmentum, Inc.	3596.00	07/21/2021	2021-2022 Reading Eggs - Program License
Edmentum, Inc.	9094.06	07/06/2021	Courseware
Edmentum, Inc.	7192.00	07/21/2021	2022-2024 Reading Eggs - Program License
Edmentum, Inc.	9094.06	07/06/2021	2022-2023 Prepaid Expense
Edmentum, Inc.	9094.07	07/06/2021	2023-2024 Prepaid Expense
Explorelearning,llc	13881.20	07/21/2021	2021-22 Reflex/Gizmos
Explorelearning,llc	13882.20	07/21/2021	2022-2023 Reflex/Gizmos
Explorelearning,llc	13883.20	07/21/2021	2023-2024 Reflex/Gizmos
Fsi Michigan Utilities	56.54	07/08/2021	Heating bill for 324 W Sycamore St 5/13 - 6/16
Fsi Michigan Utilities	63.44	07/08/2021	Heating bill for 324 W Sycamore St 5/13 - 6/16
Fsi Michigan Utilities	76.77	07/08/2021	Heating bill for 851 Wildcat Dr 5/13 - 6/11
Fsi Michigan Utilities	62.67	07/06/2021	Heating bill for 900 135th Ave 5/13 - 6/15

Fsi Michigan Utilities	156.70	07/08/2021	Heating bill for 507 W Sycamore St 5/13 - 6/16
Fsi Michigan Utilities	107.46	07/06/2021	Heating bill for 435 E Superior St 5/13 - 6/11
Fsi Michigan Utilities	41.97	07/08/2021	Heating bill for 870 1/2 E Superior St 5/13 - 6/11
Fsi Michigan Utilities	777.23	07/06/2021	Heating bill for 870 135th Ave 5/13 - 6/15
Fsi Michigan Utilities	94.93	07/08/2021	Heating bill for 316 Pearl St 5/13 - 6/16
Fsi Michigan Utilities	265.77	07/06/2021	Heating bill for 701 Wildcat Dr 5/13 - 6/15
Fsi Michigan Utilities	276.58	07/08/2021	Heating bill for 201 Pine St 5/13 - 6/16
Gerrits Appliance Inc	1796.00	07/06/2021	MS Life Skills--Washer/Dryer
Great Lakes Energy Coo	498.48	07/01/2021	Electric bill for 851 Wildcat Dr 5/11 - 6/10
Hardings Market	14.95	07/14/2021	Summer School Supplies
Hardings Market	55.36	06/30/2021	Summer School Supplies
Hudl	900.00	07/14/2021	Athletic Software Fees--Football
Hudl	199.00	07/14/2021	Athletic Software Fees--Football
Hudl	450.00	07/14/2021	Athletic Software Fees--Boys Basketball
Hudl	450.00	07/14/2021	Athletic Software Fees--Girls Basketball
Hudl	900.00	07/14/2021	Athletic Software Fees--Girls Basketball
Hudl	450.00	07/14/2021	Athletic Software Fees--Girls Volleyball
Hudl	450.00	07/14/2021	Athletic Software Fees--Wrestling
In Delisle Associates	500.00	07/15/2021	Asbestos refresher training, lead awareness training
In Elifeguard, Inc.	41.64	07/13/2021	Lifeguard Apparel
In PIt4m	1200.00	07/19/2021	2021-22 Web-Based Training Platform Subscription
Ireceivables	-220.56	07/06/2021	Refund--Sales Tax
Ireceivables	5060.58	07/01/2021	Destiny Library Software Renewal
Ixl School Subscript	30791.00	07/18/2021	1-year Site License IXL Math, Language Arts, Science/Final Payment
Kss Enterprises	76.20	07/14/2021	Vinyl Repl bag Yellow
Kss Enterprises	142.56	07/16/2021	Powder free gloves
Kss Enterprises	-142.56	07/16/2021	Credit for powder free gloves
Kss Enterprises	2900.28	07/01/2021	Blue Floor Pads, BIB Floor Stripper, Top Shape 5 gallon, Black Floor Pads
Lexia Learning Sys Llc	1200.00	07/20/2021	Reading/Literacy/ Academy Renewal Fees
Little Caesars	94.88	07/01/2021	AquatiCats--End Of Season Supplies
Mad Science Of Detroit	1749.00	06/28/2021	Summer School Assembly
Massp & Masc/Mahs	50.00	07/19/2021	Membership/Conference Fees/Aspiring Workshop
Massp & Masc/Mahs	50.00	07/19/2021	2021-22 MASC Membership Fees
Massp & Masc/Mahs	50.00	07/19/2021	2021-22 MASC Membership Fees
Memspa	555.00	07/20/2021	Principal Association Dues-Baker
Memspa	1070.00	07/20/2021	Principal Association Dues-Dorr
Memspa	555.00	07/20/2021	Principal Association Dues-Steeby
Memspa	1070.00	07/20/2021	Principal Association Dues-Pine St
Mhe McGraw-Hill Ecomm	1249.57	07/26/2021	Everyday Math Supplies--Baker
Mi Assoc Sch Adm	976.71	07/15/2021	2021-22 Membership Dues/Superintendent
Mi Assoc Sch Adm	100.00	07/15/2021	2021-22 Membership Dues/Executive Assistant
Mi Assoc Sch Adm	445.00	07/15/2021	2021-22 Membership Dues/Assistant Superintendent
Michiganass	5799.00	07/15/2021	2021-2022 Annual Membership Renewal
Mobymax Education	5425.00	07/13/2021	Mobymax Education Software Subscription
Mps	3202.42	07/21/2021	History Curriculum/HS
Msbo	150.00	07/19/2021	MSBO Membership Fees--Superintendent of Finance
Msbo	150.00	07/19/2021	MSBO Membership Fees--Payroll
Msbo	150.00	07/19/2021	MSBO Membership Fees--A/P
Msbo	150.00	07/19/2021	MSBO Membership Fees--Maintenance Director
Msvma	385.00	07/07/2021	MSVMA Membership Renewal
Mtu-Cashiers Office We	150.00	07/06/2021	MIStar Subscription
Mystery Science	13788.00	07/08/2021	Mystery Science Subscription
Paypal Devinrgarre	520.00	07/17/2021	Keyboard Mallets for Percussion.
Paypal Universalme	162.60	07/21/2021	Lanyards/Name Badges
Project Lead The Way,	950.00	07/13/2021	Project Lead The Way Subscription
Rei Greenwoodheinemann	3192.83	07/19/2021	Reading and Writing Units--Baker
Rei Greenwoodheinemann	55.00	07/13/2021	SLP Supplies
Rei Greenwoodheinemann	38.50	07/07/2021	SLP Supplies
Rei Greenwoodheinemann	60.50	06/30/2021	SLP Supplies
Republic Services Tras	57.33	07/14/2021	Trash pick-up_Central
Republic Services Tras	488.42	07/14/2021	Trash & recycling pick-up_Transportation
Republic Services Tras	47.75	07/14/2021	Trash pick-up_Admin
Republic Services Tras	299.38	07/14/2021	Trash & recycling pick-up_Baker
Republic Services Tras	299.38	07/14/2021	Trash & recycling pick-up_Dorr
Republic Services Tras	131.66	07/14/2021	Trash pick-up_Steeby
Republic Services Tras	391.03	07/14/2021	Trash & recycling pick-up_HS
Republic Services Tras	299.38	07/14/2021	Trash & recycling pick-up_Pine St
Republic Services Tras	262.67	07/14/2021	Trash & recycling pick-up_MS
Riddell Kollege Town C	6909.90	07/15/2021	Football Helmets and Shoulder Pads
Samsclub.Com	100.00	07/12/2021	Sam's Club membership fee
Scholastic, Inc.	612.11	06/27/2021	Summer School Books
Sling.Com	50.00	06/29/2021	fitness center tv
Smore.Com	2799.00	07/06/2021	Smore.Com Subscription for District

Spec Hlth Med Grp I	64.00	07/07/2021	Employee--DOT Physical
Spectrum	68.65	07/19/2021	MS Landline
Spectrum	2116.37	07/19/2021	HS internet
Spectrum	2116.37	07/19/2021	Dorr Internet
Sq Barry Expo Center	43.47	07/21/2021	Admission Tickets--Summer Learning Program
Ssi School Specialty	17.80	07/20/2021	Backordered--Paint Brushes
State Of Mi Mideal	180.00	07/26/2021	MiDeal annual fee
Statsmedic.Com	129.00	07/22/2021	Statsmedic--Math Conference
Target	21.60	07/26/2021	Summer Learning Supplies
Target.Com	39.35	06/25/2021	Summer School Supplies
Technology Solutions	505.00	07/23/2021	iPad repairs
Technology Solutions	245.00	07/16/2021	iPad Repairs
Technology Solutions	475.00	07/09/2021	iPad repairs
Technology Solutions	1858.00	07/02/2021	iPad repairs
Tigerdirectforbusi	655.06	06/25/2021	MINI TOWER DESKTOP
Totalsheetmusic.Com	50.00	07/08/2021	Marching Band Music E-Print.
Unity School Bus Parts	522.48	07/13/2021	Rear Body Panel; Thresholds
Unity School Bus Parts	240.00	07/10/2021	Head Light Socket
Usps Po 2597840348	15.40	07/22/2021	Mailing bond refunding paperwork to attorney's office and the bank
Usps Po 2597840348	26.35	07/14/2021	Mailing Bond Paperwork to Attorney's Office
Voyant	574.48	07/26/2021	Cell District
Voyant	702.04	06/25/2021	District Phones
Wayland Do It Best Har	43.47	07/13/2021	Body Repair Supplies--Mixer; Paint; Mask
West Michigan Internat	466.58	07/16/2021	School Bus Body Work
West Michigan Internat	282.97	07/07/2021	Belt Fan; Alternator
West Michigan Internat	147.82	07/06/2021	Shock Absorber
West Michigan Internat	1272.34	07/01/2021	Shock Absorbers; Filters

\$ 286,508.65