

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

Vendor	Amount	Date	Description
06360 - Center Garage	\$ 66.00	1/24/2020	Parking fee for MASA conference in Detroit
4te Go Figure, Inc.	\$ 79.00	1/16/2020	Monthly Membership Software Fees
Allegan County News/ C	\$ 46.00	1/14/2020	Classified Ad placed for Open Positions.
Allegan County News/ C	\$ 59.00	1/22/2020	Subscription/Allegan County News
Alro Steel Corp	\$ 234.67	1/24/2020	HS ROBOTICS Polycarb
Alro Steel Corp	\$ 26.64	1/24/2020	HS ROBOTICS Polyb
Amazon.Com 051rn08a3	\$ 26.99	1/14/2020	Batteries
Amazon.Com 5186f4jo3	\$ 43.32	1/20/2020	Spanish Dictionaries
Amazon.Com 7a7q797a3	\$ 143.16	1/12/2020	Soccer Balls
Amazon.Com 8p4yg1vm3	\$ 17.59	1/20/2020	Student requested high demand book for WUMS library collection.
Amazon.Com B65k98lm3	\$ 8.49	1/25/2020	High interest book for WUMS library collection.
Amazon.Com Br3ny75k3	\$ 12.65	1/16/2020	ribbon for parents night gifts.
Amazon.Com E60x96rr3	\$ 33.28	1/20/2020	sticky tac
Amazon.Com Fx40f2lj3	\$ 129.95	1/15/2020	Zurn G61830 faucet handles
Amazon.Com Gl5a86gk3	\$ 20.96	1/2/2020	PD supplies
Amazon.Com Hq8t889p3	\$ 10.74	1/24/2020	High interest book for WUMS library collection.
Amazon.Com Ig2x69o23	\$ 58.65	1/19/2020	HeatMax Hot Hands - 2 boxes for aides on the playground for those cold
Amazon.Com lo37n2av3	\$ 54.95	1/23/2020	High interest books for WUMS library collection.
Amazon.Com Jn3us7be3	\$ 95.69	1/22/2020	Drafting chair, dry erase markers
Amazon.Com Jr8as0pt3	\$ 16.88	1/7/2020	Playgroup Supplies/Tweezers
Amazon.Com L89el7c73	\$ 253.48	1/24/2020	books for the library
Amazon.Com MI37871x3	\$ 59.42	1/5/2020	Awkward Moment Card Game, Exploding Kittens Card Game, 50 Graphic Organ
Amazon.Com Q90t96v63	\$ 25.97	1/10/2020	Everything books Science/ Math
Amazon.Com Sj4e12863	\$ 55.96	1/21/2020	6 copies of Educated
Amazon.Com Us3qb86v3 A	\$ 959.76	1/7/2020	FAC Tripods
Amazon.Com V748n4bj3	\$ 13.49	1/25/2020	High interest book for WUMS library collection.
Amazon.Com Xc7a933n3	\$ 70.04	1/24/2020	Wall mounting in office for literature/brochures
Amzn Mktp Us	\$ (304.88)	1/26/2020	FAC Tripod Refund
Amzn Mktp Us	\$ (113.14)	1/21/2020	Returned Item--Keurig for New Wing/Middle School
Amzn Mktp US 062e031p3	\$ 9.98	1/20/2020	bold point ballpoint pens
Amzn Mktp US 0x2770rg3	\$ 22.99	12/30/2019	HS ROBOTICS, Wire connector Crimping tool
Amzn Mktp US 468pf9743	\$ 94.99	1/23/2020	12v Cab heater RZR 5005709001000 XP
Amzn Mktp US 4u70n3uh3	\$ 4.99	1/16/2020	Cable clips to hold cables
Amzn Mktp US 6q68u7x73	\$ 24.95	12/30/2019	MindWare PcWits! Board Game, Speech Teacher.
Amzn Mktp US 6s8in7w93	\$ 59.90	1/10/2020	Wrestling Mat Cleaner
Amzn Mktp US 870991zi3	\$ 12.50	1/22/2020	Coaches vs. Cancer Decorations
Amzn Mktp US 8c27d1473	\$ 51.98	12/30/2019	HDMI Switch
Amzn Mktp US 904v00ox3	\$ 168.73	1/24/2020	Dolly for black folding chairs
Amzn Mktp US A52ew06w3	\$ 56.97	1/11/2020	Extra chargers and cables for iPads
Amzn Mktp US D74w65n93	\$ 82.72	1/9/2020	Computer Supplies
Amzn Mktp US E51d09s33	\$ 157.95	1/16/2020	FAC Computer & Accessories
Amzn Mktp US Fp5co2e03	\$ 42.94	1/18/2020	Self Stick Easel Pads
Amzn Mktp US Hm5tn81h3	\$ 66.73	1/23/2020	Coaches vs Cancer Supplies
Amzn Mktp US Ho13x8g13	\$ 427.92	1/14/2020	FAC Computer & Accessories
Amzn Mktp US Ki7gh38o3	\$ 63.95	1/16/2020	Desk Blotter/Sheet ProtectorsVelie
Amzn Mktp US Ls9dt1ph3	\$ 223.83	1/26/2020	Easel Pads, Pencils, 2-way pocket folders, desk organizer, binders
Amzn Mktp US Me9836wi3	\$ 38.78	1/23/2020	cordless drill attachments
Amzn Mktp US Mo3vf98q3	\$ 16.12	1/24/2020	Props for Subject: Alice in Wonderland
Amzn Mktp US O07i54s53	\$ 1,148.98	1/15/2020	FAC Computer & Accessories
Amzn Mktp US Of0um88m3	\$ 12.72	1/23/2020	Dewalt 3 pc socket adapter
Amzn Mktp US P598n1bb3	\$ 681.98	1/24/2020	Black folding chairs - for Assemblies, conferences, etc. Replacing blue
Amzn Mktp US Qs3nz30t3	\$ 119.23	1/10/2020	Wrestling Mat Tape
Amzn Mktp US Qu7bm15n3	\$ 33.84	1/20/2020	Sharpies and double sided tape
Amzn Mktp US Rx23q3503	\$ 131.93	12/28/2019	Gang Plates
Amzn Mktp US S58jc8f3	\$ 25.86	1/3/2020	PD supplies
Amzn Mktp US T29zz5f13	\$ 36.95	12/31/2019	HS ROBOTICS, Drill Chuck
Amzn Mktp US U245u6x43	\$ 25.99	12/30/2019	HS ROBOTICS, cable connector socket
Amzn Mktp US Uh9se6sp3	\$ 249.99	1/15/2020	stand up desk
Amzn Mktp US Xd0nd3943	\$ 97.99	1/18/2020	HS ROBOTICS, Rasp Pi
Amzn Mktp US Xd0nd3943	\$ 108.10	1/18/2020	COMM ED Vballs,
Amzn Mktp US Yp04744c3	\$ 234.06	1/17/2020	cordless drill
Amzn Mktp US Yy5a23hf3	\$ 32.94	1/9/2020	Megawords 1 SET- Student and Teacher's Guide, SE Teacher.
Amzn Mktp US Zi5iy6j03	\$ 113.14	1/16/2020	Keurig for New Wing/Middle School
Amzn Mktp US Zn7662y63	\$ 33.54	1/9/2020	stapler, hole punch, tape dispenser

Andy Mark Inc	\$	81.06	1/2/2020	HS ROBOTICS Crimps, connectors, bumper material
Andy Mark Inc	\$	457.41	1/24/2020	HS ROBOTICS Crimps, Gears, Nylon, Cables, Control panel
Andy Mark Inc	\$	76.74	1/9/2020	HS ROBOTICS Crimps, Wheels, connectors
Andy Mark Inc	\$	216.08	1/6/2020	HS ROBOTICS Field balls, Reflective tape
Andy Mark Inc	\$	215.91	12/31/2019	HS ROBOTICS, Housings, Clamp, Bearings, Cable, Gear
Andy Mark Inc	\$	35.23	1/15/2020	HS ROBOTICS, materials
Andy Mark Inc	\$	81.10	1/24/2020	HS ROBOTICS gears , wheels
Asbo	\$	165.00	1/22/2020	MPB Publications MembershipVelie
Att Bill Payment	\$	92.15	1/11/2020	Pine St Elevator Phone
Att Bill Payment	\$	82.81	1/20/2020	HS Internet
Att Bus Phone Pmt	\$	620.44	1/11/2020	District Phones
B & B Water/Waste Wate	\$	275.00	1/9/2020	26905 26910 Dorr Water Testing_Complete metals, cyanide & bacteria rout
Barnes & Noble #2042	\$	135.61	1/1/2020	Gift books for Wayland Board of Education.
Basic	\$	51.00	12/26/2019	Basic Flex--Administration Fees
Batteries + Bulbs-#095	\$	69.75	1/23/2020	P23163028 6v LEAD_HS exit lights
Big Lots #4711	\$	47.98	1/17/2020	Invitational Supplies
Bookbug - Kalamazoo	\$	197.91	1/7/2020	Extra books from Dec workshop
Bookbug - Kalamazoo	\$	7.00	1/7/2020	Shipping cost for extra books
Bsn Sports Llc	\$	153.70	1/10/2020	Tennis boys headbands
Bsn Sports Llc	\$	106.80	1/10/2020	extra tennis jerseys
Bsn Sports Llc	\$	59.80	1/10/2020	football knee pads
Bsn Sports Llc	\$	911.70	1/10/2020	volleyball uniforms
Bsn Sports Llc	\$	82.20	1/10/2020	basketball nets
Bsn Sports Llc	\$	107.80	1/10/2020	home plate for baseball
Bsn Sports Llc	\$	456.81	1/10/2020	soccer balls
Bsn Sports Llc	\$	285.02	1/10/2020	tennis balls
Bsn Sports Llc	\$	1,440.70	1/10/2020	volleyball poles/volleyballs/ game footballs.
Bsn Sports Llc	\$	227.40	1/10/2020	coach apparel
Bsn Sports Llc	\$	241.55	1/10/2020	coach sweatshirts
Bsn Sports Llc	\$	220.60	1/10/2020	youth baseball shirts for summer camp.
Bsn Sports Llc	\$	2,067.80	1/10/2020	players warm up uniforms
Canva 02564-12553914	\$	90.00	1/9/2020	Postcards--Early Childhood Nights
Canva 02577-14765762	\$	24.00	1/22/2020	Early Childhood Posters printing
Cdw Govt #wkn3655	\$	1,175.00	1/13/2020	Projector Bulbs
Cdw Govt #wks7936	\$	144.00	1/14/2020	Chrome licenses
Century Driving School	\$	140.00	1/17/2020	road test
Century Driving School	\$	140.00	1/17/2020	road test
Concord Theatricals Co	\$	820.00	1/15/2020	Pebbles royalties
Consumers Energy Co	\$	900.34	1/17/2020	5369 Heating bill for 4157 18th St 11/25/19 - 12/26/19
Consumers Energy Co	\$	221.52	1/17/2020	2543 Electric bill for 850 E Superior St 11/26/19 - 12/26/19
Consumers Energy Co	\$	619.96	1/17/2020	9640 Electric bill for 314 Pearl St 11/26/19 - 12/26/19
Consumers Energy Co	\$	4,869.90	1/17/2020	9350 Electric bill for 507 W Sycamore St #2
Consumers Energy Co	\$	5,306.59	1/17/2020	5939 Electric bill for 4157 18th St 11/26/19 - 12/26/19
Consumers Energy Co	\$	3,363.32	1/17/2020	1688 Electric bill for 435 E Superior St 11/26/19 - 12/26/19
Consumers Energy Co	\$	537.31	1/17/2020	0716 Electric bill for 201 Pine St 11/26/19 - 12/26/19
Consumers Energy Co	\$	1,976.81	1/17/2020	1003 Electric bill for 201 Pine St 11/26/19 - 12/26/19
Consumers Energy Co	\$	1,061.31	1/17/2020	8246 Electric bill for 316 Pearl St 11/26/19 -12/26/19
Control Solutions, Inc	\$	1,156.00	1/6/2020	11253 11276 HS Media Ctr not controlling, Replace FEC controller w/our
Control Solutions, Inc	\$	420.00	1/9/2020	11365 HP10 @ Steeby troubleshoot_needs new valve actuator
Cookies By Design #256	\$	75.48	1/14/2020	Thank you gift for our American Cancer Society Contact
Creative Competitions,	\$	200.00	1/14/2020	Purchase Creative Competitions OM National Membership
Crown Awards Inc	\$	454.86	1/15/2020	Awards for Invitational
D&w Fresh Market 1577	\$	12.79	1/24/2020	Mac and Cheese for in class cooking.
Daktronics Inc	\$	53.00	1/8/2020	antennas for the score table for the scoreboards.
Dancewear Solutions	\$	323.73	1/7/2020	Jazz Costumes
Dollar Tree	\$	22.00	1/17/2020	Dollar Tree Invitational Supplies
Dollar-General #9954	\$	1.65	1/14/2020	supplies for January playgroup
Dollar-General #9954	\$	3.45	1/13/2020	supplies for January playgroup
Dollar-General #9954	\$	6.00	1/10/2020	Christmas Gift Bags
Dollar-General #9954	\$	(6.36)	1/10/2020	Returned to correct tax. See original receipt from December
Family Dollar #4630	\$	91.00	1/22/2020	Clothes for students - Harvest Assembly
Family Farmhome 1	\$	59.98	1/9/2020	Kevlar V belt replacements HS gym
Follett School Solutio	\$	101.29	12/27/2019	Barcodes for new books
Follett School Solutio	\$	192.01	12/27/2019	bar codes for books
Fsi Michigan Utilities	\$	146.85	1/9/2020	1451 Heating bill for 900 135th Ave 11/16/19 - 12/18/19
Fsi Michigan Utilities	\$	432.74	1/17/2020	2990-0001 Heating bill for 851 Wildcat Dr 11/16/19 - 12/18/19
Fsi Michigan Utilities	\$	89.67	1/7/2020	3522 Heating bill for 324 W Sycamore St 11/16/19 - 12/18/19
Fsi Michigan Utilities	\$	96.04	1/7/2020	7422 Heating bill for 324 W Sycamore St 11/16/19 - 12/18/19
Fsi Michigan Utilities	\$	446.78	1/7/2020	3694 Heating bill for 507 W Sycamore St 11/16/19 - 12/18/19
Fsi Michigan Utilities	\$	354.00	1/9/2020	1311 Heating bill for 435 E Superior St 11/16/19 - 12/18/19
Fsi Michigan Utilities	\$	63.65	1/17/2020	2990-00002 Heating bill for 870 1/2 E Superior St 11/16/19 - 12/18/19

Fsi Michigan Utilities	\$	1,509.95	1/9/2020	8208 Heating bill for 870 E Superior St 11/16/19 - 12/18/19
Fsi Michigan Utilities	\$	954.26	1/9/2020	8208 Heating bill for 870 E Superior St 11/16/19 - 12/18/19
Fsi Michigan Utilities	\$	1,509.95	1/9/2020	8208 Heating bill for 870 E Superior St 11/16/19 - 12/18/19
Fsi Michigan Utilities	\$	890.18	1/7/2020	0120 Heating bill for 316 Pearl St 11/16/19 - 12/18/19
Fsi Michigan Utilities	\$	956.88	1/7/2020	0287 Heating bill for 201 Pine St 11/16/19 - 12/18/19
Fsi Michigan Utilities	\$	1,509.95	1/9/2020	2271 Heating bill for 701 Wildcat Dr 11/16/19 - 12/18/19
Fsi Michigan Utilities	\$	1,509.95	1/9/2020	2271 Heating bill for 701 Wildcat Dr 11/16/19 - 12/18/19
Fsi Michigan Utilities	\$	242.03	1/9/2020	2271 Heating bill for 701 Wildcat Dr 11/16/19 - 12/18/19
Gps Historic Charlton	\$	206.00	1/15/2020	Deposit for 3rd grade to attend Charlton Park
Grand Sales And Surplu	\$	5.99	1/18/2020	COMM ED Zip ties for soccer nets, Indoor Soccer
Grand Traverse Pie Co	\$	28.09	1/24/2020	Meal during travel time to conference in Detroit. Reimbursed district
Great Lakes Energy Coo	\$	719.55	12/31/2019	454137001 Electric bill for 851 Wildcat Dr 11/12/19 - 12/10/19
Gvsu Web Payments	\$	10.00	1/25/2020	Registration for Social Worker, Identifying Victims of Human Traffickin
Hardings Market #38	\$	181.91	1/23/2020	Cornmeal, salt, spoons, plastic plates, paper plates, cups, garbage bag
Hardings Market #38	\$	40.49	1/6/2020	Salt, Bread, bananas, oranges, strawberries, apples storage bags, cups,
Hardings Market #38	\$	61.37	1/21/2020	Sugar, cayenne pepper, salt, bread, bananas, oranges, strawberries, app
Hardings Market #38	\$	635.70	1/18/2020	Judges for Invitational
Hungry Howies 3605	\$	194.33	1/17/2020	Purchase Hungry Howies 3605 OM Spontaneous Night Food
Ihop 5417	\$	17.93	1/14/2020	ok conference meeting for AD.
Integrity Business Sol	\$	29.38	1/10/2020	card stock paper for Stellar Student awardsTeaching Supplies
Integrity Business Sol	\$	91.84	1/8/2020	Folders for ECN
Integrity Business Sol	\$	25.64	1/14/2020	office supplies
Integrity Business Sol	\$	54.99	1/9/2020	Lamination paper
Integrity Business Sol	\$	118.21	1/21/2020	Lamination paper, colored paper
Integrity Business Sol	\$	26.86	1/10/2020	White Time Cards
Integrity Business Sol	\$	234.57	1/14/2020	Index cards, masking tape, tape, sheet protectors, batteries, dry erase
Integrity Business Sol	\$	108.14	1/15/2020	Tissues
Integrity Business Sol	\$	49.99	1/9/2020	Trifold presentation boards
Integrity Business Sol	\$	22.25	1/8/2020	glue sticks, tape, SE Teacher
Integrity Business Sol	\$	7.21	1/13/2020	tape for social worker
Integrity Business Sol	\$	48.58	1/7/2020	batteries,lysol wipes
Integrity Business Sol	\$	115.48	1/21/2020	cups for staff and visitors, wipes for students
Integrity Business Sol	\$	22.93	1/9/2020	paper clips white-out tape pens for office
Integrity Business Sol	\$	36.76	1/3/2020	folder file, gel pen, pushpins
Integrity Business Sol	\$	14.99	1/21/2020	Candy-Life savers for students with cough/sore throat and staff
J.W. Pepper	\$	229.50	1/13/2020	Someone You Loved & Have It All Choir Music
Jimmy Johns - 226	\$	76.75	1/18/2020	Food for invitational
Joann Stores #2378	\$	45.92	1/22/2020	Black fabric for dresses/uniforms for Winter Guard.
Junior Library Guild	\$	402.80	1/16/2020	Junior Library Guild. Annual subscription.
Kendall Electric Inc	\$	258.82	1/3/2020	Backup emergency ballast HS Triangle Style
Kendall Electric Inc	\$	520.95	1/23/2020	S108731994 108668242 12AWG push in 3 port connector, HS outdoor FAC -S
Kent County Health Fin	\$	16.00	1/9/2020	917810 Pool colilert
Kss Enterprises	\$	122.50	12/30/2019	4 x 1 gal case HR 2000
Kss Enterprises	\$	1,305.61	1/16/2020	Arsenal top clean, rejuvnl, erasing pad, green foam hand cleaner, TP,P
Kss Enterprises	\$	694.93	12/30/2019	Provac filters, green pad, arsenal spray, rejuvnl, green foam hand cle
Kss Enterprises	\$	1,081.39	1/16/2020	Rejuvnl, arsenal cleaner, dust sleeves, TB, PT, PT, pwd free gloves, m
Kss Enterprises	\$	923.43	1/16/2020	Top clean, rejuvnl, dust sleeves, foam hand cleaner, TB, powder free g
Kss Enterprises	\$	33.72	1/16/2020	Wet floor signs
Lameyer Plumbing Inc	\$	367.59	1/9/2020	39333 Installed ball valve on main copper line for shut-off _ MS
Lamination Depot Inc	\$	79.48	1/23/2020	Laminating Rolls
Lansing Parking Ramp T	\$	12.00	1/16/2020	Purchase Lansing Parking Ramp MMC Conference
Little Caesars 1437 00	\$	27.72	1/23/2020	Team Dinner
Macgill School Nurse S	\$	34.83	1/10/2020	Glove Dispenser/Dorr Elementary
Macul	\$	408.00	1/15/2020	MACUL Conference/Moline Christian
Marriott Detroit Dtown	\$	475.20	1/25/2020	Hotel & meal for Supt to attend MASA conf . Reimbursed district for mea
Mas Fps	\$	350.00	1/24/2020	Purchase Mas Fps Winter Institute
Matthew Hazzard Music	\$	41.25	1/9/2020	Music
McDonalds M4848 Of	\$	200.00	1/8/2020	Purchase McDonalds Staff Recognition
McMaster-Carr	\$	190.17	1/23/2020	HS ROBOTICS Alum, screws, mounts, tubes
McMaster-Carr	\$	251.70	1/6/2020	HS ROBOTICS Spacers, Screws, robot materials
Meekhof Tire Gr	\$	1,187.86	1/14/2020	tires and maintenance
Meijer # 191	\$	5.99	1/3/2020	HS ROBOTICS, paper plates
Meijer # 199	\$	29.91	1/7/2020	Classroom supplies
Meijer # 199	\$	215.95	1/18/2020	Equipment for class.
Meijer # 199	\$	28.75	1/22/2020	Lab supplies.
Meijer # 199	\$	50.35	1/17/2020	Purchase Meijer # 199 OM Spontaneous Night Supplies
Meijer # 199	\$	79.99	1/16/2020	Keurig for New Wing/Middle School
Merle Boes Inc	\$	616.25	1/22/2020	DEF Fluid 275 gallons
Meyer Music	\$	118.45	1/24/2020	MS Orchestra Instrument Repairs
Meyer Music	\$	117.35	1/15/2020	MS Orchestra Instrument Repairs
Meyer Music	\$	35.10	1/15/2020	MS Orchestra Instrument Repairs

Meyer Music	\$	369.27	1/15/2020	MS Orchestra Instrument Supplies
Meyer Music	\$	300.75	1/15/2020	HS Orchestra Instrument Repairs
Meyer Music	\$	263.95	1/24/2020	HS Orchestra Supplies
Meyer Music	\$	181.17	1/15/2020	Orchestra Music
Mhe McGraw-Hill Ecomm	\$	319.05	1/17/2020	MgGraw Hill subscription
Miller Welding Supply	\$	48.80	1/17/2020	welding gas
Pavelwater	\$	81.00	1/8/2020	20" Shelco Industrial water/fluid filters_Steely boiler & geo thermal
Pavelwater	\$	104.00	1/6/2020	40" Shelco Commercial fluid filters PWF2540SWP
Paypal Colloqicon	\$	70.00	1/6/2020	PiSignage License
Paypal Creativityu	\$	120.00	1/10/2020	Purchase Paypal Creativity OM State Membership
R L Deppmann Co	\$	1,335.51	1/23/2020	534628 5343164 Bearing assembly, coupler, gasket,seal kit_MS AHU, Slee
Rapid Hardware Company	\$	5,500.00	1/9/2020	42376 PIF Aux Gym door replacements
Rapidwristbands	\$	85.00	1/6/2020	Coaches vs. Cancer Wristbands
Rapidwristbands	\$	162.00	1/9/2020	Wildcat Pride Wristbands for students
Rei #194 Grand Rapids	\$	31.93	1/10/2020	W-club Hydro Flask
Republic Services Tras	\$	393.10	1/9/2020	1203987 Trash removal high school
Republic Services Tras	\$	54.60	1/9/2020	1203987 Trash removal central receiving
Republic Services Tras	\$	436.44	1/9/2020	1203987 Trash removal Transportation
Republic Services Tras	\$	281.58	1/9/2020	1203987 Trash removal & Fuel Recovery Fee
Republic Services Tras	\$	214.04	1/9/2020	1203987 Trash removal Baker Elementary
Republic Services Tras	\$	214.04	1/9/2020	1203987 Trash removal Dorr
Republic Services Tras	\$	46.25	1/9/2020	1203987 Trash removal Steeby
Republic Services Tras	\$	214.04	1/9/2020	1203987 Trash removal Pine St
Republic Services Tras	\$	141.30	1/9/2020	1203987 Trash removal middle school
Revrobotics	\$	69.50	1/9/2020	HS ROBOTICS Encoders
Revrobotics	\$	564.21	1/4/2020	HS ROBOTICS wire, sensors, cables
Revrobotics	\$	106.35	1/19/2020	HS ROBOTICS, brackets, breakout board
Revrobotics	\$	575.76	1/26/2020	HS ROBOTICS cables, motors
Rose Bowl Floral And G	\$	54.90	1/10/2020	Sympathy flowers for Celeste Diehm
Rose Pest Solutions	\$	297.00	1/23/2020	60724911 Monthly contract installment payment
Rosedale Products Inc	\$	111.65	1/23/2020	3248 O-rings for geo thermal units in the district
Ryans Modern Sewer Cl	\$	570.00	1/4/2020	MS sewer plug cabled 90' TP, HS Art room sink
Rydin Decal- Moto	\$	(26.00)	1/23/2020	10% discount credited
Rydin Decal- Moto	\$	274.00	1/22/2020	Senior parking passes
Sa Morman & Co	\$	9,980.00	1/24/2020	PIF HS Media Center Doors
Samsclub #6319	\$	538.26	1/4/2020	Candy bar purchase for fundraiser
Samuel French Inc.	\$	289.70	1/15/2020	Pebbles Scripts
Scholastic, Inc.	\$	123.50	1/16/2020	Young 5's and Kindergarten books ordered for Early Childhood Night
Sling.Com	\$	44.98	12/29/2019	Fitness Center TV
Southside Body And Fab	\$	83.20	1/8/2020	HS ROBOTICS Alum
Southside Body And Fab	\$	146.88	1/24/2020	HS ROBOTICS Alum, pipe, alum sheets
Sp Bjorem Speech	\$	90.02	1/15/2020	Bjorem Speech Sound Cues Lateralization, Final Consonant Deletion, Spee
Sp Limelight Shuteye	\$	407.49	1/16/2020	HS ROBOTICS Limelights
Sp Swerve Drive Spec	\$	52.15	1/26/2020	HS ROBOTICS Gears, shafts
Spec Hlth Med Grp I	\$	160.19	1/2/2020	Invoice #643382Employee Medical Fee
Spectrum	\$	66.74	1/19/2020	Middle School Phones
Spectrum	\$	63.44	1/19/2020	AAESA Dorr Fiber Internet
Spectrum	\$	256.40	1/19/2020	AAESA HS Fiber Internet
Spectrum Health Epp	\$	589.27	1/22/2020	Employee Medical Fee
Spectrum Health Pen	\$	327.00	1/14/2020	DOT physical, Breath Alcohol test, Random test
Sports Addix	\$	462.00	1/22/2020	Coaches vs Cancer/Basketball Jerseys
Spotify Usa	\$	9.99	1/26/2020	Spotify subscription for music
Sq Sq Bd Of Educ All	\$	25.00	1/9/2020	Freshman Parent Night gift card
Sq Sq Bd Of Educ All	\$	25.00	1/9/2020	Freshmen Parent Night - Gift card
Sq Sq Bd Of Educ All	\$	25.00	1/9/2020	Freshmen Parent Night - Gift Card
Sq Sq Pj Printin	\$	162.41	1/7/2020	Preschool Handbooks
Sq Sq Pj Printin	\$	162.41	1/7/2020	Preschool Handbooks
Sq The Thrifty Bot	\$	89.95	1/26/2020	HS ROBOTICS Bearings, Gussets
Squ Sq Rt Stitchcraft	\$	526.00	1/20/2020	driver jackets
Squ Sq Vault Of Midni	\$	80.68	1/18/2020	Graphic novels for WUMS library collection.
Ssi School Specialty	\$	69.98	1/15/2020	Kleenex/Sharpie Markers
Staples 00116202	\$	12.78	1/8/2020	Purple cancer campaign
Staples 00116210	\$	11.79	1/17/2020	Invitational Supplies
State Spring Service	\$	424.12	1/14/2020	bus repairs #12
Study.Com 877-264-4033	\$	323.99	1/13/2020	Annual Subscription
Target.Com	\$	117.33	1/18/2020	Purchase Target.Com OM Spontaneous Night Supplies
Tcc Cardsdirect	\$	47.49	1/17/2020	sympathy cards for the office
Tct Andersons	\$	296.78	1/9/2020	Snowcoming Crown and Tiaras
Tct Andersons	\$	37.96	1/17/2020	Snowcoming Tiara
Teacherspayteachers.Co	\$	21.90	1/8/2020	Reading comprehension, Landlady story, Rikki Tikki, Tavi Story
Teacherspayteachers.Co	\$	6.00	1/10/2020	Summarizing and Paraphrasing Activities

Teacherspayteachers.Co	\$	9.00	1/16/2020	Mockingbird books
Technology Solutions	\$	1,180.00	1/17/2020	iPad Repairs
The Home Depot #2771	\$	177.91	1/8/2020	HS ROBOTICS lumber for field elements
The Robot Space	\$	380.13	1/7/2020	HS ROBOTICS Gear Kit, Gears, Crimper, Tubes
The Robot Space	\$	115.17	1/17/2020	HS ROBOTICS Shaft kits, versa planetary ratchet kit
The Robot Space	\$	569.36	1/14/2020	HS ROBOTICS Versaframe alum, mounting, Gears, mounting kit, tube stock,
Tlf Ludemas Floral And	\$	390.00	1/15/2020	Carnations for Valentine's Day. Split between HS 400ct, MS 250ct
Unity School Bus Parts	\$	717.80	1/15/2020	LED Fanless Headlight/FOG Light - Split
Unity School Bus Parts	\$	478.20	1/15/2020	LED Fanless Headlight/FOG Light - Split
Untd Rntls 180214	\$	297.84	1/9/2020	175617631-001 Inspect lifts & quote for repairs
Usps Po 2597840348	\$	8.65	1/6/2020	Mailing paperwork to Internal Revenue Service
Vex Robotics Inc	\$	250.06	1/22/2020	HS ROBOTICS Spur Gears
Vex Robotics Inc	\$	311.67	12/30/2019	HS ROBOTICS, Versaframe Alum tube stock
Vex Robotics Inc	\$	(655.09)	1/6/2020	HS ROBOTICS, cancelled order REFUND
Vincent Lighting Syste	\$	1,192.68	1/10/2020	Lighting
Vzwrlls Apocc Visb	\$	200.10	1/15/2020	District Emergency Phones
Wal-Mart #2620	\$	108.44	1/3/2020	PRIDE store supplies
Walmart.Com	\$	38.26	1/23/2020	Snacks for McKinney Vento student at Steeby
Wayland Do It Best Har	\$	30.14	1/6/2020	Purchased clips for the High School PE Department.
Wayland Do It Best Har	\$	91.99	1/6/2020	misc supplies for the buses and garage
Wayland Do It Best Har	\$	8.29	1/14/2020	COMM ED Indoor Soccer ball pump
Wayland Parts Plus Sto	\$	(9.46)	12/30/2019	angle die grinder nozzle
Wayland Parts Plus Sto	\$	83.06	1/9/2020	oil filter, 30w wolfs head, flexzilla 3/8 in
West Michigan Internat	\$	178.86	1/23/2020	Convex G
West Michigan Internat	\$	230.76	1/24/2020	Radio AM/FM pa
West Michigan Internat	\$	44.74	1/23/2020	repair kit AD-9 cartridge
West Michigan Internat	\$	77.63	1/22/2020	repair kit AD-9, latch, clamp, retainer lamp, convex g
West Michigan Power Cl	\$	1,285.70	1/24/2020	Service call for Proventative Cover
Westcoast Products	\$	206.07	1/8/2020	HS ROBOTICS alum pulleys, hex stocks
Will Enterprises	\$	3,872.71	1/16/2020	Coaches vs Cancer Apparel
Williams Distributing	\$	37.10	1/24/2020	3130277 Shipping charge for blower motor_Dorr principals office
Williams Distributing	\$	813.02	1/16/2020	HVAC Blower motor for Dorr Principals office
Wm Supercenter #2620	\$	120.04	1/25/2020	PRIDE Store supplies
Worlds Finest Chocola	\$	2,435.00	1/13/2020	World's Finest Chocolate Fundraiser
Zayo Enterprise Networ	\$	748.47	12/27/2019	District Phones

Purchase Card Total **\$ 110,953.41**