

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

Vendor	Amount	Date	Description
4te Go Figure, Inc.	79.00	07/16/2023	Monthly Membership Software Fees
Aci Parts Plus	69.48	07/17/2023	Acetone, Bondo Spreaders, Gloves, RTV/tv
Amazon.Com	-6.99	07/08/2023	Returned--Classroom Library Books--Dorr
Amazon.Com	10.38	07/04/2023	Classroom Library Books--Steeby
Amazon.Com	41.13	06/28/2023	Summer School Supplies
Amazon.Com	20.85	07/14/2023	Blue tooth label maker for classroom organization.
Amazon.Com	75.80	07/12/2023	Summer School
Amazon.Com	5.58	07/04/2023	Classroom Library Books--Middle School
Amazon.Com	99.99	07/26/2023	Compact Ice Maker
Amazon.Com	9.99	07/25/2023	Classroom Library Books--Baker
Amazon.Com	67.35	07/25/2023	Summer School
Amazon.Com	11.30	07/04/2023	Classroom Library Books--Steeby
Amazon.Com	217.30	07/07/2023	Summer School
American	-401.40	07/09/2023	Airfare refund for HIVE conference
American	-401.40	07/09/2023	Airfare refund for HIVE conference
American	-401.40	07/09/2023	Airfare refund for HIVE conference
American	-401.40	07/09/2023	Airfare refund for HIVE conference
Amzn Mktp US	26.98	07/10/2023	Summer School Supplies
Amzn Mktp US	21.66	07/10/2023	Office supplies for Superintendent
Amzn Mktp US	14.18	07/13/2023	Magnetic white board erasers and magnetic hooks
Amzn Mktp US	39.44	06/28/2023	Summer School Supplies
Amzn Mktp US	19.98	06/29/2023	Summer School Supplies
Amzn Mktp US	23.50	07/11/2023	Summer School Supplies
Amzn Mktp US	133.00	07/10/2023	Summer School Supplies
Amzn Mktp US	24.95	07/05/2023	Summer School Supplies
Amzn Mktp US	12.99	07/09/2023	Display Port HDMI Cable 10 Ft
Amzn Mktp US	23.77	07/07/2023	Summer School Supplies
Amzn Mktp US	7.98	06/29/2023	Summer School Supplies
Amzn Mktp US	151.68	06/27/2023	Summer School Supplies
Amzn Mktp US	11.99	07/07/2023	Summer School Supplies
Amzn Mktp US	335.60	06/28/2023	Summer School Supplies
Amzn Mktp US	124.44	06/28/2023	Summer School Supplies
Amzn Mktp US	83.66	07/13/2023	Emergency Exit window decal stickers
Amzn Mktp US	146.77	07/09/2023	USB Charger 10ft, HDMI Cable High Speed, Laptop Charger
Amzn Mktp US	17.42	06/27/2023	Summer School Supplies
Amzn Mktp US	77.81	07/12/2023	Summer School Supplies
Amzn Mktp US	12.49	07/06/2023	HDMI Cable 10ft
Amzn Mktp US	143.85	07/07/2023	USB C HDMI Cable 4k
Amzn Mktp US	1462.94	06/27/2023	43in Smart TV
Amzn Mktp US	209.87	07/07/2023	Beekeeping Supplies
Amzn Mktp US	163.19	07/01/2023	Summer School Supplies
Amzn Mktp US	100.24	07/13/2023	Summer School Supplies
Amzn Mktp US	268.64	07/14/2023	Velcro dots, uplifting signs, desk organizer, small laminator, phone storage.
Amzn Mktp US	158.44	07/09/2023	Summer School Supplies
Amzn Mktp US	148.17	07/11/2023	Summer School Supplies
Amzn Mktp US	169.99	07/11/2023	Supplies - Curriculum
Amzn Mktp US	166.72	06/28/2023	Summer School Supplies
Amzn Mktp US	309.90	07/25/2023	Triplex pressure washer pump kit
Amzn Mktp US	211.79	07/07/2023	Flashlights, Fable 2pk, Steel Taper Tap, shirts, shoes_Maintenance
Amzn Mktp US	14.11	07/10/2023	Office supplies for Superintendent
Amzn Mktp US	1217.99	07/14/2023	Everase Dry Erase Whiteboard resurfacing material
Amzn Mktp US	5.98	06/30/2023	Money Envelopes
Amzn Mktp US	43.89	07/13/2023	Wall switch keys
Amzn Mktp US	11.99	07/09/2023	Summer School Supplies
Amzn Mktp US	39.45	06/28/2023	Summer School Supplies
Att Bill Payment	95.83	07/19/2023	HS Back Up Internet
Basic	53.48	07/13/2023	Basic Flex--Administration Fees
Basic	53.48	06/28/2023	Basic Flex--Administration Fees
Belson Outdoors	-52.56	07/25/2023	Refund--Sales Tax/High School Entrance--Bench/Bond Committee
Belson Outdoors	928.56	07/03/2023	High School Entrance--Bench/Bond Committee
Ce Speechpathology.Com	99.00	07/24/2023	Speech Path. Professional Development Online Course for renewal
Cintas Corp	181.25	07/20/2023	Uniform deliveries 7/06,7/12,7/19
D Poole.	6255.00	07/12/2023	Food Service District Cleaning
DocuSign Inc.	960.00	07/19/2023	HR Subscription
Dollar General	50.00	06/29/2023	Retirement Gift
Ebay O	164.85	06/28/2023	Smart Array P420
Fsi Michigan Utilities	65.03	07/10/2023	Heating bill for 900 135th Ave 5/19 - 6/19
Fsi Michigan Utilities	56.40	07/10/2023	Heating bill for 324 W Sycamore St 5/18 - 6/20

Fsi Michigan Utilities	56.78	07/10/2023	Heating bill for 324 W Sycamore St 5/18 - 6/20
Fsi Michigan Utilities	62.33	07/10/2023	Heating bill for 851 Wildcat Dr 5/18 - 6/19
Fsi Michigan Utilities	171.55	07/10/2023	Heating bill for 507 W Sycamore St 5/20 - 6/20
Fsi Michigan Utilities	115.77	07/10/2023	Heating bill for 435 E Superior St 5/18 - 6/15
Fsi Michigan Utilities	59.88	07/10/2023	Heating bill for 870 1/2 E Superior St 5/19 - 6/19
Fsi Michigan Utilities	800.49	07/10/2023	Heating bill for 870 135th Ave 5/18 - 6/21
Fsi Michigan Utilities	321.47	07/10/2023	Heating bill for 201 Pine St 5/18 - 6/20
Fsi Michigan Utilities	81.26	07/10/2023	Heating bill for 316 Pearl St 5/18 - 6/20
Fsi Michigan Utilities	271.58	07/10/2023	Heating bill for 701 Wildcat Dr 5/18 - 6/21
Grainger	174.24	07/26/2023	HS Media Ctr Project_Sheets of Cork
Great Lakes Energy Coo	619.20	07/05/2023	Electric bill for 851 Wildcat Dr 5/9 - 6/9
Hilton Hotels	522.02	07/12/2023	HIVE Conference--Hotel Fees
Hilton Hotels	777.02	07/12/2023	HIVE Conference--Hotel Fees
Homedepot.Com	109.08	07/18/2023	HS Media Center Project_Recessed Lights
Hungry Howies	53.05	07/17/2023	Mich Continuing Ed Bus Training--Lunch
Hyatt Regency Long Bea	9.88	07/15/2023	Overage/WUEF Grant- Speech Language Conference
Hyatt Regency Long Bea	1101.00	07/15/2023	WUEF Grant--American Speech Language Conference
In Monarch Metal Manu	140.53	07/18/2023	Duct board, s-locks, transitions, filter rack Central HVAC.
In Monarch Metal Manu	342.27	07/18/2023	Stainless steel panels for Pine St restrooms.
In Plt4m	1200.00	07/13/2023	Web Based Training Platform School Subscription renewal
Integrity Business Sol	99.09	07/10/2023	Office supplies for stock room
Integrity Business Sol	85.68	07/07/2023	Office Supplies
Ixl School Subscript	49125.00	07/15/2023	Network Software
Kimball Midwest Payeez	250.81	07/12/2023	Cut Off Wheels, Tape
Little Caesars	12.17	07/25/2023	Staff recognition
Little Caesars	121.69	07/25/2023	Aquaticats Banquet
Locey Swim & Spa Co	400.00	07/10/2023	Certified Pool Operator Class--Maintenance
Masb	99.00	07/24/2023	Back to School Legal Issues Workshop registration BOE member
Massp & Masc/Mahs	750.00	07/26/2023	Principals Association Dues- HS
Massp & Masc/Mahs	450.00	07/26/2023	Principals Association Dues- HS
Massp & Masc/Mahs	450.00	07/26/2023	Principals Association Dues- HS
Massp & Masc/Mahs	750.00	07/26/2023	Principals Association Dues- MS
Massp & Masc/Mahs	450.00	07/26/2023	Principals Association Dues- MS
Meijer	80.39	07/01/2023	Summer School Supplies
Meijer	57.55	07/23/2023	Conference room supplies requested by Superintendent
Memspa	579.00	07/14/2023	Principals Association dues - Baker
Memspa	579.00	07/14/2023	Principals Association dues - Dorr
Memspa	579.00	07/14/2023	Principals Association dues - Dorr
Memspa	579.00	07/14/2023	Principals Association dues - Steeby
Memspa	579.00	07/14/2023	Principals Association dues - Pine
Memspa	539.00	07/14/2023	Principals Association dues -Pine
Mi Assoc Sch Adm	250.00	07/14/2023	MASA Conference
Mi Assoc Sch Adm	550.00	07/10/2023	MASA Fall Conference registration--Superintendent
Mobymax Education	7175.00	07/17/2023	Software Subscription
Mobymax Education	17837.00	07/13/2023	Software Subscription
Mobymax Education	-17837.00	07/13/2023	Refund - Billing Error - Software Subscription
Msbo	150.00	07/19/2023	MSBO Membership--Accounts Payable
Msbo	150.00	07/17/2023	MSBO Membership Fees--Payroll
Paypal Waylandarea	695.00	07/17/2023	Wayland Directory Ad
Plainwell Counseling C	500.00	07/18/2023	SAP Assessment
Planbook.Com	1896.00	07/13/2023	District software
Pp Reflective Image Ma	221.01	07/24/2023	Bus magnets with animal reference
Project Lead The Way,	950.00	07/13/2023	PLTW gateway Participation-2023/24
Pro-Mow Lawn Care Llc	964.60	07/26/2023	Irrigation activation & repairs_JV Softball & Transportation
Pro-Mow Lawn Care Llc	864.06	07/26/2023	Irrigation activation & repairs_Soccer game field
Red Phone Booth - Amal	97.61	07/10/2023	HIVE Conference meal
Republic Services Tras	61.17	07/13/2023	Trash pick up_Central
Republic Services Tras	222.64	07/13/2023	Trash & recycling pick up_Transp
Republic Services Tras	47.25	07/13/2023	Trash pick up_Admin
Republic Services Tras	314.28	07/13/2023	Trash pick up_Baker
Republic Services Tras	252.48	07/13/2023	Trash pick up_Dorr
Republic Services Tras	164.88	07/13/2023	Trash pick up_Steeby
Republic Services Tras	521.58	07/13/2023	Trash pick up_HS
Republic Services Tras	283.92	07/13/2023	Trash pick up_Pine St
Republic Services Tras	281.17	07/13/2023	Trash pick up_MS
Salvinos Ristorante Wa	144.76	07/25/2023	Staff recognition
School Nurse Supply In	1376.54	07/25/2023	Nurse Supplies-Bandages, BP monitor, Compress
Sling.Com	61.00	06/29/2023	Fitness Center TV
Smore.Com	2999.00	07/17/2023	District software
Sp Guardcloset	671.55	07/26/2023	Color guard flags
Sp Swimoutlet.Com	432.00	07/12/2023	Swim Caps Aquatic cats
Spectrum	102.04	07/07/2023	District Internet
Spectrum	54.18	07/17/2023	MS Phones
Spectrum	102.04	07/17/2023	Internet
Spotify Usa	12.99	07/19/2023	Music for home games

Sq Premier Music Teac	478.65	07/26/2023	Magnetic instrument fingering chart cut outs
Staples	118.03	06/29/2023	Summer School Supplies
State Of Mi Mideal	180.00	07/13/2023	Annual MiDeal member fee
Target	60.10	06/29/2023	Summer School Supplies
Target	32.15	07/01/2023	Summer School Supplies
Target	33.88	07/02/2023	Summer School Supplies
Teacherspayteachers.Co	84.00	07/24/2023	Dorr Level 2 Math Curriculum
Technology Solutions	655.00	06/30/2023	Ipad Repairs
Technology Solutions	340.00	07/15/2023	Ipad Repairs
Tst Max Lagers Wood-F	131.99	07/11/2023	HIVE Conference--Meals
Usps Po	32.30	07/19/2023	Mailer- Thrun Law Bond Check
Usps Po	58.45	06/27/2023	Mailing of bond documents to attorney's office and bank
Voyant	531.50	07/25/2023	Building Phones
Wayland Do It Best Har	183.03	07/13/2023	Tank sprayer hammer bit, chains for gates, blow off duster
Wayland Do It Best Har	19.22	07/13/2023	Rapid fuses, super glue, nickel pull
Wayland Do It Best Har	10.79	07/13/2023	Faucet keys
Wayland Do It Best Har	16.17	07/13/2023	Caulk, adhesive
Wayland Do It Best Har	205.14	07/13/2023	Pull handle,lubricant, wire, circuit breaker, washers, vinyl tabs, elbow, adapters
Wayland Do It Best Har	23.24	07/13/2023	Shelf supports, gorilla tape
Wayland Do It Best Har	112.91	07/13/2023	Titanium bits, carbide blade, drive glides, bimetal seg_
Wayland Do It Best Har	1822.05	07/13/2023	HS Media Center project, paint & paint supplies district wide
William V Macgill & Co	285.70	07/25/2023	Sling Backpack, Hot/Cold packs, Eye Patch
Zaxbys	46.79	07/09/2023	HIVE Conference--Meals

\$ 105,797.94