

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

Vendor	Amount	Date	Description
4te Go Figure, Inc.	\$ 79.00	07/16/2022	Monthly Membership Software Fees
Aci Parts Plus	\$ 65.61	07/12/2022	Bus Body work Supplies
Aci Parts Plus	\$ 111.49	07/11/2022	Painting Supplies
Amazon.Com	\$ 19.86	07/24/2022	New Teacher Orientation Supplies
Amazon.Com	\$ 13.87	07/17/2022	New Teacher Orientation Supplies
Amazon.Com	\$ 221.42	07/08/2022	Summer School Supplies
Amazon.Com	\$ 84.10	07/17/2022	CCA Supplies
Amazon.Com	\$ 9.93	07/26/2022	New Teacher Orientation Supplies
Amazon.Com	\$ 335.20	07/17/2022	DeWalt cordless miter saw & metal shear attachment_KC
Amazon.Com	\$ 239.00	07/17/2022	DeWalt Metal Shear Swivel Head Tool
Amazon.Com	\$ 149.00	07/17/2022	DeWalt Vacuum_JH
American	\$ 110.10	07/14/2022	WUEF Grant--Airfare Fees/NAEYC Conference
American	\$ 110.10	07/14/2022	WUEF Grant--Airfare Fees/NAEYC Conference
Amzn Mktp US	\$ 72.43	07/05/2022	Paracord spools
Amzn Mktp US	\$ 30.59	07/05/2022	Paracord spools
Amzn Mktp US	\$ 12.88	07/05/2022	Paracord spools
Amzn Mktp US	\$ 19.32	07/05/2022	Paracord spools
Amzn Mktp US	\$ 9.66	07/05/2022	Paracord spools
Amzn Mktp US	\$ 16.10	07/05/2022	Paracord spools
Amzn Mktp US	\$ 149.65	07/13/2022	New Teacher Orientation Supplies
Amzn Mktp US	\$ 10.99	07/08/2022	Summer School Supplies
Amzn Mktp US	\$ 369.93	07/07/2022	Summer School Supplies
Amzn Mktp US	\$ 165.00	07/23/2022	Electric Hoist Crane_JH
Amzn Mktp US	\$ 177.80	07/08/2022	Summer School Supplies
Amzn Mktp US	\$ 52.99	07/15/2022	Disconnect Switches_HS Kitchen
Amzn Mktp US	\$ 27.75	07/12/2022	SATA Drive Tray
Amzn Mktp US	\$ 50.32	07/12/2022	Tape Dispenser; Tape; Labels
Amzn Mktp US	\$ 20.89	07/17/2022	Pool vacuum driver belts
Amzn Mktp US	\$ 33.98	07/12/2022	Single Monitor Desk Mount
Amzn Mktp US	\$ 9.32	07/07/2022	Summer School Supplies
Amzn Mktp US	\$ 51.11	07/01/2022	Summer School Supplies
Amzn Mktp US	\$ 303.12	07/12/2022	Boat Cleats
Amzn Mktp US	\$ 127.99	07/12/2022	Boat Cleats
Amzn Mktp US	\$ 53.89	07/12/2022	Boat Cleats
Amzn Mktp US	\$ 80.84	07/12/2022	Boat Cleats
Amzn Mktp US	\$ 40.42	07/12/2022	Boat Cleats
Amzn Mktp US	\$ 67.37	07/12/2022	Boat Cleats
Amzn Mktp US	\$ 7.85	06/27/2022	Summer School Supplies
Amzn Mktp US	\$ 13.08	07/12/2022	Rulers; Pens
Amzn Mktp US	\$ 110.58	06/29/2022	Summer School Supplies
Amzn Mktp US	\$ 52.98	07/24/2022	AESA Project with Baker
Amzn Mktp US	\$ 21.99	06/30/2022	Summer School Supplies
Amzn Mktp US	\$ 22.38	07/12/2022	3D Printer Bed
Amzn Mktp US	\$ 7.99	07/10/2022	Summer School Supplies
Amzn Mktp US	\$ 34.63	07/08/2022	Summer School Supplies
Amzn Mktp US	\$ 1,549.99	07/06/2022	Laptop 2021
Amzn Mktp US	\$ 815.57	07/22/2022	Cordless Rotary Hammer Drill
Amzn Mktp US	\$ 160.39	07/24/2022	Work pants, hand well pump_JH
Amzn Mktp US	\$ 22.97	06/27/2022	Summer School Supplies
Amzn Mktp US	\$ 178.80	07/10/2022	Summer School Supplies
Amzn Mktp US	\$ 259.97	07/18/2022	Dehumidifier
Amzn Mktp US	\$ 196.87	07/08/2022	Summer School Supplies
Amzn Mktp US	\$ 26.88	07/06/2022	Pool vacuum drive belts
Amzn Mktp US	\$ 25.97	07/12/2022	Window Film
Amzn Mktp US	\$ 183.87	06/27/2022	Summer School Supplies
Amzn Mktp US	\$ 2.46	07/16/2022	Summer School Supplies
Amzn Mktp US	\$ 51.71	07/11/2022	Dock Cleats
Amzn Mktp US	\$ 21.84	07/11/2022	Dock Cleats
Amzn Mktp US	\$ 9.20	07/11/2022	Dock Cleats
Amzn Mktp US	\$ 13.80	07/11/2022	Dock Cleats
Amzn Mktp US	\$ 6.90	07/11/2022	Dock Cleats
Amzn Mktp US	\$ 11.50	07/11/2022	Dock Cleats
Amzn Mktp US	\$ 49.30	07/08/2022	Summer School Supplies
Apple Spice Box Lunch	\$ 299.49	07/15/2022	PLC Institute Participant Lunch
Apple Spice Box Lunch	\$ 199.05	07/15/2022	OER Grant Meeting Lunch
Apple.Com/Bill	\$ 99.99	07/26/2022	AESA Project with Baker
Athletic.Net	\$ 80.00	07/01/2022	MS --Web Support Renewal Cross Country
Att Bill Payment	\$ 82.81	07/20/2022	HS Back Up Internet

Att Bill Payment	\$ 223.01	07/11/2022	Long Distance
Att Bus Phone Pmt	\$ 832.70	07/12/2022	District Landline
Bannerbuzz	\$ 4,661.09	07/19/2022	Banners for High School
Basic	\$ 50.00	06/30/2022	Basic Flex--Administration Fees
Bmi Supply	\$ 1,792.90	07/06/2022	Tape; Boom Bases for Lighting; Audio Upgrade
C-Comm Of Kalamazoo In	\$ 480.80	07/14/2022	Electical removals
Cintas Corp	\$ 49.37	07/22/2022	Uniforms
Cintas Corp	\$ 69.48	07/20/2022	Uniforms- Shop mats
Cintas Corp	\$ 49.37	07/08/2022	Uniforms
Clark Hill Plc	\$ 125.00	07/08/2022	Registration--Clark Hill Webinar
Coa Cheapoair.Com Air	\$ 56.48	07/15/2022	WUEF Grant--Airfare Fees/NAEYC Conference
Consumers Energy Co	\$ 261.12	07/14/2022	Electric bill for 850 E Superior St 5/25 - 6/23
Consumers Energy Co	\$ 3,218.57	07/14/2022	Electric bill for 507 W Sycamore St #2 5/25 - 6/23
Consumers Energy Co	\$ 420.34	07/14/2022	Heating bill for 4157 18th St 5/25 - 6/23
Consumers Energy Co	\$ 1,324.18	07/14/2022	Electric bill for 201 Pine St 5/25 - 6/23
Consumers Energy Co	\$ 623.52	07/14/2022	Electric bill for 314 Pearl St 5/25 - 6/23
Consumers Energy Co	\$ 2,304.41	07/14/2022	Electric bill for 435 E Superior St 5/25 - 6/23
Consumers Energy Co	\$ 838.30	07/14/2022	Electric bill for 316 Pearl St 5/25 - 6/23
Consumers Energy Co	\$ 2,805.55	07/14/2022	Electric bill for 4157 18th St 5/25 - 6/23
Consumers Energy Co	\$ 1,709.66	07/14/2022	Electric bill for 201 Pine St 5/25 - 6/23
Devos Place Parking Ra	\$ 18.00	07/21/2022	PLC Institute Parking Fees
Devos Place Parking Ra	\$ 18.00	07/21/2022	PLC Institute Parking Fees
Devos Place Parking Ra	\$ 25.00	07/20/2022	PLC Institute Parking Fees
Devos Place Parking Ra	\$ 25.00	07/19/2022	PLC Institute Parking Fees
DocuSign	\$ 960.00	07/17/2022	Subscription--Online Document Software
Dollar Tree	\$ 19.00	06/28/2022	Summer School Supplies--Dry Erase Boards
Family Farmhome 4	\$ 2.98	07/25/2022	Heater Hose Connector
Fsi Michigan Utilities	\$ 94.77	07/11/2022	Heating bill for 316 Pearl St 5/19 - 6/20
Fsi Michigan Utilities	\$ 993.77	07/11/2022	Heating bill for 870 135th Ave 5/19 - 6/20
Fsi Michigan Utilities	\$ 173.31	07/11/2022	Heating bill for 507 W Sycamore St 5/20 - 6/20
Fsi Michigan Utilities	\$ 284.15	07/11/2022	Heating bill for 201 Pine St 5/20 - 6/21
Fsi Michigan Utilities	\$ 62.46	07/11/2022	Heating bill for 900 135th Ave 5/20 - 6/21
Fsi Michigan Utilities	\$ 62.49	07/11/2022	Heating bill for 324 W Sycamore St 5/19 - 6/21
Fsi Michigan Utilities	\$ 64.45	07/11/2022	Heating bill for 851 Wildcat Dr 5/20 - 6/21
Fsi Michigan Utilities	\$ 51.99	07/11/2022	Heating bill for 324 W Sycamore St 5/20 - 6/20
Fsi Michigan Utilities	\$ 200.04	07/11/2022	Heating bill for 701 Wildcat Dr 5/19 - 6/20
Fsi Michigan Utilities	\$ 49.84	07/11/2022	Heating bill for 870 1/2 E Superior St 5/20 - 6/20
Grand New Flag, Llc	\$ 396.00	07/26/2022	Custom Pennant Flags for HS Stadium
Grand Trav Resort	\$ 159.00	07/19/2022	Deposit--Hotel Fees MASB Conference
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Grand Trav Resort	\$ 159.00	07/13/2022	Deposit--Hotel Fees MASB Conference
Grand Trav Resort	\$ 159.00	07/12/2022	Deposit--Hotel Fees MASB Conference
Great Lakes Energy Co	\$ 569.73	06/30/2022	Electric bill for 851 Wildcat Dr 5/10 - 6/9
Hilton	\$ 1,064.59	07/08/2022	WUEF Grant--Hotel Fees/NAEYC Conference
Hudl	\$ 900.00	07/12/2022	Athletic Software Fees--Football
Hudl	\$ 199.00	07/12/2022	Athletic Software Fees--Football
Hudl	\$ 549.00	07/12/2022	Athletic Software Fees--Boys Basketball
Hudl	\$ 549.00	07/12/2022	Athletic Software Fees--Girls Basketball
Hudl	\$ 549.00	07/12/2022	Athletic Software Fees--Girls Basketball
Hudl	\$ 549.00	07/12/2022	Athletic Software Fees--Wrestling
Hungry Howies	\$ 76.04	07/15/2022	Lunch--Continuing Education Bus Drivers Workshop
Integrity Business Sol	\$ 25.36	07/08/2022	File Folders
Ireceivables	\$ 4,913.52	07/06/2022	Basic Flex--Administration Fees
Jimmy Johns	\$ 230.19	07/18/2022	PLC Institute Participant Lunch
JK Fabrication Clw	\$ 481.25	07/12/2022	Four compartment sink for HS concession stand in Cats Den
Kentwood Office Furnit	\$ 2,469.00	07/15/2022	CCA Furniture
Masb	\$ 5,800.00	07/14/2022	2022-23 Annual Membership Renewal
Masb	\$ 765.00	07/13/2022	MASB Conference Registration Fees
Mde Educator License	\$ 45.00	07/19/2022	MDE Educator License/MS Staff
Med Spec Hlth Med Grp	\$ 50.00	07/20/2022	Random Program Annual Fee--Pennock
Meijer	\$ 20.62	07/05/2022	Summer School Supplies-Notebooks, Expo Markers, Snack Bags
Meijer	\$ (7.47)	07/07/2022	Refund--Returned Summer School Supplies
Meijer	\$ 99.11	07/05/2022	Summer School Supplies-Filler Paper, Notebooks, Pencils, Binder Pouch
Mi Assoc Sch Adm	\$ 100.00	07/15/2022	2022-23 Membership Dues/Administrative Assistant
Mi Assoc Sch Adm	\$ 445.00	07/15/2022	2022-23 Membership Dues/Director of Finance
Mi Assoc Sch Adm	\$ 976.71	07/15/2022	2022-23 Membership Dues/Superintendent
Mi Assoc Sch Adm	\$ 445.00	07/15/2022	2022-23 Membership Dues/Director of Instruction
Mi Assoc Sch Adm	\$ 225.00	07/07/2022	New Administrators Training--Administration
Mi Assoc Sch Adm	\$ 225.00	07/07/2022	New Administrators Training--Early Childhood
Mi Assoc Sch Adm	\$ 225.00	07/07/2022	New Administrators Training--Middle School
Mi Assoc Sch Adm	\$ 225.00	07/07/2022	New Administrators Training--High School
Mi Assoc Sch Adm	\$ 450.00	06/27/2022	MASA Fall Conference Registration Fees_Superintendent
Midwest Transit Equipm	\$ 137.38	07/22/2022	Bus #23 Diagnosis
Msvma	\$ 385.00	07/19/2022	HS Vocals--MSVMA Membership Fees

Mtu-Cashiers Office We	\$ 1,800.00	07/26/2022	Mi-STAR subscription
Paypal Home Depot	\$ 129.00	07/14/2022	DeWalt Cordless Wet/Dry portable vac_KC
Planbook.Com	\$ 2,076.00	07/06/2022	Annual Planbook Subscription
Prime Video We6951x93	\$ 0.99	07/11/2022	Accidental Use of Card for Personal/Reimbursement Attached
Project Lead The Way,	\$ 950.00	07/07/2022	PLTW Subscription
Project Lead The Way,	\$ 1,200.00	07/07/2022	PLTW Training
S.Z.S. Fasteners, Llc	\$ 60.43	07/13/2022	Security--Door Anchors/Tie Downs district wide
Sams Membership	\$ 100.00	07/12/2022	Sam's Club Renewal
Scholastic, Inc.	\$ 53.00	07/15/2022	Summer School Supplies
Scholastic, Inc.	\$ (9.99)	07/11/2022	Sales Tax Credit
Scholastic, Inc.	\$ 176.49	07/09/2022	Summer School Supplies
Sling.Com	\$ 56.00	06/29/2022	Fitness Center TV
Smore.Com	\$ 2,799.00	07/06/2022	District Smore Subscription
Solution Tree Inc	\$ 146.79	07/20/2022	PLC Institute Books
Spectrum	\$ 68.67	07/19/2022	MS Phones
Speedwrench Vehicle &	\$ 930.20	07/13/2022	Body Work Supplies
Sq Pj Printing	\$ 205.00	07/15/2022	Administration Letterhead
Technology Solutions	\$ 85.00	07/15/2022	iPad Repairs
United	\$ 160.60	07/14/2022	WUEF Grant--Airfare Fees/NAEYC Conference
United	\$ 160.60	07/14/2022	WUEF Grant--Airfare Fees/NAEYC Conference
Unity School Bus Parts	\$ 222.16	07/15/2022	Overhead lights
Unity School Bus Parts	\$ 1,192.09	07/15/2022	Wheel repair kits
Usps Po	\$ 348.00	07/08/2022	Postage Stamps for Administration Office
Voyant	\$ 531.64	07/25/2022	District Phones
Voyant	\$ 682.16	06/27/2022	District Phones
Wal-Mart	\$ 86.75	06/30/2022	Summer School Supplies-Glue, Rulers, Highlighters, Filler Paper
Wal-Mart	\$ 180.88	06/28/2022	Summer School Supplies-Markers, Crayons, Pencil Boxes
West Michigan Internat	\$ 88.18	07/14/2022	DEF Heater Valve
West Michigan Internat	\$ 162.28	07/14/2022	Engine accessories
West Michigan Internat	\$ 313.62	07/07/2022	Fuel Filters
West Michigan Internat	\$ 126.65	07/05/2022	Bus Parts
West Michigan Internat	\$ 243.49	06/27/2022	Connector; Terminal Cable; Plug Sealer
Wix.Com 1007389095	\$ 23.00	07/23/2022	Website--WaylandUnionBond2022
Wondershare.Com	\$ 1.59	07/11/2022	Video Editing Software
Wondershare.Com	\$ 2.54	07/11/2022	Video Editing Software
Wondershare.Com	\$ 2.54	07/11/2022	Video Editing Software
Www.Danielsongroup.Org	\$ 195.00	07/25/2022	Framework for Teaching Training - HS AP
Www.Danielsongroup.Org	\$ 195.00	07/12/2022	Framework for Teaching Training - MS AP

\$ 73,797.31