

**Wayland Union School
Purchase Card Activity
July 2024**

Vendor	Amount	Date	Description
Yankee Sprgs Golf Cour	20.00	07/02/2024	Accidental purchase
Amazon Mktpl	51.99	07/25/2024	Pencils for MS and HS band students.
Hardings Market	102.26	07/22/2024	Summer learning supplies
Mobymax Education	8251.00	07/09/2024	MobyMax District License
Py Saugatuck Center F	185.00	07/02/2024	Summer learning field trip
Saugatuck Dune Rides	480.00	07/01/2024	Summer learning field trip
Hardings Market	50.94	07/11/2024	Summer learning supplies
Amazon Mktpl	8.89	07/11/2024	Summer learning supplies
Amazon.Com	54.22	07/10/2024	Summer learning supplies
Amzn Mktp US	51.86	07/09/2024	Summer learning supplies
Amazon Mktpl	179.37	07/07/2024	Summer learning supplies
Amazon Ret Exp Summer	316.64	06/29/2024	Summer learning supplies
Amazon Mar Slp_gonzal	76.62	06/29/2024	Summer learning supplies
Amazon Ret Exp Summer	8.75	06/30/2024	Summer learning supplies
Amazon Mktpl	300.43	06/30/2024	Summer learning supplies
Hyatt Regency Denver C	1045.02	07/17/2024	Hive Conference - Hotel
Hyatt Regency Denver C	-51.38	07/17/2024	Hotel Tax Refund
Hyatt Regency Denver C	993.64	07/17/2024	Hive Conference - Hotel
Cnp Denver Chop House	99.94	07/18/2024	Hive Conference - Meal
Stout St Social	100.00	07/16/2024	Hive Conference - Meal
Uber Trip	57.38	07/17/2024	Uber - Hive Conference
Uber Trip	8.60	07/17/2024	Uber - Hive Conference
Tst Colorado Campfire	92.47	07/15/2024	Hive Conference - Meal
Rock Bottom	91.08	07/14/2024	Hive Conference Meal
Uber Trip	86.60	07/14/2024	Uber - Hive Conference
Amazon Reta Ela Pilot	207.68	07/17/2024	ELA supplies
Michassocsa	225.00	07/15/2024	MASA admin training
Michassocsa	150.00	07/24/2024	MASA rater reliability training
Michassocsa	225.00	07/22/2024	MASA admin training
Grand Trav Resort	582.94	06/27/2024	EdCon
Sleep Inn & Suites	248.25	06/26/2024	EdCon
Michassocsa	150.00	07/24/2024	MASA rater reliability training
Smore.Com	3150.00	07/15/2024	Smore software
Mtu-Cashiers Office We	1400.00	07/09/2024	Mi-STAR software
Explorelearning,llc	17702.15	07/09/2024	Reflex & Gizmos Site License
Planbook.Com	2624.00	07/08/2024	Planbook software
Amazon.Com	21.78	07/22/2024	Staff recognition
Amazon Mktpl	463.17	07/19/2024	Staff recognition
Amazon Mar	30.76	07/25/2024	Supplies
Basic	56.61	06/27/2024	Monthly Fee for Section 125 plan
Masb	6173.67	07/09/2024	Annual membership fee
Pm Engraving Company	7.35	07/09/2024	Name plate for student board member
Michassocsa	100.00	07/17/2024	Annual membership fee
Michassocsa	976.71	07/17/2024	Annual membership dues
Memspa	599.00	07/25/2024	MEMSPA Membership
Memspa	599.00	07/25/2024	MEMSPA Membership
Staples Inc	-11.72	07/12/2024	Refund for Sales Tax charged
Staples Inc	207.01	07/11/2024	MCIR Printer Toner
DocuSign Inc.	-480.00	07/24/2024	Membership was canceled
DocuSign Inc.	480.00	07/19/2024	Membership
Msbo	150.00	07/18/2024	Renewal Fees
Msbo	150.00	07/10/2024	MSBO Membership Renewal
Republic Services Tras	64.23	07/11/2024	Trash pick up_Central
Republic Services Tras	226.27	07/11/2024	Trash pick up_Transportation
Republic Services Tras	49.61	07/11/2024	Trash pick up_Admin
Republic Services Tras	234.84	07/11/2024	Trash pick up_Baker
Republic Services Tras	295.23	07/11/2024	Trash pick up_Dorr
Republic Services Tras	126.82	07/11/2024	Trash pick up_Steeby
Republic Services Tras	640.15	07/11/2024	Trash pick up_HS
Republic Services Tras	295.23	07/11/2024	Trash pick up_Pine St
Republic Services Tras	295.23	07/11/2024	Trash pick up_MS
Broadmoor Products Inc	200.00	07/25/2024	Monthly service contract installment
Gofmx.Com	5413.27	07/18/2024	FMX annual fee including Big Teams integration
Cisco Inc	448.05	07/19/2024	Transportation gate issues
Amazon Mktpl	320.99	07/08/2024	Dee Zee Tool box
Fsi Michigan Utilities	64.49	07/11/2024	Heating bill for 851 Wildcat Dr 5/17 - 6/19

Fsi Michigan Utilities	58.89	07/11/2024	Heating bill for 900 135th Ave 5/17 - 6/19
Fsi Michigan Utilities	50.75	07/11/2024	Heating bill for 324 W Sycamore St 5/21 - 6/20
Fsi Michigan Utilities	52.52	07/11/2024	Heating bill for 324 W Sycamore St 5/21 - 6/20
Fsi Michigan Utilities	147.14	07/11/2024	Heating bill for 507 W Sycamore St 5/21 - 6/20
Consumer Energy	313.53	07/11/2024	Heating bill for 4157 18th St 5/23 - 6/23
Fsi Michigan Utilities	171.10	07/11/2024	Heating bill for 435 E Superior St 5/17 - 6/19
Fsi Michigan Utilities	71.00	07/11/2024	Heating bill for 870 1/2 E Superior St 5/17 - 6/19
Fsi Michigan Utilities	475.90	07/11/2024	Heating bill for 870 135th Ave 5/20 - 6/19
Fsi Michigan Utilities	290.28	07/11/2024	Heating bill for 201 Pine St 5/21 - 6/20
Fsi Michigan Utilities	52.72	07/11/2024	Heating bill for 316 Pearl St 5/21 - 6/20
Fsi Michigan Utilities	196.62	07/11/2024	Heating bill for 701 Wildcat Dr 5/19 - 6/19
Consumer Energy	773.63	07/11/2024	Electric bill for 314 Pearl St 5/23 - 6/23
Consumer Energy	266.64	07/11/2024	Electric bill for 850 E Superior St 5/23 - 6/23
Great Lakes Energy Coo	697.30	07/02/2024	Electric bill for 851 Wildcat Dr 5/9 - 6/9
Consumer Energy	1512.45	07/11/2024	Electric bill for 507 W Sycamore St #2 5/23 - 6/23
Consumer Energy	2509.99	07/11/2024	Electric bill for 507 W Sycamore St #2 5/23 - 6/23
Consumer Energy	1005.70	07/11/2024	Electric bill for 4157 18th St 5/23 - 6/23
Consumer Energy	2509.99	07/11/2024	Electric bill for 4157 18th St 5/23 - 6/23
Consumer Energy	2329.96	07/11/2024	Electric bill for 435 E Superior St 5/23 - 6/23
Consumer Energy	757.70	07/11/2024	Electric bill for 316 Pearl St 5/23 - 6/23
Consumer Energy	1385.73	07/11/2024	Electric bill for 201 Pine St 5/23 - 6/23
Consumer Energy	2127.27	07/11/2024	Electric bill for 201 Pine St 5/22 - 6/23
Consumer Energy	670.69	07/11/2024	Electric bill for 701 Wildcat Dr 6/1 - 6/30
Consumers Energy Co	142.12	07/09/2024	Annual Pole Rental Fee
Amazon Mktp	35.41	07/14/2024	Id badge holders, batteries
Identisys.Com	1088.89	07/11/2024	Scan Cards
Amzn Mktp US	42.00	07/10/2024	Scan card printer ribbon
In Fwsbfilter	438.05	07/25/2024	HVAC Filters
In Fwsbfilter	569.46	07/25/2024	HVAC Filters
Patrioticbrands.Com	127.50	07/22/2024	American Flag
In Fwsbfilter	262.80	07/25/2024	HVAC Filters
Patrioticbrands.Com	127.47	07/22/2024	American Flag
In Fwsbfilter	1927.39	07/25/2024	HVAC Filters
Patrioticbrands.Com	365.96	07/22/2024	American Flags
Kss Enterprises	209.41	07/18/2024	BIB floor stripper
Kss Enterprises	1514.62	07/11/2024	Arsenal Neutralizer, Floor Stripper
Kss Enterprises	43.20	07/09/2024	Long handle scraper
Batteryguyusbatteries	91.85	07/10/2024	Replacement battery
In Fwsbfilter	350.44	07/25/2024	HVAC Filters
Patrioticbrands.Com	127.49	07/22/2024	American Flag
In Fwsbfilter	832.29	07/25/2024	HVAC Filters
Patrioticbrands.Com	127.49	07/22/2024	American Flag
Amazon Mktp	6.99	07/14/2024	Door reinforcement plates
State Of Mi Mideal	180.00	07/18/2024	MiDeal Membership Fee
Msbo	150.00	07/17/2024	Registration MSBO
Amazon Mktp	59.95	07/08/2024	Work shoes
Amazon Mktp	1133.47	07/25/2024	Neobay door stops & pinch guards
Hungry Howies	98.56	07/23/2024	Con.Ed. class meal
Merle Boes Inc	2122.47	07/09/2024	Bus fuel
Merle Boes Inc	1289.28	07/09/2024	Bus Fuel
Meekhof Tire Gr	818.37	07/24/2024	Retread tires, tire scrap charge
In A Parts Warehouse	224.91	07/25/2024	Warranty reverse lights for buses
Wayland Parts Plus	44.35	07/18/2024	Painting tape, starting fluid
Wayland Parts Plus	6.86	07/08/2024	Seat repair seal all
Family Farmhome	16.49	07/25/2024	Hitch receiver adapter, driveway marker
Cintas Corp	152.29	07/24/2024	Uniform Delivery 7/2, 7/10, 7/17
Miller Welding Supply	16.00	07/15/2024	Torch tank rental march
Miller Welding Supply	73.60	06/27/2024	Torch tank rentals
Cintas Corp	156.23	06/27/2024	Uniform Delivery 6/12, 6/19, 6/26
Gofmx.Com	1102.50	07/18/2024	Transportation's portion of FMX Renewal
Fleet Compliance Group	175.00	07/08/2024	CDL road test
Sq Michigan Assn For	164.28	07/01/2024	MAPT membership
Shanty Creek Resorts	629.28	06/26/2024	MAPT conf. Hotel
Masb	1075.00	07/23/2024	Fall conference registration
Msbo	505.00	07/09/2024	HR MSBO Classes
Fsp Mna	550.00	07/09/2024	MNA Fall Conference - Hotel & Registration
Ce Speechpathology.Com	129.00	07/24/2024	Professional Development annual fee
Www.Danielsongroup.Org	175.00	06/28/2024	Danielson assessment
Voyant	513.13	07/25/2024	Building phones
Spectrum	54.18	07/17/2024	MS phones
Att Bus Phone Pmt	366.43	07/11/2024	Att long distance
Att Bus Phone Pmt	1491.31	07/11/2024	District landline
Att Bill Payment	93.09	07/18/2024	ATT internet

Spectrum	1214.83	07/17/2024	Fiber
Spectrum	59.99	07/17/2024	District internet
Sling.Com	61.00	06/28/2024	Fitness center tv
Jamf	1554.52	07/08/2024	Jamf network software
Amazon Mktp	539.97	07/26/2024	TV wall mounts
Amazon Ret	1563.60	07/19/2024	Logitech digital pencil for iPads
Amazon Mktp	179.55	07/22/2024	MacBook screen replacement
Amazon Mktp	958.38	07/22/2024	SSD drives,12 computer ram
Amazon Mktp	28.76	07/21/2024	Micro usb cables
Amzn Mktp US	250.22	07/17/2024	MICR Toner for printer
Amazon Mktp	1529.40	07/12/2024	Lightning HDMI adapters
Amazon Ret	219.98	07/11/2024	Logitech wireless keyboards
Amzn Mktp US	1919.84	07/10/2024	Monitors
Amazon Mktp	387.79	07/11/2024	USB C cable,Internal solid state drive SSD
Amazon Mktp	799.92	07/10/2024	Western Digital SSD hard drive
Amazon Mktp	247.00	07/08/2024	Logitech keyboard & mouse,Hard drive caddy
Amazon Mktp	72.74	07/08/2024	Barcode scanner with wireless charging stand
Technology Solutions	125.00	07/19/2024	iPad repairs
Technology Solutions	1095.00	07/12/2024	iPad repairs
Technology Solutions	2200.00	07/05/2024	iPad repairs
Technology Solutions	1080.00	06/28/2024	iPad repairs
Spotify Usa	19.99	07/16/2024	Music for games
4te Go Figure, Inc.	79.00	07/16/2024	Software
Little Caesars	53.05	07/17/2024	Aquaticats end of season party
Dri Uprinting	465.97	07/13/2024	Softball Posters
Amzn Mktp US	299.90	07/10/2024	Bee Boxes
Amzn Mktp US	199.90	07/10/2024	Honey Keeper Beehive
	<u>\$ 115,153.75</u>		