

**Wayland Union School
Purchase Card Activity
August 2019**

Vendor	Amount	Date	Description
4te Go Figure, Inc.	\$ 79.00	8/16/2019	Membership Software Fees
A And J Automotive Llc	\$ 600.00	7/30/2019	Fuel Tank Repair
Amazon	\$ 64.99	8/23/2019	Taheetech Plastic Stools
Amazon	\$ 206.01	8/20/2019	student head phones
Amazon	\$ 458.85	8/15/2019	Why gender matters books for single gender classes
Amazon	\$ 44.89	8/14/2019	Random classroom items
Amazon	\$ 43.16	8/14/2019	Clear holders for misc use
Amazon	\$ 10.99	8/14/2019	classroom item
Amazon	\$ 45.54	8/12/2019	Frog tape for the hallways
Amazon	\$ 75.52	8/23/2019	Classroom items
Amazon	\$ 56.56	8/10/2019	MStep English Strategies, Common Core Practice, Prove It textbooks - EL
Amazon	\$ 100.00	8/22/2019	iTune Cards for Dance
Amazon	\$ 59.99	8/21/2019	Shipment 3/3- Modular snake (female breakout)
Amazon	\$ 71.53	8/20/2019	Shipment 2/3- condenser mic and rapid drum head replacement tool.
Amazon	\$ 352.05	8/17/2019	Shipment 1/3- Wireless transmitter, Modular snake (male breakout), jazz
Amazon	\$ 89.98	8/16/2019	Stick Handler tape for drumline.
Amazon	\$ 572.70	8/2/2019	Wireless mic system for field solos.
Amazon	\$ 19.59	8/3/2019	calendar
Amazon	\$ 77.99	8/24/2019	Zones of Regulation Book
Amazon	\$ 80.95	8/23/2019	WMS science materials
Amazon	\$ 47.60	8/25/2019	WMS science materials
Amazon	\$ 200.00	8/12/2019	Staff recognition
Amazon	\$ 102.32	8/26/2019	books for Steeby
Amazon	\$ 116.10	8/26/2019	new mice to replace ones that have broken
Amazon	\$ 34.69	8/4/2019	dry erase board
Amazon	\$ 29.50	8/14/2019	quality coffee cups and lids
Amazon	\$ 12.75	8/13/2019	visitor stickers
Amazon	\$ 15.78	8/16/2019	Computer Mouse Pad
Amazon	\$ 18.57	8/15/2019	File Folders
Amazon	\$ 148.95	8/12/2019	Pencil Sharpeners for new wing at MS
Amazon	\$ 269.00	8/3/2019	Indoor & Outdoor Air Quality Machine
Amazon	\$ 8.15	8/1/2019	Notebooks
Amazon	\$ 22.79	8/2/2019	Labels, folders, stickers
Amazon	\$ 119.95	7/30/2019	Folders, markers, mouse
Amazon	\$ 11.48	8/20/2019	Zip Ties
Amazon	\$ 61.99	8/2/2019	Tools -- Drill
Amazon	\$ 87.29	8/2/2019	Tools -- Drill
Amazon	\$ 29.99	8/2/2019	Tools -- Drill
Amazon	\$ 79.55	8/2/2019	Tools -- Drill Batteries
Amazon	\$ 125.75	7/27/2019	HDMI Cables & T Tap Wire Connectors
Amazon	\$ 1,339.00	8/25/2019	iPad Charging Cables
Amazon	\$ 45.99	8/14/2019	Mouthguard with Strap
Amazon	\$ 30.97	7/26/2019	Lock Box for Fitness Center
Amazon	\$ 25.50	8/21/2019	visitor badges
Amazon	\$ 25.20	8/25/2019	HDMI Cables
Amazon	\$ 517.26	8/25/2019	HDMI Cables and power strips
Amazon	\$ 130.20	8/25/2019	HDMI Cables and power strips
Amazon	\$ 87.20	8/21/2019	Speaker Bindings
Amazon	\$ 128.97	8/19/2019	TV Mounts
Amazon	\$ 125.28	8/17/2019	Juniper transceivers
Amazon	\$ 129.95	8/16/2019	Projector Mount
Amazon	\$ 2,617.50	8/15/2019	Teacher workstation monitors
Amazon	\$ 376.87	8/5/2019	HDMI Switches
Amazon	\$ 331.60	7/30/2019	Sound and security cable
Amazon	\$ 273.00	7/29/2019	Speaker Wire
Amazon	\$ 6,049.20	7/28/2019	Security Cameras and mounts
Amazon	\$ 197.44	7/26/2019	Aruba Mounts
Amazon	\$ 402.69	8/16/2019	Middle School--Office/Teacher Chairs
Amazon	\$ 402.69	8/26/2019	Middle School--Office/Teacher Chairs
Amazon	\$ 30.98	8/25/2019	Football prep kit
Amazon	\$ 53.50	8/7/2019	Battery pack for football (water machine)

American Red Cross	\$	93.60	8/23/2019	AED Trainer for Health Class
American Red Cross	\$	120.00	7/26/2019	American Red Cross Training/Haan
Arbys #6830 Belleville	\$	9.32	8/8/2019	Lunch at PLC Institute
Atheneum Hotel	\$	5,654.22	8/9/2019	PLC accommodations
Athletic.Net	\$	80.00	8/16/2019	Track and field cross country website support.
Athletic.Net	\$	95.00	8/16/2019	Track and field outdoor season website support
Att Bill Payment	\$	83.77	8/19/2019	HS Internet
Att Bus Phone Pmt	\$	541.06	8/9/2019	District Phones
Barnes & Noble #2588	\$	172.33	8/18/2019	books for steeby
Basic	\$	51.00	7/30/2019	Basic Flex--Administration Fees
Bc Pizza	\$	113.15	8/22/2019	PIZZA
Bc Pizza	\$	119.94	8/22/2019	PIZZA
Bookbug - Kalamazoo	\$	249.63	8/18/2019	books for steeby
Broadmoor Products Inc	\$	275.00	7/26/2019	Service Contract Installment July 2019
Bsn Sports Llc	\$	157.30	8/16/2019	Ankle Bands, Volleyball Antenna, Robric - Athletics
Cab Store Grandville,	\$	1,000.00	8/11/2019	Raffle prize for Football fundraiser
Canva 02417-7029587	\$	119.40	8/15/2019	Did not make this charge
Charter Comm	\$	66.41	8/19/2019	MS Phones
Charter Comm	\$	66.41	8/2/2019	Middle School Phones
Charter Comm	\$	256.40	8/19/2019	Dorr AAESA Internet
Charter Comm	\$	840.90	8/19/2019	HS AAESA Internet
Charter Comm	\$	840.90	8/2/2019	HS AAESA Internet
Charter Comm	\$	256.40	8/2/2019	Dorr AAESA Internet
Cobo Convention Center	\$	40.00	8/8/2019	Lunch at PLC Institute
Cobo Convention Center	\$	105.50	8/8/2019	PLC meal expense
Cobo Convention Center	\$	132.50	8/8/2019	PLC meal expense
Cobo Convention Center	\$	34.00	8/8/2019	PLC meal expense
Cobo Convention Center	\$	81.50	8/7/2019	PLC meal expense
Cobo Convention Center	\$	62.00	8/7/2019	PLC meal expense
Commit Swimming	\$	119.00	8/16/2019	Commit workouts solo
Consumers Energy Co	\$	184.57	8/15/2019	5369 Heating bill for 4157 18th St 7/1/19 - 7/30/19
Consumers Energy Co	\$	298.85	8/15/2019	2543 Electric bill for 850 E Superior St 7/1/19 - 7/30/19
Consumers Energy Co	\$	707.48	8/15/2019	9640 Electric bill for 314 Pearl St 7/1/19 - 7/30/19
Consumers Energy Co	\$	3,027.62	8/15/2019	9350 Electric bill for 507 W Sycamore St 7/1/19 - 7/30/19
Consumers Energy Co	\$	2,794.10	8/15/2019	1688 Electric bill for 435 E Superior St 7/1/19 - 7/30/19
Consumers Energy Co	\$	1,267.90	8/15/2019	1003 Electric bill for 201 Pine St 7/1/19 - 7/30/19
Consumers Energy Co	\$	187.10	8/15/2019	0716 Electric bill for 201 Pine St 7/1/19 - 7/30/19
Consumers Energy Co	\$	198.23	8/15/2019	8246 Electric bill for 316 Pearl St 7/1/19 - 7/30/19
Dhe Plumbing And Mecha	\$	616.67	8/14/2019	Remove old sloan valve, toilet-install new water supply & sloan MS
Dicks Clothing&sporti	\$	739.99	8/11/2019	Raffle prize for football fundraiser
Dnh Godaddy.Com	\$	159.98	8/7/2019	Domain registration
Drumsonsale.Com	\$	59.47	8/17/2019	2 musser cymbal and accessory clamps.
Easykeyscom Inc	\$	130.40	8/21/2019	Filing cabinet keys
Edmentum, Inc.	\$	13,165.00	7/29/2019	Courseware
Electric Motor Wholesa	\$	324.00	8/22/2019	2HP Leeson Wattsaver Motor MS Hood
Essentra Speciality Ta	\$	747.12	8/9/2019	teachers tape for the walls
Family Dollar #4630	\$	145.75	8/23/2019	From Harvest Assembly Church -socks, underwear, slip on pants, flip flo
Family Farmhome 1	\$	15.98	8/1/2019	Synthetic Air Compressor Oil
Fields Fire Protection	\$	3,731.90	8/22/2019	Annual HS Inspections
Fields Fire Protection	\$	1,166.50	8/15/2019	Steeby hood service
Fishbones Greektown	\$	45.82	8/8/2019	PLC meal expense
Fsi Michigan Utilities	\$	47.45	8/8/2019	3522 Heating bill for 324 W Sycamore St 6/21/19 - 7/19/19
Fsi Michigan Utilities	\$	47.45	8/8/2019	1451 Heating bill for 900 135th Ave 6/20/19 - 7/18/19
Fsi Michigan Utilities	\$	90.59	8/8/2019	7422 Heating bill for 324 W Sycamore St 6/21/19 - 7/19/19
Fsi Michigan Utilities	\$	36.40	8/8/2019	3694 Heating bill for 507 W Sycamore St 6/21/19 - 7/19/19
Fsi Michigan Utilities	\$	81.61	8/8/2019	1311 Heating bill for 435 E Superior St 6/19/19 - 7/18/19
Fsi Michigan Utilities	\$	488.75	8/8/2019	8208 Heating bill for 870 E Superior St 6/20/19 - 7/18/19
Fsi Michigan Utilities	\$	41.99	8/8/2019	2990-00002 Heating bill for 870 1/2 E Superior St 6/20/19 - 7/18/19
Fsi Michigan Utilities	\$	56.34	8/8/2019	0287 Heating bill for 201 Pine St 6/21/19 - 7/26/19
Gbc E-Commerce	\$	1,708.00	8/21/2019	laminator purchase
Gfs Store #0192	\$	59.94	8/5/2019	5 jugs of gatorade for band camp.
Gfs Store #0192	\$	256.68	8/2/2019	Snacks a gatorade for band camp.
Gfs Store #0192	\$	92.88	8/11/2019	Food for football season kick-off
Grand Trunk Pub	\$	110.00	8/6/2019	Lunch at PLC Institute in Detroit
Great Lakes Energy Coo	\$	650.99	8/1/2019	454137001 Electric bill for 851 Wildcat Dr 6/11/19 - 7/11/19
Hardings Market #38	\$	29.49	8/20/2019	New teacher orientation meal expense
Hardings Market #38	\$	146.14	8/12/2019	Lucy Caulkins lunch
Hardings Market #38	\$	42.68	8/8/2019	creamer, orange juice, doughnuts, juice, napkins, paper plates

Hardings Market #38	\$	18.66	8/12/2019	BTS School Bus Drivers Meeting
Hardings Market #38	\$	35.91	8/24/2019	Laundry Detergent
Hardings Market #38	\$	42.97	8/21/2019	Food & items for staff meetings
Hudl	\$	500.00	7/29/2019	HUDL Assistant Software--Football
Hudl	\$	900.00	7/29/2019	HUDL Assistant Software--Girls Basketball
Hudl	\$	2,899.00	7/29/2019	HUDL Assistant Software--HS Athletics
Int In Dahlia City FI	\$	60.00	8/19/2019	Flowers for ribbon cutting ceremony
Int In Dahlia City FI	\$	50.00	8/8/2019	Flowers
Int In Delisle Associ	\$	60.00	7/26/2019	Bulk Sample testing HS
Integrity Business Sol	\$	782.60	8/12/2019	2nd grade headphones
Integrity Business Sol	\$	256.41	8/12/2019	laminating film, tissues, sanitizer wipes
Integrity Business Sol	\$	415.46	8/8/2019	Building items for teachers
Integrity Business Sol	\$	242.11	8/20/2019	Supplies for new classroom set up
Integrity Business Sol	\$	79.66	8/9/2019	White out, paper, 11x17 copy paper, rubber bands, lysol cleaner
Integrity Business Sol	\$	548.96	8/24/2019	Beginning of the year teacher supplies
Integrity Business Sol	\$	49.56	8/23/2019	markers, glue sticks, scissors
Integrity Business Sol	\$	199.91	8/2/2019	expo markers, pencils, erasers, batteries, index cards
Integrity Business Sol	\$	74.65	8/2/2019	Guidance office supplies
Integrity Business Sol	\$	11.13	8/13/2019	pencils, notepads
Integrity Business Sol	\$	128.66	8/7/2019	labels, sheet protectors, card stock, post it notes, wipes, pocket hold
Integrity Business Sol	\$	4.99	8/13/2019	sheet protectors
Integrity Business Sol	\$	28.08	8/22/2019	index tabs
Integrity Business Sol	\$	32.67	8/2/2019	stapler, paper clips, tape, binders
Integrity Business Sol	\$	81.23	8/12/2019	paper clips, binder clips, tape, glue sticks, manila folders, tape
Integrity Business Sol	\$	25.99	8/24/2019	Beginning of the year office supplies
Integrity Business Sol	\$	577.36	8/12/2019	Pencil Sharpeners, Pencils, Lined Paper, Pens, etc.
Integrity Business Sol	\$	43.97	8/14/2019	File folders for HR department
Integrity Business Sol	\$	114.25	8/2/2019	Misc Office supplies
Integrity Business Sol	\$	118.06	7/30/2019	Misc Office supplies
Jimmy Johns - 226 - Ec	\$	18.94	8/20/2019	New teacher orientation meal expense
Joann Stores Joann.Com	\$	291.85	8/24/2019	Project supplies
Joann Stores Joann.Com	\$	49.83	8/25/2019	Project supplies.
Joann Stores Joann.Com	\$	76.97	8/23/2019	Project supplies.
Joann Stores Joann.Com	\$	217.40	8/24/2019	Project supplies
Joann Stores Joann.Com	\$	9.02	8/23/2019	Project supplies
Johnstone Supply	\$	88.04	8/9/2019	Pressure switch, swivel nut fitting Steeby
Kendall Electric Inc	\$	74.46	8/22/2019	LEV brown insert machine screw anchors
Kendall Electric Inc	\$	493.16	7/26/2019	Electrical Misc Practice Football Field Irrigation
Kent County Health Fin	\$	16.00	8/15/2019	Pool colilert
Kent County Health Fin	\$	16.00	7/26/2019	Pool Colilert _ Maint Dept
Kss Enterprises	\$	2,903.96	7/25/2019	Floor stripper, bleach, erasing pads, gloves, foam hand cleaner, toilet
Learning A-Z, Llc	\$	668.86	8/12/2019	RAZ Learning for 6 licenses for 2nd grade teachers
Learning A-Z, Llc	\$	103.31	8/20/2019	Reading A-Z, Raz-Kids
Learning A-Z, Llc	\$	203.27	8/20/2019	Reading A-Z, Raz-Kids
Learning A-Z, Llc	\$	203.27	8/20/2019	Reading A-Z, Raz-Kids
Learning Without Tears	\$	350.52	8/21/2019	Dorr writing expense
Learning Without Tears	\$	115.50	8/16/2019	Baker writing supplies
Learning Without Tears	\$	2,115.19	8/7/2019	Dorr writing materials
Learning Without Tears	\$	3,169.93	8/7/2019	Baker writing materials
Little Caesars 1437 00	\$	37.42	8/22/2019	pizza for staff professional development day
Lone Star Percussion	\$	1,897.49	8/19/2019	Synthsizer cart and All terrain percussion field rack.
Marias Pizza And Itali	\$	180.20	8/20/2019	New teacher orientation meal expense
Marias Pizza And Itali	\$	360.40	8/12/2019	Lucy Caulkins Training meal
Mas Fps	\$	560.00	8/24/2019	MASFPS Fall Institute
Massp	\$	400.00	8/21/2019	Principal Association Dues
Math Vision Project	\$	1,174.00	8/22/2019	WMS MVP program
Meijer # 199	\$	179.98	8/15/2019	WMS science
Meijer # 199	\$	357.71	8/2/2019	Staff recognition
Meijer # 221	\$	211.90	8/11/2019	Raffle prizes for football fundraiser
Meijer # 221	\$	106.54	8/11/2019	Food for football season kick-off
Memspa	\$	555.00	8/3/2019	Principal Association Dues
Memspa	\$	555.00	8/3/2019	Principal Association Dues
Memspa	\$	515.00	8/3/2019	Principal Association Dues
Memspa	\$	555.00	8/3/2019	Principal Association Dues
Memspa	\$	555.00	8/3/2019	Principal Association Dues
Memspa	\$	515.00	8/3/2019	Principal Association Dues
Merle Boes Inc	\$	(203.75)	7/30/2019	School Bus Fluid
Mi Assoc Sch Adm	\$	50.00	8/9/2019	Registration for Cybersecurity webinar, N. Taylor

Mi Assoc Sch Adm	\$	400.00	8/5/2019	Registration for MASA Fall conference, N. Taylor
Midwest Air Filter	\$	2,956.52	8/23/2019	Filters_District Wide
Msbo	\$	150.00	7/31/2019	MSBO Renewal Fees
Msbo	\$	150.00	7/31/2019	MSBO Renewal Fees
Msbo	\$	150.00	7/31/2019	MSBO Renewal Fees
Msbo	\$	150.00	7/31/2019	MSBO Renewal Fees
Msbo	\$	295.00	8/20/2019	Class registrations for MSBO
Msbo	\$	150.00	7/30/2019	MSBO Registration
N2y Llc	\$	186.42	8/20/2019	News 2 You
N2y Llc	\$	186.42	8/20/2019	News 2 You
National Dance Educati	\$	115.00	7/30/2019	National Dance Education Membership Renewal
Officemax/Officedept#3	\$	24.42	8/8/2019	Color Posters (Wildcat Pride)
Party City 4109	\$	48.69	8/19/2019	items for book fair and reading month
Paypal Migca	\$	46.65	8/19/2019	Golf coaches association
Pegasus Taverna Greekt	\$	494.06	8/8/2019	PLC meal expense
Pioneer Athletics	\$	464.59	8/22/2019	Yellow pavement paint
Pitsco Inc	\$	275.00	7/30/2019	FTC registration
Pizzapapalis Greektown	\$	311.01	8/6/2019	PLC meal expense
Planbook.Com	\$	2,100.00	8/7/2019	plan book subscription
Platt Electric 800	\$	153.22	8/7/2019	Emergency ballast Pine St
Project Lead The Way,	\$	2,475.00	7/29/2019	Middle school science
Really Good	\$	489.37	8/13/2019	Kindergarten Items
Rei Greenwoodheinemann	\$	27.00	8/2/2019	Lucy Calkins Sticky Notes
Rei Greenwoodheinemann	\$	603.90	8/2/2019	Lucy Calkins Reading/Writing Units
Republic Services Tras	\$	54.60	8/8/2019	Trash removal Central Receiving
Republic Services Tras	\$	167.14	8/8/2019	Trash removal Admin + Fuel Recovery Fee
Republic Services Tras	\$	436.44	8/8/2019	Trash & recycling pick-up for Transportation
Republic Services Tras	\$	69.57	8/8/2019	Trash removal Baker Elementary
Republic Services Tras	\$	69.57	8/8/2019	Trash removal Dorr Elementary
Republic Services Tras	\$	63.69	8/8/2019	Trash removal Steeby
Republic Services Tras	\$	69.57	8/8/2019	Trash Removal High School
Republic Services Tras	\$	69.57	8/8/2019	Trash Removal Pine St Elementary
Republic Services Tras	\$	69.57	8/8/2019	Trash removal Middle School
Riverside Fire & Secur	\$	832.43	8/15/2019	Some HS doors not working-replaced AL600ULX board (power supply)
Riverside Fire & Secur	\$	530.50	8/1/2019	HS Server/door issues after re-location
Rose Pest Solutions	\$	297.00	8/14/2019	Monthly pest inspection contract installment payment
Ryans Modern Sewer Cl	\$	334.00	8/23/2019	HS_Cabled janitors mop sink 30' by fitness center
Sam Renewal Support	\$	399.00	8/15/2019	Grant Module Renewal Fee
Scholastic Magazines	\$	2,840.22	8/13/2019	Scholastic magazines for every class
Scholastic, Inc.	\$	14.16	8/19/2019	Science Spin 2
Scholastic, Inc.	\$	82.23	8/19/2019	Scholastic News 2
School Health Corp	\$	147.40	8/15/2019	Remaining order from 7/27/2019
School Health Corp	\$	941.47	7/27/2019	District Health Room Supplies
Shop.Littlefreelibrar	\$	810.84	7/30/2019	Free little library supplies
Sling.Com	\$	44.98	8/2/2019	Fitness center TV
Solution Tree Inc	\$	250.00	7/30/2019	books
Solution Tree Inc	\$	50.99	8/8/2019	books
Solution Tree Inc	\$	122.46	8/8/2019	books
Solution Tree Inc	\$	143.99	8/7/2019	books
Spectrum Health Pen	\$	50.00	8/2/2019	Misc Office Supplies
Spotify Usa	\$	9.99	8/26/2019	Spotify Streaming service for music in the library
Squ Sq Mycoursepack.C	\$	122.00	8/20/2019	Parent University Posters
Squ Sq Phoenix Rising	\$	29.96	8/22/2019	donuts or staff meeting
Ssi School Specialty	\$	36.62	8/14/2019	Student Birthday Cards
Ssi School Specialty	\$	136.67	8/21/2019	Pens, Folders, Tape, Sticky Notes, Binder Clips, etc.
Staples 00116202	\$	78.00	8/23/2019	Instructional supplies.
State Of Mi Mideal	\$	180.00	8/6/2019	MiDeal membership
Steve Weiss Music Inc	\$	162.90	8/17/2019	Musser Field Frame accessory bar (already owned the field cart)
Stu Shindigz Decoratio	\$	103.71	8/5/2019	Cross Country Signs
Swimoutlet.Com	\$	418.62	8/20/2019	swim gear
Swimoutlet.Com	\$	(19.20)	7/31/2019	Refund--Taxes charged from July Report
Target 00010520	\$	198.24	8/20/2019	Welcome to Wayland Staff Gifts
Teacherspayteachers.Co	\$	63.98	8/19/2019	3rd grade Workshop
Teacherspayteachers.Co	\$	71.74	8/13/2019	Intervention Class Textbooks - ELA
Teacherspayteachers.Co	\$	385.39	7/29/2019	Middle School ELA Supplies
Teacherspayteachers.Co	\$	16.00	8/23/2019	Materials for a book personality quiz and subsequent activities to supp
Technology Solutions	\$	389.99	8/5/2019	iPad repairs
Tennis Warehouse, Racq	\$	1,040.95	8/15/2019	Tennis racquets approved by boosters.

The Home Depot #2761	\$	11.96	8/6/2019	2 cans of field striping paint.
The Home Depot #2761	\$	63.93	8/4/2019	100ft extension cord, hose, and sprinkler for band camp.
The Home Depot #2771	\$	179.70	8/10/2019	Trash cans for football - paid for by Athletic Boosters
The Home Depot 2761	\$	88.80	8/2/2019	Home Depot Aprons for band camp.
Uniform Outlet Byron C	\$	57.22	8/19/2019	Uniform
Universal Merc Exchnge	\$	123.00	7/30/2019	Lanyards and name badges for band camp.
Usps Po 2597840348	\$	13.20	8/5/2019	summer postage
Vistapr Vistaprint.Com	\$	98.39	8/14/2019	Annual business card order for Administrators
Wahlburgers Detroit	\$	141.32	8/5/2019	PLC Meal expense
Wal-Mart #3453	\$	19.27	8/4/2019	Straws, batteries, pretzels for games (band camp).
Waters Edge Floral And	\$	59.99	8/8/2019	Planter for Salisbury funeral
Wav Rock N Bowl Wayla	\$	2,100.00	8/8/2019	HS Athletics--Bowling 2019-20 Lane Rental Fees
Wayland Do It Best Har	\$	153.35	8/9/2019	Misc pool supplies & cleaning materials
Wayland Do It Best Har	\$	182.71	8/9/2019	couplings, ground rod, saw blade, switch box, misc. supplies
Wayland Do It Best Har	\$	12.59	8/9/2019	Work gloves_Joe
Wayland Do It Best Har	\$	130.25	8/9/2019	PIF for irrigation for practice football field** D246131
Wayland Do It Best Har	\$	337.25	8/8/2019	Technology hardware supplies
Wayland Parts Plus Sto	\$	(18.00)	7/31/2019	Credit_battery_Steve's truck
Wayland Parts Plus Sto	\$	131.04	7/31/2019	Battery 2008 Dodge Ram 1500
West Music Catalog	\$	199.45	8/20/2019	Band Supplies - Partial payment. The total on the receipt is \$1,143.45.
Whitecaps Baseball	\$	1,987.00	8/7/2019	Whitecap Tickets--Cheer Fundraiser
Wm Supercenter #2620	\$	81.07	8/23/2019	Office and art supplies for Media Center
Wm Supercenter #3453	\$	342.61	8/2/2019	First Aid kit, 8 canopy tents for band camp, and body powder for studen
Zaner-Bloser	\$	1,783.89	8/13/2019	3rd grade handwriting books
Zayo Enterprise Networ	\$	587.57	8/1/2019	District Phones

Purchase Card Total

\$ 125,298.33