

**Wayland Union School
Purchase Card Activity
December 2018**

Vendor	Amount	Date	Description
4TE GO FIGURE, INC.	\$ 128.00	12/17/2018	Member Management software fee
AB LOCK FISHER	\$ 20.00	12/03/2018	Main & Aux gym hoop keys
ALL STAR PRINTING	\$ 38.50	11/28/2018	Choir T shirts for 3 and 4th grade students
AMAZON PRIME	\$ 13.77	11/29/2018	PRIME Membership - Special Education Office
AMAZON.COM M01M418D2	\$ 14.67	12/07/2018	Classroom Supplies
AMAZON.COM M02141XE0	\$ 34.97	12/03/2018	Hot Wheels Basic Care 50-Pack, School Social Worker
AMAZON.COM M02F30DE0	\$ 176.59	12/07/2018	New titles, batteries and supplies
AMAZON.COM M02LT0D31	\$ 13.24	12/06/2018	Coaches vs. Cancer Charity Game Supplies.
AMAZON.COM M02NL0MD0	\$ 6.80	12/03/2018	Alice in Wonderland novel
AMAZON.COM M02RI3S50	\$ 59.07	12/07/2018	Supplies for Post Secondary Prep Course
AMAZON.COM M034M8SU0	\$ 359.96	12/10/2018	Computer monitors
AMAZON.COM M04VU5BB0	\$ 20.46	12/05/2018	Shelving unit for RTI classroom
AMAZON.COM M050T55H0	\$ 130.90	12/04/2018	Alice in Wonderland texts for students
AMAZON.COM M052U4BT1	\$ 40.50	12/04/2018	Speed bump signs
AMAZON.COM M05M44DR1	\$ 28.46	12/06/2018	Spanish texts for ESL student in Children's Lit
AMAZON.COM M062P8Y90	\$ 149.00	12/13/2018	Computer monitor
AMAZON.COM M06FO4QQ2	\$ 230.93	12/10/2018	new coffee pot for staff lounge
AMAZON.COM M06HJ32S0	\$ 56.93	12/10/2018	Books for Pine library collection.
AMAZON.COM M071Z1BH0	\$ 7.99	12/05/2018	Playdough for HWT sped student
AMAZON.COM M08HB7BT2	\$ 100.00	12/07/2018	Employee Recognition Gift Cards
AMAZON.COM M095409J0	\$ 85.92	12/10/2018	We Don't Eat Our Classmates, The Rabbit Listened, The Bad Seed, Families, Families,
AMAZON.COM M09B15XZ0	\$ 32.57	12/03/2018	Books for WUMS library collection.
AMAZON.COM M09PB6GZ0	\$ 8.41	12/03/2018	Office supplies (blank timecards)
AMAZON.COM M202H6B91	\$ 30.77	12/21/2018	Book for Programming Class
AMAZON.COM M22995490	\$ 9.95	12/17/2018	Book order for Social worker
AMAZON.COM M234I3LF0	\$ 10.31	12/17/2018	Book for WUMS library collection.
AMAZON.COM M23CK1NG1	\$ 64.95	12/17/2018	Accidental Personal Use
AMAZON.COM M255O6G92	\$ 5.99	12/24/2018	Book for WUMS library collection.
AMAZON.COM M286I8182	\$ 26.14	12/21/2018	Supplies for Post Secondary Prep
AMWAY GRAND PLAZA HOTE	\$ 1,130.33	12/11/2018	META hotel
AMZN MKTP US	\$ (32.45)	12/21/2018	Sent back a flag
AMZN MKTP US	\$ (484.50)	11/29/2018	Credit for return of Door Strikes
AMZN MKTP US M002A3AC0	\$ 60.88	11/29/2018	Tagboard for character cards
AMZN MKTP US M00NX9M80	\$ 31.62	12/03/2018	Erasers, pencils, Self Adhesive tape, Duct Tape
AMZN MKTP US M01H33O01	\$ 47.80	11/28/2018	Basketball Scorebooks
AMZN MKTP US M01HM0681	\$ 60.00	12/06/2018	Latex Gloves
AMZN MKTP US M01JQ3JT2	\$ 180.24	11/28/2018	New titles
AMZN MKTP US M038L4871	\$ 59.12	12/05/2018	Items for classroom
AMZN MKTP US M03HY0P81	\$ 110.95	11/29/2018	Classroom Items
AMZN MKTP US M04HF70M2	\$ 53.01	12/03/2018	Educational Insights Fluorescent Light Filters - High School Level 1 Program
AMZN MKTP US M04R66G72	\$ 23.76	12/03/2018	Tape and tape dispenser for library
AMZN MKTP US M059E4Y12	\$ 55.16	12/17/2018	Tape for Student Council
AMZN MKTP US M05DY5BZ0	\$ 23.98	12/05/2018	Markers, The Original Dot Marker, Play-Doh Modeling Compound - 10 pack, Speech Teac
AMZN MKTP US M05EV76F2	\$ 539.90	12/10/2018	Science Materials - WUEF Funds
AMZN MKTP US M05K60162	\$ 25.26	12/03/2018	Classroom iPad organizers
AMZN MKTP US M073E2660	\$ 21.99	12/06/2018	Snowcoming Duchess Tiara
AMZN MKTP US M07713YH2	\$ 30.81	12/17/2018	Magic effects for Merlin (Excalibur)
AMZN MKTP US M07QL55K2	\$ 26.93	12/05/2018	Shark Bite Game, Speech Teacher
AMZN MKTP US M09AO2590	\$ 10.99	12/04/2018	plastic storage box - speech teacher
AMZN MKTP US M09HJ7582	\$ 105.54	12/05/2018	Classroom iPad charging stations
AMZN MKTP US M09I48UB0	\$ 25.68	12/11/2018	Post Secondary Prep Supplies
AMZN MKTP US M09N21BC0	\$ 59.94	12/05/2018	Christmas North pole House Lined Stationery Printer Paper - NHS
AMZN MKTP US M201O0OA2	\$ 46.50	12/18/2018	Amazon AEH1003-M9 G Sharp Earhanger Earphone for Motorola MOTOTRBO EXPR6550 3 a
AMZN MKTP US M21GW60A0	\$ 39.98	12/19/2018	New Flag for outside
AMZN MKTP US M221W5BC1	\$ 12.38	12/20/2018	Book for Social worker
AMZN MKTP US M23EA6F41	\$ 39.99	12/14/2018	Lanyards Teachers
AMZN MKTP US M23O17PR2	\$ 39.43	12/21/2018	OM order, Multi Colored Duct Tape Variety Pack 12 Colors \$24.95, MegaDea 12 Pack 2"
AMZN MKTP US M254C9FQ0	\$ 36.99	12/17/2018	solid state hard drive
AMZN MKTP US M294Q8HE1	\$ 79.28	12/20/2018	Rods and curtains for sun blocking during films, and for safety regarding 2nd door.
ANDY MARK INC	\$ 17.36	12/19/2018	HS ROBOTICS, robot supplies
ASSOC SUPERV AND CURR	\$ 172.37	11/28/2018	Principal Book Study Books
ATHLETIC.NET	\$ 175.00	12/07/2018	Subscription to Athletic.net for XC & Track
ATT BILL PAYMENT	\$ 76.47	12/19/2018	HS back up internet
ATT BUS PHONE PMT	\$ 7.02	12/13/2018	District long distance
ATT CONS PHONE PMT	\$ 2,003.82	12/11/2018	District land lines
B & B WATER/WASTE WATE	\$ 40.00	12/20/2018	Bacteria water sample testing for Dorr Elementary
BARNES&NOBLE.COM-BN	\$ 15.17	12/05/2018	New Titles
BARNES&NOBLE.COM-BN	\$ 121.15	12/06/2018	New Titles
BARNES&NOBLE.COM-BN	\$ 82.15	12/11/2018	New titles
BASIC	\$ 488.25	12/03/2018	Annual Section 125 FSA Plan Renewal Fee Monthly 125 FSA Administration fee

BATH AND BODY WORKS 53	\$ 18.00	12/27/2018	Team Incentives
BIG BOY 376	\$ 19.33	12/05/2018	Breakfast meeting with BOE president
BIG E'S SPORTS GRILL G	\$ 31.50	12/14/2018	OK-Gold Conference Lunch
BOOKBUG - KALAMAZOO	\$ 140.72	12/11/2018	books for Steeby
BROADMOOR PRODUCTS INC	\$ 275.00	12/03/2018	Service contract installment payment - Nov 2018
BROADMOOR PRODUCTS INC	\$ 275.00	12/20/2018	Service contract December installment
BROADWAY GRAND RAPIDS	\$ 859.10	12/18/2018	Forensics Purchase of Broadway Tickets
BSN SPORTS LLC	\$ 761.90	11/29/2018	PE - Sports Equipment
BSN SPORTS LLC	\$ 3,134.40	12/24/2018	Basketball Uniforms
BSN SPORTS LLC	\$ 346.50	12/24/2018	Gatorade Towels
BSN SPORTS LLC	\$ 147.25	12/24/2018	Staff Gear
BSN SPORTS LLC	\$ 51.80	12/21/2018	Girls Basketball Practice Jersey
BSN SPORTS LLC	\$ 729.90	12/12/2018	Boys Basketball Team Socks
CANDYWAREHOUSE.COM, IN	\$ 124.29	12/13/2018	100 Grand Bars for Parent/Senior Night
CAROLINA BIOLOGIC SUPP	\$ 15.20	12/17/2018	Dried Bees
CARROT TOP IND00 OF 00	\$ 744.55	12/21/2018	American Flags
CENTURY DRIVING SCHOOL	\$ 140.00	12/07/2018	driving test
CHARTER COMM	\$ 66.68	12/13/2018	Middle school phones
CHARTER COMM	\$ 20.09	12/04/2018	Fitness center TV
COMPASS MINERALS AMER	\$ 3,696.72	12/14/2018	Road Salt
CONSUMERS ENERGY CO	\$ 824.85	12/20/2018	Heating bill for 4157 18th St 10/26/18 - 11/28/18
CONSUMERS ENERGY CO	\$ 653.06	12/20/2018	Electric bill for 314 Pearl St 10/26/18 - 11/28/18
CONSUMERS ENERGY CO	\$ 269.94	12/20/2018	Electric bill for 850 E Superior St 10/26/18 - 11/28/18
CONSUMERS ENERGY CO	\$ 4,533.30	12/20/2018	Electric bill for 507 W Sycamore St #2 10/26/18 - 11/28/18
CONSUMERS ENERGY CO	\$ 5,279.17	12/20/2018	Electric bill for 4157 18th St 10/26/18 - 11/28/18
CONSUMERS ENERGY CO	\$ 3,777.16	12/20/2018	Electric bill for 435 E Superior St 10/26/18 - 11/28/18
CONSUMERS ENERGY CO	\$ 471.59	12/20/2018	Electric bill for 316 Pearl St 10/26/18 - 11/28/18
CONSUMERS ENERGY CO	\$ 2,465.47	12/20/2018	Electric bill for 201 Pine St 10/26/18 - 11/28/18
CONSUMERS ENERGY CO	\$ 1,194.93	12/20/2018	Electric bill for 201 Pine St 10/26/18 - 11/28/18
CONTROL SOLUTIONS, INC	\$ 2,970.00	12/20/2018	Replaced controls on one failed heat pump at the HS (HP57), Changed points that wer
COTTAGE INN PIZZA OF D	\$ 69.90	12/17/2018	Team dinner at States
COZYWINTERS COM	\$ 105.65	12/24/2018	Yaktrax Walkers--Snow/Ice Traction Device for Shoes/Boots
CREATIVE COMPETITIONS,	\$ 100.00	12/04/2018	OM Membership Fees
CUSTOM ENGRAVING INC	\$ 90.00	12/05/2018	Pine Street Elementary Spelling Bee Champions, Student Citizen of the Year, Spellin
D & S VENDING INC	\$ 75.27	12/13/2018	Filters for water dispenser in teachers lounge
DAKTRONICS	\$ 105.00	12/24/2018	10" RED 7 SEG LED HS Scoreboard panel
DBC BLICK ART MATERIAL	\$ 141.54	12/03/2018	Art Supplies
DEQ PWS NCOM	\$ 602.11	12/05/2018	Noncommunity public water supply annual fee _ Dorr Elementary
DINN BROS INCINTERNET	\$ 143.50	12/13/2018	Debate gavels
DISCOUNTMUGS.COM	\$ 99.53	12/06/2018	Mugs for Store
DOLLAR TREE	\$ 4.24	12/05/2018	cotton balls for bus to decorate for Christmas parade
DOLLAR TREE	\$ 22.00	12/12/2018	Veterans donation - Dollar Tree - Wet Wipes
DOLLAR TREE	\$ 7.00	11/30/2018	Items for store
DOLLAR TREE	\$ 5.00	12/10/2018	Spirit Store Merchandise
DOLLAR TREE	\$ 290.00	12/12/2018	Supplies for Veterans from Dollar Tree - Wet wipes, tooth paste, toothbrush, shave
DOLLAR-GENERAL #9954	\$ 9.54	12/24/2018	Items for stolen Christmas gifts
DOLLAR-GENERAL #9954	\$ 6.25	12/10/2018	Milk and Iodine
DOLLAR-GENERAL #9954	\$ 5.94	12/14/2018	Competitive Cheer Invite - Officials Room - Plates & Napkins
EBSCO	\$ 137.97	11/28/2018	Magazine subscriptions renewal
EDUC THEATRE ASSOC	\$ 120.00	12/03/2018	Thespan individual registrations
EDUCATION WEEK	\$ 44.00	12/11/2018	Renewal of Education Weekly
ETSY.COM	\$ 105.50	12/06/2018	Sashes for Snowcoming
ETSY.COM - KENZLAURENZ	\$ 36.22	11/29/2018	Ponytail bows - Cheerleaders
FAMILY DOLLAR #4630	\$ 2.75	12/06/2018	Christmas lights for WUMS library display to make the library inviting.
FAMILY DOLLAR #4630	\$ 22.00	12/03/2018	snack bags, jolly rancher candy - Christmas gift for SE staff
FAMILY FARMHOME 4	\$ 24.29	12/12/2018	V Belt for air handler 8 at the MS
FIELD S FIRE PROTECTI	\$ 1,228.30	12/03/2018	Annual inspections for Baker & Steeby
FIVE BELOW 566	\$ 192.50	12/12/2018	Toys for Tots variety of toys - Dartboards, basketballs, puzzles car sets magician
FOLLETT BOOK FAIRS 8	\$ 51.16	12/10/2018	Follett Book Fairs, The Wild Robot Escaptes. The Epic fail of Arturo Zamora, Scienc
FOLLETT BOOK FAIRS 8	\$ 165.49	12/07/2018	Books for WUMS library collection.
FOLLETT BOOK FAIRS 8	\$ 85.55	12/10/2018	Books for WUMS library collection.
FOLLETT BOOK FAIRS 8	\$ 25.58	12/10/2018	Books for WUMS library collection.
FOLLETT SCHOOL SOLUTIO	\$ 142.02	12/11/2018	Books for WUMS library collection.
FS COM INC	\$ 31.50	12/24/2018	Network cable
FSI MICHIGAN UTILITIES	\$ 50.76	12/14/2018	Heating bill for 870 1/2 E Superior 10/19/18 - 11/19/18
FSI MICHIGAN UTILITIES	\$ 161.06	12/07/2018	Heating bill for 900 135th Ave 10/19/18 - 11/19/18
FSI MICHIGAN UTILITIES	\$ 79.99	12/07/2018	Heating bill for 324 W Sycamore St 10/18/18 - 11/19/18
FSI MICHIGAN UTILITIES	\$ 59.95	12/07/2018	Heating bill for 324 W Sycamore St 10/18/18 - 11/19/18
FSI MICHIGAN UTILITIES	\$ 427.74	12/14/2018	Heating bill for 851 Wildcat Dr 10/19/18 - 11/19/18
FSI MICHIGAN UTILITIES	\$ 293.96	12/07/2018	Heating bill for 507 W Sycamore st 10/18/18 - 11/19/18
FSI MICHIGAN UTILITIES	\$ 340.26	12/07/2018	Heating bill for 435 E Superior St 10/19/18 - 11/19/18
FSI MICHIGAN UTILITIES	\$ 1,509.95	12/07/2018	Heating bill for 870 135th Ave 10/19/18 - 11/19/18
FSI MICHIGAN UTILITIES	\$ 1,509.95	12/07/2018	Heating bill for 870 135th Ave 10/19/18 - 11/19/18
FSI MICHIGAN UTILITIES	\$ 1,330.62	12/07/2018	Heating bill for 870 135th Ave 10/19/18 - 11/19/18
FSI MICHIGAN UTILITIES	\$ 846.65	12/07/2018	Heating bill for 201 Pine St 10/20/18 - 11/19/18
FSI MICHIGAN UTILITIES	\$ 1,254.27	12/07/2018	Heating bill for 316 Pearl St 10/18/18 - 11/19/18
FSI MICHIGAN UTILITIES	\$ 49.34	12/07/2018	Heating bill for 701 Wildcat Dr 10/19/18 - 11/19/18

FSI MICHIGAN UTILITIES	\$ 1,509.95	12/07/2018	Heating bill for 701 Wildcat Dr 10/19/18 - 11/19/18
FSI MICHIGAN UTILITIES	\$ 1,509.95	12/07/2018	Heating bill for 701 Wildcat Dr 10/19/18 - 11/19/18
GFS STORE #0192	\$ 32.47	11/30/2018	Rewards for food drive.
GLOBALONETECHNOLOGY	\$ 490.00	12/11/2018	2 server hard drives
GODWIN PLUMBING AND HA	\$ 1,570.00	12/17/2018	Stadium & concessions winterization
GRAND TRAV RESORT	\$ 309.40	12/10/2018	Hotel Fees for 2018 Annual MEMSPA Conference
GREAT LAKES ENERGY COO	\$ 719.56	12/05/2018	Electric bill for 851 Wildcat Dr 10/11/18 - 11/13/18
HAMPTON INN HOTELS	\$ 262.12	12/11/2018	Hotel Rooms
HAMPTON INN HOTELS	\$ 262.12	12/11/2018	Hotel Rooms
HAMPTON INN HOTELS	\$ 326.06	12/11/2018	Hotel Rooms
HAMPTON INN HOTELS	\$ 326.06	12/11/2018	Hotel Rooms for FTC Competition
HAMPTON INN HOTELS	\$ 262.12	12/11/2018	Hotel Rooms
HAMPTON INN HOTELS	\$ 326.06	12/11/2018	Hotel Rooms
HAMPTON INN HOTELS	\$ 253.08	12/11/2018	Hotel Rooms for FTC Competition
HARDING'S MARKET #38	\$ 8.98	12/13/2018	Milk and Chinet Plates
HARDING'S MARKET #38	\$ 11.97	12/05/2018	Batteries
HARDING'S MARKET #38	\$ 7.50	12/10/2018	Apples
HARDING'S MARKET #38	\$ 16.61	12/17/2018	Yeast and Sugar
HARDING'S MARKET #38	\$ 19.28	12/19/2018	Yeast, Sugar and Green Onions
HARDING'S MARKET #38	\$ 12.15	11/30/2018	Coffee filters, isopropyl alcohol, quart storage bags
HARDING'S MARKET #38	\$ 12.84	11/29/2018	Resource Cooking Supplies
HARDING'S MARKET #38	\$ 18.89	12/13/2018	MS LEVEL 2: Groceries: cookies, skewers, grapes, disinfectant wipes
HARDING'S MARKET #38	\$ 8.26	12/06/2018	Critic's Cafe supplies
HARDING'S MARKET #38	\$ 1.71	12/07/2018	Suction cups for hanging Christmas lights in WUMS library.
HARDING'S MARKET #38	\$ 24.00	12/14/2018	Hardings - Veterans - Gift Bags
HARDING'S MARKET #38	\$ 12.98	12/10/2018	Cookies for customers at holiday book fair (while open to the community during the
HARDING'S MARKET #38	\$ 31.20	12/20/2018	Cookie Fundraising Supplies
HARDING'S MARKET #38	\$ 41.73	12/20/2018	Items for Dec Staff Meeting
HOLIDAY INNS	\$ 107.10	12/17/2018	Hotel at States
HOLIDAY INNS	\$ 107.10	12/17/2018	Hotel at States
HOLIDAY INNS	\$ 107.10	12/17/2018	Hotel at States
HOLIDAY INNS	\$ 107.10	12/17/2018	Hotel at States
HOLIDAY INNS	\$ 107.10	12/17/2018	Hotel at States
HOLIDAY INNS	\$ 107.10	12/17/2018	Hotel at States
HOSPITAL NETWORK	\$ 60.00	12/14/2018	Medical waste pick-up
HUNGRY HOWIES 3605	\$ 118.62	12/20/2018	Pizza Lunch for Custodial Staff
HVAC BRAIN	\$ 317.68	12/13/2018	Carrier DXM Board controller for Baker 123
INT IN BANANA, INC.	\$ 15.00	12/14/2018	2018 Year Updates
INT IN TEAM FITZ GRAP	\$ 85.00	12/12/2018	Velcro Panel Updates
INTEGRITY BUSINESS SOL	\$ 51.18	12/06/2018	Kraft Roll Paper Black Pens
INTEGRITY BUSINESS SOL	\$ 181.54	12/06/2018	Insides to student CA60s
INTEGRITY BUSINESS SOL	\$ 138.00	12/07/2018	Split - construction paper,masking tape, drawing paper (80.73%)
INTEGRITY BUSINESS SOL	\$ 22.98	12/20/2018	Split - glue for the Art room (22.31%)
INTEGRITY BUSINESS SOL	\$ 88.32	12/05/2018	3 Hole Punch - Pencils - Glue Stick - Paper - Paper Clips
INTEGRITY BUSINESS SOL	\$ 28.81	12/07/2018	Integrity - Pencil - Pens
INTEGRITY BUSINESS SOL	\$ 399.99	11/29/2018	Desk, workstation for Special Education Secretary
INTEGRITY BUSINESS SOL	\$ 7.59	12/13/2018	2019 Desk Calendar for Special Education Secretary Office
INTEGRITY BUSINESS SOL	\$ 38.11	11/29/2018	Frame for student Christmas card artist and name badges
INTEGRITY BUSINESS SOL	\$ 32.94	12/07/2018	Split - office supplies - Adhesive hooks for health room, disinfect wipes. (19.27%)
INTEGRITY BUSINESS SOL	\$ 37.70	12/12/2018	Cumulative Record Folders, Insert Health, Insert Elem/JR, Insert Special Help, Inse
INTEGRITY BUSINESS SOL	\$ 16.97	12/20/2018	Packaging Tape
INTEGRITY BUSINESS SOL	\$ 3.99	12/06/2018	desk calendar for mechanics office
INTEGRITY BUSINESS SOL	\$ 70.42	12/06/2018	paper, panel sleeve, pens
INTEGRITY BUSINESS SOL	\$ 80.02	12/20/2018	Split - Office Supplies, coffee for staff and visitors, hanging folders, manila fol
J W PEPPER AND SON INC	\$ 221.99	12/18/2018	Music for 6th grade band.
J W PEPPER AND SON INC	\$ 193.97	11/30/2018	Split - Vocal Music Supplies--HS (92.4%)
J W PEPPER AND SON INC	\$ 825.20	11/30/2018	Music for High School Vocals
J W PEPPER AND SON INC	\$ 15.95	11/30/2018	Split - Orchestra Sheet Music--HS (7.6%)
J W PEPPER AND SON INC	\$ 2.99	12/03/2018	E-Print of a missing part for a piece of music for Jazz and.
JETS PIZZA - MI-124 -	\$ 160.22	12/10/2018	FTC Team Dinner at Competition
JOANN STORES #2163	\$ 12.75	11/28/2018	School picture framed for front office.
JOANN STORES #2163	\$ 12.75	12/07/2018	Frame picture for front office of all students and staff. Additional work required
JOANN STORES #2163	\$ 14.87	12/07/2018	Donation of fleece for blanks in sick room/office.
JOANN STORES JOANN.COM	\$ 94.82	12/10/2018	Science Materials - WUEF Funds
K GROUP COMPANIES - ST	\$ 433.54	12/05/2018	Copier usage
KENT COUNTY HEALTH FIN	\$ 16.00	12/03/2018	Pool colilert
KENT COUNTY HEALTH FIN	\$ 16.00	12/14/2018	Pool Colilert
KENT ISD/INTERNET	\$ 25.00	12/05/2018	Kent ISD Technology Consultant meeting
KENT ISD/INTERNET	\$ 25.00	12/05/2018	Kent ISD Technology Consultants meeting
KENTWOOD OFFICE FURNIT	\$ 2,591.00	12/07/2018	Catz Den Furniture
KSS ENTERPRISES	\$ 589.46	11/30/2018	Paper towel, toilet tissue, mild bowl cleaner, trash bags
KSS ENTERPRISES	\$ 1,240.08	12/03/2018	Paper towel, powder free gloves, green foam hand cleaner, toilet tissue, mild bowl
KSS ENTERPRISES	\$ 51.73	12/17/2018	Green foam hand cleaner
KSS ENTERPRISES	\$ 401.02	12/17/2018	Provac filters, yellow dust sleeves, powder free gloves, red fiber cloth, green foa
KSS ENTERPRISES	\$ 795.02	12/17/2018	Paper towel, powder free gloves, vacuum filters, toilet tissue, liquid enzyme, tras
KSS ENTERPRISES	\$ 826.06	12/17/2018	Provac filters, powder free gloves, paper filters, toilet tissue, Arsenall spray cl

KSS ENTERPRISES	\$	1,246.24	12/17/2018	Pro 6 filters, Arsenal Re juv nal cleaner, floor finish
LEARNING WITHOUT TEARS	\$	111.01	12/05/2018	Handwriting items for sped students
LITTLE CAESARS 1437 00	\$	12.83	12/13/2018	Competitive Cheer Invite - Officials Room
LITTLE CAESARS 1437 00	\$	76.85	11/29/2018	Leisure Life bingo lunch, pizza
LITTLE CAESARS 1437 00	\$	77.85	12/20/2018	Leisure life bingo lunch, pizza
MCMASTER-CARR	\$	42.18	12/12/2018	HS Robotics, casters for battery cart
MEIJER #199 Q01	\$	97.94	12/17/2018	Cooking lab supplies.
MEIJER #199 Q01	\$	47.27	12/06/2018	Meijer eggs, vinegar, disposable cups, corn syrup
MEIJER #199 Q01	\$	34.92	12/18/2018	Gift Wrap for Book Scavenger Hunt
MEIJER #199 Q01	\$	54.15	12/24/2018	Rewards for students.
MEIJER #250	\$	48.55	12/18/2018	paper plates, party cups, napkins, cutlery for staff christmas luncheon
MEIJER INC #036 Q01	\$	59.68	12/03/2018	Donuts for band students that came early for "Food Fight Friday" (met at 7:10am for
MEIJER INC #173 Q01	\$	42.35	12/17/2018	Debate team snacks at States
MEIJER INC #191 Q01	\$	11.15	12/21/2018	Balloons, Pepper and Sandwich Bags
MENARDS WYOMING MI	\$	42.86	12/04/2018	3/16 X 12 POP DWL 24/Pkg, 4pk mouse snap traps, pine mull 962
MENARDS WYOMING MI	\$	108.03	12/05/2018	Christmas decor for FAC tree and auditorium
MENARDS WYOMING MI	\$	84.36	12/06/2018	Christmas decor for FAC tree and auditorium
MEYER MUSIC	\$	164.70	11/30/2018	Split -Instrument Repair--HS Orchestra
MEYER MUSIC	\$	120.75	12/07/2018	Split - HS Orchestra Repair (42.48%)
MEYER MUSIC	\$	16.60	11/30/2018	Split -Instrument Repair--MS Orchestra
MEYER MUSIC	\$	1,162.20	11/30/2018	Split -Instrument Repair--HS Orchestra
MEYER MUSIC	\$	150.00	12/07/2018	Split - HS Orchestra Supplies/Music (52.77%)
MEYER MUSIC	\$	13.49	12/07/2018	Split - HS Orchestra Sheet Music Fundraiser Offset (4.75%)
MI EDUC DIRECTORY	\$	29.75	11/29/2018	Michigan Education Directory print edition
MICHIGAN MUSIC CONFERE	\$	120.00	12/10/2018	Michigan Music Conference.
MIDWEST AIR FILTER	\$	3,520.94	12/24/2018	Filters - District wide
MSBO	\$	90.00	12/04/2018	Webinar/Payroll and Related Personnel Issues
MV SPORT WEATHERPROOF	\$	(211.84)	11/30/2018	Hats were printed incorrectly for the spirit store sent back to be redone...
MV SPORT WEATHERPROOF	\$	114.88	12/10/2018	Spirit Store Merchandise hats
MV SPORT WEATHERPROOF	\$	669.16	12/10/2018	Spirit Store Merchandise
MV SPORT WEATHERPROOF	\$	96.88	12/17/2018	Hats for Spirit Store
MV SPORT WEATHERPROOF	\$	718.91	12/24/2018	Merchandise for Spirit Store
NASCO FORT ATKINSON	\$	(321.60)	12/06/2018	Credit for Safety Glasses
NASCO FORT ATKINSON	\$	119.30	12/17/2018	Science Materials - WUEF Funds
NASCO FORT ATKINSON	\$	84.95	12/17/2018	Science Materials - WUEF Funds
NASCO FORT ATKINSON	\$	324.87	12/18/2018	Science Materials - WUEF Funds
NASCO FORT ATKINSON	\$	14.03	12/24/2018	Science Materials - WUEF Funds
OMNI CHEER	\$	875.73	11/29/2018	Bodysuit, boy cut briefs, Shorts, Shoes
OTC BRANDS, INC.	\$	307.79	12/13/2018	Coaches vs. Cancer Charity Game Supplies.
PAYPAL BOOKSMORTAR	\$	175.03	12/04/2018	Books for WUMS library collection.
PAYPAL CLASSICSTAG	\$	26.75	12/04/2018	Additional Excalibur scripts
PAYPAL CREATIVITYU	\$	450.00	12/21/2018	OM Tournament Registration Fees
PAYPAL MICHIGANASS	\$	54.00	12/04/2018	MAME (Michigan Association for Media in Education) annual membership to access scho
PENN STREET BAKERY	\$	554.00	12/20/2018	Competitive Cheer Fundraiser
PERFORMANCE HEALTH SUP	\$	(11.25)	12/10/2018	First Aid Kits Tax Credit
PGH WATER COOLER	\$	45.45	12/07/2018	Pine St water bottle filler infrared sensor kit
PIONEER DRAMA SERVICE	\$	513.25	12/10/2018	Drama Scripts - Super Groovy Night's Dream
PJ PRINTING LLC	\$	271.28	12/07/2018	District Christmas cards and envelopes
PJ PRINTING LLC	\$	153.69	12/20/2018	Early Childhood Night Postcards printing costs
PJ PRINTING LLC	\$	3,051.76	11/28/2018	November Green & White printing costs
PJ PRINTING LLC	\$	53.00	12/14/2018	Wayland Schools Read Banner
PLANBOOK.COM	\$	35.20	12/14/2018	Four additional Subscriptions for Planbook
PRESSED 4 TIME	\$	637.50	12/21/2018	Dry Cleaning for Marching Band uniforms.
QUALITY LOGO PRODUCTS	\$	778.08	12/13/2018	Promotional Water Bottles
R L DEPPMANN CO	\$	616.59	12/21/2018	Bearing assembly, gasket adapter ring, pressure reducing valve Steeby boilers
REI GREENWOODHEINEMANN	\$	119.92	12/20/2018	Split - Steeby (25%)
REI GREENWOODHEINEMANN	\$	119.92	12/20/2018	Split - Baker (25%)
REI GREENWOODHEINEMANN	\$	119.92	12/20/2018	Split - Dorr (25%)
REI GREENWOODHEINEMANN	\$	119.92	12/20/2018	Split - Pine (25%)
REPUBLIC SERVICES TRAS	\$	52.00	12/14/2018	Split - Trash Removal Central Receiving (1.95%)
REPUBLIC SERVICES TRAS	\$	415.66	12/14/2018	Split - Trash & Recycling Removal Transportation (15.55%)
REPUBLIC SERVICES TRAS	\$	412.71	12/14/2018	Split - Trash Removal & Fuel Recovery Fee Admin (15.44%)
REPUBLIC SERVICES TRAS	\$	323.63	12/14/2018	Split - Trash & Recycling Removal Baker (12.11%)
REPUBLIC SERVICES TRAS	\$	323.63	12/14/2018	Split - Trash & Recycling Removal Dorr (12.11%)
REPUBLIC SERVICES TRAS	\$	99.10	12/14/2018	Split - Trash Removal Steeby (3.71%)
REPUBLIC SERVICES TRAS	\$	513.56	12/14/2018	Split - Trash & Recycling Removal HS (19.21%)
REPUBLIC SERVICES TRAS	\$	209.05	12/14/2018	Split - Trash Removal MS (7.82%)
REPUBLIC SERVICES TRAS	\$	323.63	12/14/2018	Split - Trash & Recycling Removal Pine (12.11%)
REVROBOTICS	\$	208.98	12/06/2018	HS ROBOTICS, supplies motor & controller
S&S WORLDWIDE-ONLINE	\$	326.88	12/17/2018	Scooters, Jump rope tree, speed stacks cup stacks sets,Memory gameSupplies for PE
SA MORMAN & CO	\$	840.00	12/05/2018	Split - Total door parts for HS Fire Doors (52.5%)
SA MORMAN & CO	\$	760.00	12/05/2018	Split - Lock less cylinder HS guidance office, keys & cylinder for spirit shop HS (
SALVINOS - WAYLAND	\$	181.39	12/10/2018	Christmas Luncheon for SE Ancillary Staff
SCHOLASTIC BOOK FAIRS	\$	107.13	12/07/2018	PBIS - Items for ROAR store: Scholastic Warehouse Sale - books, diaries, hats, pen
SCHOLASTIC BOOK FAIRS	\$	3,700.63	12/06/2018	Steeby Elementary Book Fair Fees
SCHOLASTIC BOOK FAIRS	\$	2,447.84	12/14/2018	Dorr Elementary Book Fair Fees
SCHOLASTIC EDUCATION	\$	224.90	12/19/2018	Additional copies of high demand books for March Book Madness that will be given aw

SCHOLASTIC MAGAZINES	\$ 1,445.05	11/29/2018	Classroom Magazines
SCHOLASTIC READING CLU	\$ 30.00	12/05/2018	Books for January Playgroup
SERVICE REPRODUCTION C	\$ 93.75	12/07/2018	3 cartons of clay for art classes
SHINERETROFITS	\$ 98.89	12/06/2018	Recessed housing for LR6 CRg series can lights at HS
SHOWME	\$ 9.99	12/10/2018	Show Me Subscription
SHRM MEMBER600953683	\$ 209.00	12/03/2018	SHRM Membership 2019.
SLING.COM	\$ 39.98	11/29/2018	Fitness center TV
SLING.COM	\$ 1.80	12/18/2018	Fitness Center TV
SMORE.COM SMORE.COM -	\$ 59.00	12/07/2018	Yearly subscription for Smore Newsletter "Weekly Good News"
SPEC HLTH MED GRP I	\$ 291.58	11/29/2018	Employee Medical
SPEEDWAY 03578 115	\$ 75.00	11/28/2018	McKinney Vento Transportation
SPEEDWAY 03578 115	\$ 185.00	12/04/2018	McKinney Vento Transportation
SPEEDWAY 03578 115	\$ 90.00	12/18/2018	McKinney Vento Transportation
SPOTIFY USA	\$ 9.99	12/10/2018	Spotify music to provide music to students as they work as they are not allowed to
SQ SQ BD OF EDUC ALL	\$ 26.49	12/04/2018	School Store
SQU SQ MICHIGAN DANCE	\$ 150.00	12/07/2018	Entry Fee & Membership Fee
SQU SQ MICHIGAN DANCE	\$ 80.00	12/07/2018	For 8 Individual Memberships
SQU SQ WEST MICHIGAN	\$ 327.00	11/29/2018	Wrestling Shirts 2018
STATE DEQ SWIM POOL	\$ 67.00	12/05/2018	Swimming Pool Licensing Fee
TCC CARDSDIRECT	\$ 47.28	12/06/2018	christmas cards for staff
TCT ANDERSON'S	\$ 266.99	12/07/2018	Snowcoming Crown and Tiaras
TEACHERSPAYTEACHERS.CO	\$ 5.00	12/14/2018	Lesson Plans
TEACHERSPAYTEACHERS.CO	\$ 53.40	11/28/2018	Speech Therapy Breakfast Cereal Sound Worksheet, Halloween speech therapy worksheet
TEACHERSPAYTEACHERS.CO	\$ 11.00	12/03/2018	Core Word Kit - Bundle, Speech Teache
TEACHERSPAYTEACHERS.CO	\$ 31.50	12/19/2018	Compare and Contrast, Non-Fiction Text Comprehension, Lesson Plan, Listening Compre
TECHNOLOGY SOLUTIONS	\$ 245.00	12/14/2018	iPad repairs
THE LIGHTING SOURCE LL	\$ 70.95	12/10/2018	LED exit sign emergency light combo with Red letters (2) HS gym
THERAPRO	\$ 42.00	12/24/2018	VMI Motor Coordination Forms, VMI Visual Perception Forms, Occupational Therapist
TIM HORTON'S #914341	\$ 26.00	12/20/2018	Donuts for Dec Staff Meeting
TRANSFER EXPRESS	\$ 249.96	12/19/2018	Be the Change shirts
TRANSFER EXPRESS	\$ 254.75	12/21/2018	Be the Change Shirts Screenprints
TST FRATELLI S	\$ 160.05	12/17/2018	Pizza for META students (one covered dinner)
US SCHOOL SUPPLY INC	\$ 104.75	11/30/2018	Student of the Month Pencils
USPS PO 2539290500	\$ 3.95	12/03/2018	Certified mail- sent to MSBOA for HS Solo & Ensemble. Had to make sure it arrived
USPS PO 2597840348	\$ 250.00	12/18/2018	Postage StampsCharge to 11-1-252-3431
USPS PO 2597840348	\$ 8.75	12/17/2018	Return postage for parts return
USPS PO 2597840348	\$ 7.25	12/10/2018	Shipping charge for parts return
VISTAPR VISTAPRINT.COM	\$ 52.99	12/21/2018	Window Sign for Little Free Library
VOICES FOR HEALTH INC	\$ 479.58	12/06/2018	Interpreter Services for Baker Elementary
VZWRLSS APOCC VISB	\$ 67.07	12/17/2018	District emergency phones
WAL-MART #2061	\$ 59.44	12/18/2018	Supplies for New Teacher Meeting
WAL-MART #2620	\$ 26.97	12/05/2018	Comm Ed indoor soccer, soccer balls, painters tape
WALMART.COM	\$ 60.90	12/10/2018	Comm Ed indoor soccer, first aid kit and soccer balls
WATERS EDGE FLORAL AND	\$ 30.00	12/11/2018	Waters Edge Floral and Design, Veterans Day Flowers
WAV TOM THELEN YOUTH	\$ 250.00	12/13/2018	Be The Change Design, 2-yr License
WAV TOM THELEN YOUTH	\$ 244.00	12/17/2018	Character Programs, LLC, VictimProof Books/VictimProof DVD
WAYLAND DO IT BEST	\$ 301.50	11/29/2018	12 Dodge Balls and 18 28.5 Rubber B-Balls
WAYLAND DO IT BEST	\$ 4.00	12/21/2018	Flexible Tubing
WAYLAND DO IT BEST	\$ 30.62	12/05/2018	Return shipment to Nasco
WAYLAND DO IT BEST	\$ 33.74	12/05/2018	Split - Construction adhesive, screws, nuts, bolts, nails, 3/4" strap, silicone spr
WAYLAND DO IT BEST	\$ 95.36	12/05/2018	Split - impact set shock, snow brush, locking plier w/ cutr, tap & die set (73.87%)
WAYLAND DO IT BEST	\$ 9.16	12/06/2018	spray paint for bus decorations for Christmas parade
WAYLAND DO IT BEST	\$ 36.94	12/07/2018	spray paint, tape for bus for christmas parade
WAYLAND DO IT BEST	\$ 3.28	12/13/2018	Misc technology hardware (screws/nuts/bolts)
WAYLAND DO IT BEST	\$ 75.54	12/27/2018	Hardware to install security cameras
WAYLAND DO IT BEST	\$ 19.70	11/28/2018	Basketball Scorebooks
WAYLAND PARTS PLUS STO	\$ 65.38	12/19/2018	6 capsules, 11 cans Ice-off spray de icer
WAYLAND PARTS PLUS STO	\$ 34.08	12/20/2018	12 cans ice off spray de icer
WAYLAND PARTS PLUS STO	\$ 71.94	12/24/2018	20 lamp WAG 1156Dc, 6 lamp WAG 1255H3
WEISSMAN DESIGNS FOR D	\$ 57.38	12/07/2018	Costumes for Dance Team
WEST MICHIGAN INTERNAT	\$ (20.59)	12/21/2018	refund for clamp exhaust pip clamp
WHITECAPS BASEBALL	\$ 144.00	12/10/2018	Dippin Dots Spirit Store
WM SUPERCENTER #2061	\$ 31.70	12/20/2018	Colored Pencils, Paper
WM SUPERCENTER #2061	\$ 24.86	12/03/2018	Holiday Decorations
WWW COSTCO COM	\$ 80.70	12/13/2018	luncheon products/ Christmas lunch that was provided by Admin.
WWW.ZASALES.BIZ	\$ 299.99	12/06/2018	DXM control board Carrier Climate Control for Baker 125 **
ZAYO ENTERPRISE NETWORK	\$ 806.46	11/28/2018	District phone service
ZYLSTRA DOOR, I	\$ 330.00	12/20/2018	Bay door repair at Transportation building
ZYLSTRA DOOR, I	\$ 110.00	12/19/2018	Repair Transportation Bus Garage Door
ZYLSTRA DOOR, I	\$ 110.00	12/19/2018	Repair Transportation Bus Garage Door

Purchase Card Total

\$ 112,201.46