

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

Vendor	Amount	Date	Description
PAYPAL FERRY MORSE	\$ 111.89	03/08/2019	MI-STAR Unit Materials
ZORO TOOLS INC	\$ 205.84	03/11/2019	MI-STAR Unit Materials
CAROLINA BIOLOGIC SUPP	\$ 1,213.00	03/11/2019	MI STAR Unit Materials
AMAZON.COM MW0Q94OM1	\$ 16.59	03/11/2019	MI-STAR Unit Materials
ZORO TOOLS INC	\$ (11.65)	03/19/2019	Sales tax credit
AMZN MKTP US MW5640P90	\$ 55.50	03/25/2019	MI-STAR Unit Materials
AMAZON.COM MW93R4TU2	\$ 385.15	03/25/2019	MI-STAR Unit Materials
AMZN MKTP US MW7O050E2	\$ 89.48	03/27/2019	MI-STAR Unit Materials
PJ PRINTING LLC	\$ 32.42	03/15/2019	More Preschool Handbooks
PJ PRINTING LLC	\$ 32.42	03/25/2019	2019-20 Preschool Handbooks
DBC BLICK ART MATERIAL	\$ 231.30	03/25/2019	Art materials
DBC BLICK ART MATERIAL	\$ 542.90	03/25/2019	Art Materials
DSS ACHIEVMNTPRODUCTS	\$ 468.41	03/27/2019	Dry Erase Markers, Glue, Folders, Erasers, Sequins
AMZN MKTP US M19600M82	\$ 39.76	03/04/2019	Sterilite Small Pencil Box 12 pack
AMZN MKTP US M193U2SN1	\$ 121.76	03/04/2019	ECRkids Active Core Wobble Stool for Kids, Digital Kitchen Timer
AMZN MKTP US M12FF5HB2	\$ 65.97	03/04/2019	Classic Baseplates 6 x 6 Building Base Plates, 1000 Piece Building Bricks Set
APPLIED IMAGING	\$ 64.15	02/28/2019	staples for copy machines from Applied Imaging Teaching Supplies Receipt attached
INTEGRITY BUSINESS SOL	\$ 109.98	02/28/2019	Laminating film Teaching Supplies Receipt attached
INTEGRITY BUSINESS SOL	\$ 31.83	03/08/2019	padlock for toy bin (recesses) and germicidal wipes for playground aides
AMZN MKTP US M10080Y01	\$ 30.98	03/08/2019	Ipad Stand
AMZN MKTP US	\$ (211.04)	03/11/2019	Sent the wrong Ipad stands
AMAZON.COM M16FW9RC2	\$ 28.08	03/15/2019	classroom supplies
AMZN MKTP US M182C9RG2	\$ 14.95	03/18/2019	classroom items
SCHOLASTIC EDUCATION	\$ 22.25	03/18/2019	Books for Reading Month prizes
AMZN MKTP US MW9GF8AF0	\$ 24.97	03/21/2019	classroom supplies
INTEGRITY BUSINESS SOL	\$ 95.53	03/22/2019	Classroom supplies
INTEGRITY BUSINESS SOL	\$ 100.67	03/22/2019	Classroom supplies
INTEGRITY BUSINESS SOL	\$ 105.50	03/22/2019	Classroom supplies
AMAZON.COM MW49R1NY2	\$ 365.18	03/22/2019	New Classroom Set Up - Quality Bookshelves
AMZN MKTP US MW25K0NW2	\$ 79.99	03/22/2019	classroom items
AMAZON.COM MW0OF7VZ1	\$ 59.97	03/25/2019	classroom supplies
DBC BLICK ART MATERIAL	\$ 16.52	03/25/2019	Art Material
AMZN MKTP US MW31A0XQ1	\$ 103.32	03/25/2019	classroom supplies
INTEGRITY BUSINESS SOL	\$ 100.42	03/25/2019	Teaching Supplies
AMZN MKTP US MW2FC01H0	\$ 7.08	03/25/2019	classroom supplies
AMZN MKTP US MW5E76EY0	\$ 9.48	03/25/2019	classroom supplies
INTEGRITY BUSINESS SOL	\$ 42.50	03/27/2019	Katrina Brown supplies
AMZN MKTP US MW1H58EQ2	\$ 88.97	03/27/2019	classroom supplies
GROTH MUSIC	\$ 38.73	03/27/2019	Music Class - Bailey
FLAGHOUSE INC	\$ 91.50	03/27/2019	Mini hurdles for gym
AMAZON.COM MW4FQ45W1	\$ 129.98	03/27/2019	Classroom supplies
KIDS FIT	\$ 2,018.00	03/27/2019	Replacement Equipment for fitness room
INTEGRITY BUSINESS SOL	\$ 174.97	03/04/2019	Split - Construction paper - Reading month supplies (82.55%)
AMZN MKTP US M11P29DR2	\$ 30.98	03/08/2019	Flashlights
FAMILY DOLLAR #4630	\$ 7.50	03/18/2019	Paper Cups
AMZN MKTP US MW6DQ1FW2	\$ 53.72	03/19/2019	Balloons
AMZN MKTP US M155R5311	\$ 16.88	03/22/2019	Plaster of Paris
AMZN MKTP US M185U0WP2	\$ 13.37	03/18/2019	Sandpaper
AMZN MKTP US MW8978Z22	\$ 25.97	03/21/2019	foam craft
TARGET 00020156	\$ 61.02	03/22/2019	Dental Floss, Cotton Balls, Cups, Balloons, Model Magic, Pumps
STAPLES 00116202	\$ 21.84	03/22/2019	Paper Clips, Binder Clips
MEIJER #199 Q01	\$ 29.27	03/25/2019	Ribbons, Pens, Yarn, Foam
HARDING'S MARKET #38	\$ 27.95	03/04/2019	Bread, Apples, Blueberries, Mixed Fruit, Strawberries, Paper Plates
DOLLAR-GENERAL #9954	\$ 8.50	03/18/2019	Garbage Bags
HARDING'S MARKET #38	\$ 33.93	03/18/2019	Garbage Bags
MEYER MUSIC	\$ 62.68	03/11/2019	Charge Sale # 104447475
OTC BRANDS, INC.	\$ 146.80	03/06/2019	Training Pencil Grips, Pearlized Sticky Pencil Grips, Dr. Seuss Mechanical Pen
ALIEXPRESS	\$ 61.37	03/04/2019	Split between Student Incentive 61.37 and rest to T & A Fun Friday.
SWIVL BY SATARII	\$ 898.00	03/22/2019	Swivel C3 - Teacher Coaching/Microphone and Swivl Floor Stand
AMZN MKTP US MW7136Z82	\$ 29.99	03/21/2019	Wireless Presenter
AIR ZOO	\$ 152.00	03/20/2019	Baker Elementary Field Trip Kalamazoo Air Zoo
AIR ZOO	\$ 344.00	03/07/2019	Baker Elementary Field Trip Kalamazoo Air Zoo
AIR ZOO	\$ 336.00	03/07/2019	Baker Elementary Field Trip Kalamazoo Air Zoo
AIR ZOO	\$ 360.00	03/07/2019	Baker Elementary Field Trip Kalamazoo Air Zoo
MI MUSEUM ADMISSIONS	\$ 264.00	03/07/2019	Admission to the Museum Field Trip
AMZN MKTP US MW17N0AP0	\$ 119.99	03/21/2019	3 pack aqua pure ice machine filters
FIELDS FABRICS	\$ (89.61)	03/04/2019	Wrong price rung at register. Refund.
FIELDS FABRICS	\$ 89.61	03/04/2019	Wrong price rung at register.
FIELDS FABRICS	\$ 84.54	03/04/2019	Water damage replacement.
MEIJER #199 Q01	\$ 7.18	03/14/2019	Sewing supplies

AMZN MKTP US MI8OD5682	\$	20.26	03/07/2019	Adhesive Felt Glue
AMZN MKTP US MI2J48622	\$	8.99	03/07/2019	Fishnet Tights-drama
AMZN MKTP US MI1J11U60	\$	3.28	03/07/2019	Lace Collar - Drama
AMZN MKTP US MI4MR3DZ2	\$	7.70	03/07/2019	Invisible Dog Leash - Drama
AMZN MKTP US MI7B85Y81	\$	10.45	03/08/2019	Mens Mock Turtleneck-Drama
OTC BRANDS, INC.	\$	82.00	03/11/2019	Tablecloth, Table Runner, Glasses, Pom Poms - Drama
AMZN MKTP US MI9DE3WH0	\$	62.08	03/11/2019	Mock Turtleneck - Drama
AMZN MKTP US MI3EP4RH0	\$	11.47	03/11/2019	Long Sleeve Striped Top - Drama
AMZN MKTP US MW6YF0L40	\$	23.64	03/15/2019	VNeck Cardigan Sweater - Drama
AMZN MKTP US MW0K65EN1	\$	253.39	03/20/2019	Paint, Animal Mask, Turtleneck, Tie Dye Tshirt, Lab Coat, etc - Drama
INTEGRITY BUSINESS SOL	\$	22.52	03/25/2019	Gorilla Glue, Sticky Notes
TARGET 00009019	\$	90.00	03/15/2019	PBIS - ROAR store gift cards
PJ PRINTING LLC	\$	69.77	03/05/2019	Excalibur posters
MEIJER INC #036 Q01	\$	22.92	03/15/2019	Post Secondary Prep end of tri reward
TRANSFER EXPRESS	\$	133.95	03/15/2019	Forensics Screen Prints
AMAZON.COM MW60E3E00	\$	319.96	03/22/2019	Sports Marketing Stadium Project Supplies
TEACHERSPAYTEACHERS.CO	\$	47.00	03/15/2019	Resources for Contemporary American Lit
FLUENCY MATTERS	\$	420.00	03/12/2019	Spanish supplies
WORKPLACEPRO	\$	133.93	03/21/2019	ASL resources
WM SUPERCENTER #2620	\$	31.87	03/20/2019	Life 101 - fusible fabric
SP HUMAN KINETICS	\$	44.76	03/14/2019	Instructional Book: Conditioning for Dance
SP HUMAN KINETICS	\$	36.28	03/14/2019	Instructional Book: Smarter Workouts
FLINN SCIENTIFIC INC	\$	423.39	03/06/2019	Test Tube Racks, Chromosome Pop Beads, Allium Mitosis Slides
AMZN MKTP US MI6AR5WV1	\$	4.99	03/07/2019	Mimosa Pudica Seeds
DOLLAR GENERAL #14539	\$	1.00	03/11/2019	Biology: balloons
MEIJER #199 Q01	\$	66.02	03/11/2019	biology: split shot, color pencil, crayola marker, sheet protectors, spirit yarn
FAMILY DOLLAR #7454	\$	4.50	02/28/2019	Crime: sealing tape, super glue
THE HOME DEPOT 2761	\$	88.98	03/01/2019	Padding/shelf liner and Large carrier/chest for transport
J W PEPPER AND SON INC	\$	45.00	03/12/2019	This was ordered in JANUARY- but has been on back order.
DRAMATICPUBLISHING.COM	\$	578.25	03/06/2019	Scripts and royalties for Radium Girls
AMZN MKTP US MW3Y29080	\$	7.41	03/22/2019	Classroom Supplies
MICHAELS STORES 2060	\$	14.50	03/01/2019	Opening night supplies
PAYPAL MICHIGANSPE	\$	2,760.00	03/27/2019	MSCI Mackinac Conference Registration Fees
MSBOA	\$	205.00	03/07/2019	Registration Fees--Orchestra Festival Symphony Strings
MSBOA	\$	205.00	03/07/2019	Paid State Band Festival Dues on line instead of a check!
AMZN MKTP US MI0885KA2	\$	24.95	03/12/2019	Fat Brain Toys Dimpl Duo - ECSE Program
AMZN MKTP US MI0IX79I2	\$	29.97	03/13/2019	Latex gloves, carpet markers, ECSE teacher, Baker.
INTEGRITY BUSINESS SOL	\$	23.74	03/08/2019	ink pens, tape, colored pencils, glue sticks, paper clips, crayons
AMZN MKTP US MW4P68L22	\$	8.55	03/20/2019	Toilet aid for a student Level 2 classroom
ESTR PUBLICATIONS	\$	46.00	03/01/2019	ESTR-III, Pink, Level 2 SE class - lehl
HARDING'S MARKET #38	\$	39.58	03/21/2019	MS LEVEL 2 groceries for cooking
AMZN MKTP US MI0571KG0	\$	33.87	03/04/2019	dishes- level 2 SE classroom - Peereboom
AMZN MKTP US MI5V71R61	\$	270.61	03/06/2019	Classroom Library
AMZN MKTP US MI42V1U00	\$	32.65	03/07/2019	Classroom Library
AMZN MKTP US MI8FH1YY1	\$	297.10	03/08/2019	Classroom Library
AMAZON.COM MI9VY5DB2	\$	171.33	03/08/2019	Classroom Library
AMZN MKTP US MW9WK4OB1	\$	32.59	03/11/2019	Classroom Library
AMAZON.COM MI2P732J2	\$	4.99	03/11/2019	Classroom Library
AMAZON.COM MI7G43YI0	\$	94.15	03/11/2019	Classroom Library
AMZN MKTP US MI7QB8XT2	\$	10.07	03/01/2019	Classroom Library
AMAZON.COM MI2SY8X32 A	\$	148.43	03/01/2019	Classroom Library
AMAZON.COM MI0SJ8201	\$	277.04	03/01/2019	Classroom Library
AMZN MKTP US MI2X65X02	\$	11.94	03/01/2019	Classroom Library
AMZN MKTP US MI36A9S71	\$	5.98	03/04/2019	Classroom Library
AMAZON.COM MI5HF9KI1	\$	13.54	03/04/2019	Classroom Library
AMAZON.COM MI8PV1RB1	\$	260.55	03/06/2019	Classroom Library
AMZN MKTP US MI9TJ5UE0	\$	5.99	03/07/2019	Classroom Library
AMAZON.COM MI9JU9UQ0	\$	237.25	03/07/2019	Classroom Library
AMAZON.COM MI7UJ9YU1	\$	40.44	03/07/2019	Classroom Library
AMAZON.COM MW9MN3FX0	\$	9.00	03/12/2019	Classroom Library
AMAZON.COM MW4EF1N90	\$	152.15	03/18/2019	Classroom Library
AMZN MKTP US MW60G93P0	\$	95.43	03/19/2019	Classroom Library
AMAZON.COM MI8VR2Y40	\$	123.21	03/11/2019	Classroom Library
AMZN MKTP US MI4685610	\$	5.98	02/28/2019	Classroom Library
AMZN MKTP US MI47P5D01	\$	33.81	02/28/2019	Classroom Library
AMZN MKTP US MI1X04S31	\$	5.98	02/28/2019	Classroom Library
AMZN MKTP US MI3IF79X0	\$	7.98	03/06/2019	Classroom Library
AMZN MKTP US MB5XI5I52	\$	19.98	03/20/2019	Classroom Library
DOLLAR-GENERAL #9954	\$	16.50	03/04/2019	bowls, spoons, ice cream toppings for Dads Night Out
WAL-MART #2567	\$	14.58	03/04/2019	wiffle ball sets for raffle prizes Dads Night Out
DICK'S FOOD MKT	\$	47.94	03/05/2019	Ice Cream for the Ice Cream Social/Dads Night Out
HARDING'S MARKET #38	\$	6.57	03/06/2019	cracker Jacks for Raffle Prizes Dads Night Out
SCHOLASTIC READING CLU	\$	120.84	03/26/2019	April and May books for Playgroups
AMZN MKTP US MI1G76L50	\$	77.99	03/20/2019	Zones of Regulation Book
SHRM CERTIFICATION	\$	300.00	03/04/2019	SHRM Exam Fees- Exam scheduled for May 30.
VOICES FOR HEALTH INC	\$	217.40	03/06/2019	Contracted Service-Interpreter
FISHBONES GREEKTOWN	\$	121.50	03/22/2019	MACUL Conference- food

COBO CONVENTION CENTER	\$	30.00	03/22/2019	MACUL Conference- food
COBO CONVENTION CENTER	\$	15.00	03/25/2019	MACUL Conference- food
TST BROME MODERN EATE	\$	47.70	03/22/2019	MACUL Conference- food
TST BROME MODERN EATE	\$	34.77	03/22/2019	MACUL Conference- food
TST BROME MODERN EATE	\$	24.91	03/22/2019	MACUL Conference- food
TST BROME MODERN EATE	\$	15.37	03/25/2019	MACUL Conference Attendee Meals
AMZN MKTP US MW9B90AG2	\$	47.84	03/25/2019	classroom items
SQU SQ DETROIT TRANSP	\$	81.00	03/21/2019	MACUL Conference Ground Transportation
PEGASUS TAVERNA GREEKT	\$	84.49	03/22/2019	MACUL Conference Attendee Meals
PEGASUS TAVERNA GREEKT	\$	69.77	03/22/2019	MACUL Conference Attendee Meals
PEGASUS TAVERNA GREEKT	\$	108.81	03/22/2019	MACUL Conference Attendee Meals
COBO CONVENTION CENTER	\$	31.00	03/22/2019	MACUL Conference Attendee Meals
COBO CONVENTION CENTER	\$	31.00	03/22/2019	MACUL Conference Attendee Meals
PEGASUS TAVERNA GREEKT	\$	388.37	03/22/2019	MACUL Conference Attendee Meals
COBO CONVENTION CENTER	\$	32.00	03/25/2019	MACUL Conference Attendee Meals
COBO CONVENTION CENTER	\$	33.50	03/25/2019	MACUL Conference Attendee Meals
COBO CONVENTION CENTER	\$	27.50	03/25/2019	MACUL Conference Attendee Meals
ATHENEUM HOTEL	\$	4,652.38	03/27/2019	MACUL Conference Hotel
COPLEY HOUSE	\$	240.35	03/18/2019	Hotel for Art Conference WUEF Grant
COPLEY HOUSE	\$	480.69	03/18/2019	Hotel charge for Art Conference WUEF Grant
COMFORT INNS	\$	96.79	03/04/2019	Hotel for PLTW Conference Attendee
COMFORT INNS	\$	83.97	03/07/2019	Hotel for PLTW Conference Attendee
HILTON	\$	642.42	03/18/2019	Hotel Rooms for Y5's conference
MICHIGAN AEYC	\$	175.00	03/04/2019	MiAEYC Conference
MICHIGAN AEYC	\$	175.00	03/04/2019	MiAEYC Conference
MICHIGAN AEYC	\$	175.00	03/04/2019	MiAEYC Conference
THE DISTRICT BAR & GRI	\$	110.80	03/25/2019	MACUL Conference
MICHIGAN AEYC	\$	55.00	03/01/2019	conference
PAYPAL BPHAM1955	\$	212.00	03/25/2019	Apple TV Lot
MEIJER #199 Q01	\$	200.00	03/26/2019	Gift Cards for Staff Recognition
REI GREENWOODHEINEMANN	\$	(45.39)	03/07/2019	Credit for sales tax
BOOKBUG - KALAMAZOO	\$	23.18	03/01/2019	Books for Baker
BOOKBUG - KALAMAZOO	\$	43.17	03/01/2019	books for Baker library
AMAZON.COM MI3J379H1	\$	33.72	03/04/2019	Books for Baker
AMAZON.COM MI7DA6U21	\$	34.95	03/04/2019	Books for Baker
OFFICEMAX/OFFICEDEPT#3	\$	72.96	03/04/2019	Office Supplies for Baker
BOOKBUG - KALAMAZOO	\$	28.78	03/20/2019	Books for Baker
FOLLETT SCHOOL SOLUTIO	\$	90.36	03/19/2019	Award winner books for Dorr library collection.
DEMCO INC	\$	160.08	03/04/2019	Processing supplies
BARNES&NOBLE.COM-BN	\$	205.97	03/06/2019	Newtitles
BARNES&NOBLE.COM-BN	\$	13.98	03/06/2019	New titles
BARNES&NOBLE.COM-BN	\$	26.10	03/07/2019	New titles
AMAZON.COM MI7NZ19A0	\$	32.52	03/06/2019	Books for Pine Library collection (fiction and non-fiction).
AMAZON.COM MI1BY49O0	\$	11.95	03/06/2019	Book (science) for Pine library collection (50%)
AMAZON.COM MI5BN39C0	\$	2.29	03/06/2019	Replacement stamp pad for Pine Library.
SCHULER BOOKSMUSIC	\$	67.96	03/11/2019	Copies of Pay Attention Carter Jones
AMAZON.COM MI22V6Y40	\$	17.98	03/11/2019	Books to fill gaps in a series in the Pine Street Library collection.
AMZN MKTP US MI1BE4YN0	\$	12.99	03/11/2019	Book for Pine Street Library Collection.
AMAZON.COM MI72J1792	\$	11.72	03/12/2019	Book for Pine Street library collection.
LJL LIBRARY JOURNALS	\$	82.99	03/13/2019	School Library Journal: Professional Journal for library staff to continue professional developm
AMAZON.COM MI79X9R42	\$	10.49	03/15/2019	Book to fill a gap in a popular fiction series in Pine Library collection.
AMAZON.COM MW5F525E1	\$	16.49	03/27/2019	Books for Pine Street Library collection.
AMAZON.COM MI1BY49O0	\$	11.95	03/06/2019	Book (science) for WUMS library collection (50%)
SCHULER BOOKSMUSIC	\$	67.96	03/11/2019	Copies of Pay Attention Carter Jones
SPOTIFY USA	\$	9.99	03/11/2019	Music to create a welcoming atmosphere in middle school library.
FOLLETT SCHOOL SOLUTIO	\$	34.00	03/20/2019	Touching Spirit Bear audiobook for WUMS library collection
AMZN MKTP US MW7O01PX1	\$	49.98	03/25/2019	Paper for poster printer being housed in WUMS library.
BASIC	\$	46.75	03/01/2019	Basic Flex--Administration Fees
WMU PARKING MOBILE #77	\$	12.45	03/06/2019	Parking at West Michigan Early Child Literacy Conference (WMU)
INTEGRITY BUSINESS SOL	\$	56.61	03/11/2019	Office supplies: tape, file folders, scissors
AMAZON.COM MI8VZ76K2	\$	34.22	03/07/2019	Books for reading month classroom read alouds
KENT ISD/INTERNET	\$	75.00	03/04/2019	Registration for West Michigan Literacy Leadership Symposium
MSBO	\$	160.00	03/18/2019	Registration, MSBO annual conference
AMZN MKTP US MW4ZV1FP2	\$	25.90	03/19/2019	School Visitor Stickers
INTEGRITY BUSINESS SOL	\$	35.94	03/22/2019	Folders for K screening
AMZN MKTP US MW70I5NT2	\$	103.00	03/22/2019	High Volume Pencil Sharpener
INTEGRITY BUSINESS SOL	\$	40.78	03/27/2019	construction paper for aides
INTEGRITY BUSINESS SOL	\$	78.22	03/27/2019	Colored copy paper
INTEGRITY BUSINESS SOL	\$	36.98	03/04/2019	Split -message pads and wipes for the health room (17.45%)
AMZN MKTP US MW4Z894J0	\$	8.81	03/14/2019	staples for the office
AMZN MKTP US MI3UG8IV2	\$	5.50	03/14/2019	staples for the office
INTEGRITY BUSINESS SOL	\$	25.33	03/06/2019	white out and tape
SSI SCHOOL SPECIALTY	\$	31.80	03/12/2019	Poster Board White 11 x 14 Pack of 25
AMZN MKTP US MW4V45LM0	\$	27.90	03/15/2019	White Card Stock 8 1/2 x 11 Blank Heavy Weight 100 lb. Cover Card
APPLIED IMAGING	\$	185.61	02/28/2019	Staples for 3 copiers
AMAZON.COM MW9AB4LJ1	\$	39.99	03/12/2019	Paper Trimmer
SSI SCHOOL SPECIALTY	\$	46.61	03/15/2019	Paper Roll - Black

INTEGRITY BUSINESS SOL	\$	82.98	03/18/2019	Kleenes - 3 cases
AMZN MKTP US MW52E1Z32	\$	67.99	03/22/2019	Whiteboard Easel
EASYKEYSCOM INC	\$	26.61	03/27/2019	Filing Cabinet keys
USPS PO 2597840348	\$	7.00	03/07/2019	Mailing to Michigan Department of Treasury for business office
USPS PO 2597840348	\$	17.50	03/12/2019	Mailing to United States Department of the Treasury for business office
ZORO TOOLS INC	\$	42.99	03/15/2019	Counterfeit Detector Pens, District Wide, Taxes Charge/Credit applied 3/28
SAFETY VISION	\$	200.00	03/06/2019	cable for camerawide view camera
REPUBLIC SERVICES TRAS	\$	54.60	03/15/2019	Split - Trash Removal Central Receiving (2.27%)
REPUBLIC SERVICES TRAS	\$	63.69	03/15/2019	Split - Trash & Recycling Removal Transportation (2.64%)
REPUBLIC SERVICES TRAS	\$	328.56	03/15/2019	Split - Administration Trash Removal & Fuel Recovery Fee (13.64%)
REPUBLIC SERVICES TRAS	\$	337.59	03/15/2019	Split - Baker Elementary Trash Removal (14.01%)
REPUBLIC SERVICES TRAS	\$	337.59	03/15/2019	Split - Trash & Recycling Removal Dorr (14.01%)
REPUBLIC SERVICES TRAS	\$	104.06	03/15/2019	Split - Trash Removal Steeby (4.32%)
REPUBLIC SERVICES TRAS	\$	626.25	03/15/2019	Split - Trash & Recycling Removal HS (25.99%)
REPUBLIC SERVICES TRAS	\$	337.59	03/15/2019	Split - Trash & Recycling Removal Pine (14.01%)
REPUBLIC SERVICES TRAS	\$	219.50	03/15/2019	Split - Trash Removal MS (9.11%)
W. SOULE & COMPANY	\$	775.09	03/06/2019	Capped off storage tank at the High School
FIELDS FIRE PROTECTION	\$	2,712.58	03/15/2019	Sprinkler head cabinet, 13 heads in cabinet Pine St, Re-seated battery lead
ARCH ENVIRONMENTAL GRO	\$	2,548.38	03/22/2019	Drinking water sampling and comprehensive reports
HURST MECHANICAL	\$	1,712.80	03/22/2019	Labor & material to perform CSD-1 testing on boilers
FIELDS FIRE PROTECTION	\$	366.50	03/22/2019	Replaced & installed new heat detector at Steeby
KENT COUNTY HEALTH FIN	\$	16.00	03/18/2019	Pool Colilert
MIDDLEVILLE PARTS PLUS	\$	50.15	03/08/2019	Tail light assembly (Joe's)
MIDDLEVILLE PARTS PLUS	\$	365.24	03/08/2019	Parts for Don's plow
MIDDLEVILLE PARTS PLUS	\$	(51.46)	03/11/2019	Credit for parts for Don's truck
FSI MICHIGAN UTILITIES	\$	143.75	03/08/2019	Heating bill for 324 W Sycamore St 1/19/19 - 2/19/19
FSI MICHIGAN UTILITIES	\$	465.58	03/08/2019	Heating bill for 324 W Sycamore St 1/19/19 - 2/19/19
FSI MICHIGAN UTILITIES	\$	1,175.38	03/15/2019	Heating bill for 851 Wildcat Dr 1/19/19 - 2/19/19
FSI MICHIGAN UTILITIES	\$	262.06	03/15/2019	Heating bill for 900 135th Ave 1/19/19 - 2/19/19
FSI MICHIGAN UTILITIES	\$	827.48	03/08/2019	Heating bill for 507 W Sycamore St 1/19/19 - 2/19/19
CONSUMERS ENERGY CO	\$	968.36	03/22/2019	Heating bill for 4157 18th St 1/31/19 - 2/28/19
FSI MICHIGAN UTILITIES	\$	395.62	03/15/2019	Heating bill for 435 E Superior St 1/19/19 - 2/19/19
FSI MICHIGAN UTILITIES	\$	45.73	03/15/2019	Heating bill for 870 1/2 E Superior St 1/19/19 - 2/19/19
FSI MICHIGAN UTILITIES	\$	1,509.95	03/15/2019	Heating bill for 870 135th Ave 1/19/19 - 2/19/19
FSI MICHIGAN UTILITIES	\$	1,509.95	03/15/2019	Heating bill for 870 135th Ave 1/19/19 - 2/19/19
FSI MICHIGAN UTILITIES	\$	1,509.95	03/15/2019	Heating bill for 870 135th Ave 1/19/19 - 2/19/19
FSI MICHIGAN UTILITIES	\$	1,509.95	03/15/2019	Heating bill for 870 135th Ave 1/19/19 - 2/19/19
FSI MICHIGAN UTILITIES	\$	1,509.95	03/15/2019	Heating bill for 870 135th Ave 1/19/19 - 2/19/19
FSI MICHIGAN UTILITIES	\$	1,509.95	03/15/2019	Heating bill for 870 135th Ave 1/19/19 - 2/19/19
FSI MICHIGAN UTILITIES	\$	1,364.87	03/15/2019	Heating bill for 870 135th Ave 1/19/19 - 2/19/19
FSI MICHIGAN UTILITIES	\$	1,509.95	03/08/2019	Heating bill for 201 Pine St 1/23/19 - 2/19/19
FSI MICHIGAN UTILITIES	\$	717.18	03/08/2019	Heating bill for 316 Pearl St 1/19/19 - 2/19/19
FSI MICHIGAN UTILITIES	\$	1,509.95	03/08/2019	Heating bill for 316 Pearl St 1/19/19 - 2/19/19
FSI MICHIGAN UTILITIES	\$	252.10	03/08/2019	Heating bill for 201 Pine St 1/23/19 - 2/19/19
FSI MICHIGAN UTILITIES	\$	1,509.95	03/15/2019	Heating bill for 701 Wildcat Dr 1/19/19 - 2/19/19
FSI MICHIGAN UTILITIES	\$	1,509.95	03/15/2019	Heating bill for 701 Wildcat Dr 1/19/19 - 2/19/19
FSI MICHIGAN UTILITIES	\$	1,509.95	03/15/2019	Heating bill for 701 Wildcat Dr 1/19/19 - 2/19/19
FSI MICHIGAN UTILITIES	\$	399.64	03/15/2019	Heating bill for 701 Wildcat Dr 1/19/19 - 2/19/19
FSI MICHIGAN UTILITIES	\$	1,509.95	03/15/2019	Heating bill for 701 Wildcat Dr 1/19/19 - 2/19/19
GREAT LAKES ENERGY COO	\$	2,243.38	03/06/2019	Electric bill for 851 Wildcat Dr (2 months) 12/11/18 - 1/10/19 & 1/10/19 - 2/12/19
CONSUMERS ENERGY CO	\$	625.07	03/22/2019	Electric bill for 314 Pearl St 1/31/19 - 2/28/19
CONSUMERS ENERGY CO	\$	292.83	03/22/2019	Electric bill for 850 E Superior St 1/31/19 - 2/28/19
CONSUMERS ENERGY CO	\$	5,725.58	03/22/2019	Electric bill for 507 W Sycamore St #1 1/31/19 - 2/28/19
CONSUMERS ENERGY CO	\$	6,205.81	03/22/2019	Electric bill for 4157 18th St 1/31/19 - 2/28/19
CONSUMERS ENERGY CO	\$	4,007.43	03/22/2019	Electric bill for 435 E Superior St 1/31/19 - 2/28/19
CONSUMERS ENERGY CO	\$	2,267.90	03/22/2019	Electric bill for 201 Pine St 1/31/19 - 2/28/19
CONSUMERS ENERGY CO	\$	553.07	03/22/2019	Electric bill for 316 Pearl St 1/31/19 - 2/28/19
CONSUMERS ENERGY CO	\$	837.88	03/22/2019	Electric bill for 201 Pine St 1/31/19 - 2/28/19
WAYLAND DO IT BEST	\$	519.19	03/05/2019	Screws, nuts, bolts, fasteners, aluminum bar, thread sealant, fuse, black tape
SP FLOORLIFE	\$	139.95	03/13/2019	L & M FGS Concrete Conditioner
WAYLAND DO IT BEST	\$	148.65	03/19/2019	Split - Sawzall blade, softener salt, female disconnect, wall plate, plexiglass
KSS ENTERPRISES	\$	83.14	03/04/2019	Non alcohol sani foam
KSS ENTERPRISES	\$	415.65	03/04/2019	Take Down Fresh & clean qt, paper filter, green hand pad, arsenal top clean
KSS ENTERPRISES	\$	606.28	03/04/2019	Arsenal spray cleaner, Arsenal top clean, trash bags, toilet paper, paper towel
KSS ENTERPRISES	\$	1,227.41	03/04/2019	Erasing pads, powder free gloves, trash bags, toilet tissue, paper towel
KSS ENTERPRISES	\$	1,282.01	03/04/2019	Arsenal spray shine, oxy bleach, red floor pad, erasing pad, powder free gloves
AMZN MKTP US M16FC5Y71	\$	8.08	03/08/2019	Milwaukee blade clamps
FAMILY FARMHOME 1	\$	223.97	03/08/2019	Cutting outfit cutwelder, close fit safe glasses, gloves deluxe lined-Blue charge
KENDALL ELECTRIC INC	\$	93.23	03/08/2019	E150JN HEV 150 VA I.C. SBE Enap MS Exhaust Fan
VISIONS AUTO GLASS	\$	360.00	03/11/2019	Replacement glass for FAC courtyard window
PARTS EXPRESS	\$	177.02	03/12/2019	Electro-Voice paging projector (speaker) HS Aux gym
PARTS EXPRESS	\$	(10.02)	03/15/2019	Credit for charging tax
AMAZON.COM MW02093T1 A	\$	1,135.96	03/15/2019	Avalon countertop self cleaning bottleless water cooler/water dispenser
R L DEPPMANN CO	\$	1,237.50	03/15/2019	1/4 HP 1750 56C Round Motor, Bearing assembly
AMZN MKTP US MW8D53LB2	\$	1,656.00	03/20/2019	CFM Pro Air Mover Carpet Floor Dryers 3 Speed
AMAZON.COM MW7HY0Z72	\$	22.62	03/21/2019	Filter for admin humidifier
AMZN MKTP US MW5RC9Z2	\$	329.33	03/21/2019	Tape guns & tape
LANSING SANITARY SUPPL	\$	830.25	03/22/2019	Stabilizer filters for floor cleaners

KSS ENTERPRISES	\$ 386.71	03/27/2019	Floor pads, green foam hand cleaner
KSS ENTERPRISES	\$ 688.91	03/27/2019	Paper vacuum bag filters, erasing pads, powder free gloves, liquid enzyme
KSS ENTERPRISES	\$ 746.60	03/27/2019	Paper bag filters, powder free gloves, mild bowl cleaner, trash bags,
KSS ENTERPRISES	\$ 989.67	03/27/2019	Provac filter, Qt bottles, powder free gloves, strong bowl cleaner, mild bowl cleaner
KSS ENTERPRISES	\$ 1,650.94	03/27/2019	Provac filters, mild bowl cleaner, toilet tissue, Explorer BIB floor finish
WAYLAND DO IT BEST	\$ 5.39	03/19/2019	Split - Slip over face mask (3.5%)
WEST MICHIGAN POWER CL	\$ 345.00	03/05/2019	55 Gal Truck wash liquid
AMERICAN HOIST, AIR, A	\$ 2,868.38	03/11/2019	Service callrotary seal kitplungerhydraulic oil 32
MERLE BOES INC	\$ 351.00	03/05/2019	DEF Fluid 220 GAL
MEEKHOF TIRE GR	\$ 1,327.72	03/05/2019	new tires labor and mountjunk tires to scrap
WEST MICHIGAN INTERNAT	\$ 20.59	02/28/2019	clamp 6exhaust pipe clamp 4.5
ROAD EQUIPMENT PARTS C	\$ 343.81	03/01/2019	Poly v-belt, Good core, brake shoe kit, inherent core, brake drum re/kp logo box
MIDWEST TRANSIT MI	\$ 191.44	03/05/2019	NY Hi back cover, brown
SAFETY VISION	\$ 832.73	03/06/2019	256 GB SD Card-2 quantity
WEST MICHIGAN INTERNAT	\$ 197.06	03/13/2019	Radio, ASM AM/FM/PA
WEST MICHIGAN INTERNAT	\$ 37.10	03/15/2019	Cable Connector see 1
WAYLAND PARTS PLUS STO	\$ 12.70	03/06/2019	Wire terminal Quantity 10
WAYLAND PARTS PLUS STO	\$ 19.56	03/07/2019	Sealed beam
OCCUPATNL HEALTH CLINI	\$ 70.00	03/05/2019	DOT physiscal
MSBO	\$ 320.00	03/15/2019	MSBO Annual Conference Fees
MSBO	\$ 285.00	03/18/2019	MSBO Annual Conference Fees
MSBO	\$ 60.00	03/18/2019	Final Application Fees MSBO Certificate Program
MSBO	\$ 320.00	03/13/2019	2019 Annual MSBO Conference Registration
CROWNE PLAZA HOTELS	\$ 153.70	03/18/2019	Lodging for one night, MSPRA conference
VZWRLSS APOCC VISB	\$ 66.88	03/15/2019	Phone Bill
ATT CONS PHONE PMT	\$ 538.18	03/12/2019	Phone Bill
CHARTER COMM	\$ 66.68	03/15/2019	Phone Bill
ZAYO ENTERPRISE NETWOR	\$ 657.47	03/27/2019	Phone Bill
WONDERSHARE	\$ 105.99	03/12/2019	Computer Software
SLING.COM	\$ 44.98	03/01/2019	Computer Software
CHARTER COMM	\$ 20.09	03/06/2019	Phone Bill
CHARTER COMM	\$ 256.40	03/15/2019	Phone Bill
CHARTER COMM	\$ 256.40	03/15/2019	Phone Bill
ATT BILL PAYMENT	\$ 78.57	03/19/2019	Phone Bill
ATT BILL PAYMENT	\$ 78.57	03/20/2019	Phone Bill
ATT BILL PAYMENT	\$ (78.57)	03/22/2019	Phone Bill
AMAZON PRIME	\$ 119.00	02/28/2019	Computer Supplies
AMZN MKTP US MI6P679L1	\$ 35.99	03/04/2019	Computer Supplies
ARMOR-X ESHOP	\$ 36.99	03/07/2019	Tech Supplies
AMZN MKTP US MI8RI4QZ2	\$ 287.92	03/07/2019	Computer Supplies
AMAZON.COM MI4K237C2	\$ 449.95	03/12/2019	Computer Supplies
CDW GOVT #RLL4604	\$ 466.20	03/14/2019	Computer Software
CDW GOVT #RLT5424	\$ 310.80	03/18/2019	Computer Software
AMZN MKTP US MW74A8442	\$ 491.00	03/20/2019	Computer Supplies
AMAZON.COM MW5R58LE2	\$ 99.70	03/21/2019	Computer Supplies
AMZN MKTP US MW5RQ4ER0	\$ 331.98	03/22/2019	Computer Supplies
AMZN MKTP US MW44Q4N32	\$ 91.96	03/25/2019	Computer Supplies
ARMOR-X ESHOP	\$ 59.97	03/27/2019	Tech Supplies
TECHNOLOGY SOLUTIONS	\$ 424.99	02/28/2019	Computer Supplies
TECHNOLOGY SOLUTIONS	\$ 459.99	03/14/2019	Computer Supplies
TECHNOLOGY SOLUTIONS	\$ 150.00	03/21/2019	Computer Supplies
TECHNOLOGY SOLUTIONS	\$ 344.99	03/25/2019	Computer Supplies
TECHNOLOGY SOLUTIONS	\$ 774.95	03/27/2019	Computer Supplies
HUNGRY HOWIES 3605	\$ 125.00	03/06/2019	Boys Basketball Regionals - Hospitality Room - State Tourn Acct
HUNGRY HOWIES 3605	\$ 187.78	03/08/2019	Boys Basketball Regionals - Hospitality Room - State Tourn Acct
HOLIDAY INNS	\$ 126.48	03/04/2019	Bowling State Tournament - Waterford
HOLIDAY INNS	\$ 126.48	03/04/2019	Bowling State Tournament - Waterford
QUALITY INNS	\$ 194.58	03/11/2019	Hotel - Boys Swim States - Oakland University
QUALITY INNS	\$ 194.58	03/11/2019	Hotel - Boys Swim States - Oakland University
QUALITY INNS	\$ 194.58	03/11/2019	Hotel - Boys Swim States - Oakland University
SUGAR BEACH RESORT	\$ 373.05	03/19/2019	MIAAA Conference Hotel
AMAZON.COM MW5SA73L2	\$ 119.98	03/25/2019	Tennis Supplies
BIGGBY COFFEE STORE 41	\$ 102.49	02/28/2019	Breakfast & Coffee - All Conference Meeting
AMZ TED LLC	\$ 35.35	03/07/2019	Softball Pants - Softball.com
AMZN MKTP US MW4UY8CK1	\$ 62.42	03/08/2019	Athletic Office Supplies
RED GERANIUM CAFE	\$ 63.00	03/14/2019	All-Conference Breakfast
RED GERANIUM CAFE	\$ 144.00	03/14/2019	All-Conference Breakfast
FRESH WATER SYSTEMS, I	\$ 103.47	03/20/2019	Filters for concessions
WALGREENS #4726	\$ 2.96	03/21/2019	Boys Swim 8 x 10 Conference Picture
HARDING'S MARKET #38	\$ 26.47	03/07/2019	MHSAA Regionals Hospitality Room Supplies
MIAAA MEMBERSHIP	\$ 187.20	03/12/2019	MIAAA Conference AD Registration Fee
LIFEGUARD STORE - ONLI	\$ 89.75	03/18/2019	Spine board replacement straps
BSN SPORTS LLC	\$ 285.40	03/01/2019	Staff Shirts
4TE GO FIGURE, INC.	\$ 79.00	03/18/2019	Membership Software fees
MICHIGAN AEYC	\$ 1,050.00	03/13/2019	Michigan Assoc for Education Young Children Conference Fees
SCHOLASTIC READING CLU	\$ 232.14	03/11/2019	books for summer funtastic meal programs
LITTLE CAESARS 1437 00	\$ 76.85	03/14/2019	LL group, pizza lunch

GRAND RAPIDS	\$	560.00	03/22/2019	LL group, Heritage restaurant
FORD MUSEUM ADMIS	\$	156.00	03/22/2019	LL group, GR Ford Museum tickets
HARDING'S MARKET #38	\$	8.98	03/04/2019	Snacks for volunteers from MAME4Ever
SCHOLASTIC EDUCATION	\$	14.26	03/04/2019	Books on sale for Great Book Giveaway for Pine Street.
JIMMY JOHNS - 226 - EC	\$	23.61	03/27/2019	Lunch for MAME4Ever (retired school librarians) volunteers helping with book fair.
JIMMY JOHNS - 226 - EC	\$	21.13	03/27/2019	Lunch for MAME4Ever (retired school librarians) volunteers helping with book fair.
SP 3D UNIVERSE	\$	5,306.88	03/14/2019	Ultimaker 2+, Copernicus 3D Printer Cart
VEX ROBOTICS INC	\$	129.54	02/28/2019	HS Robotics Gear Ratios
MCMaster-CARR	\$	186.12	02/28/2019	HS robotics air cylinders, brackets,
VEX ROBOTICS INC	\$	77.43	03/04/2019	HS robotics Gearboxes, mounting hardware kit
MCMaster-CARR	\$	286.11	03/06/2019	HS Robotics Air cylinders, brackets, ball knobs
ANDY MARK INC	\$	75.51	03/06/2019	HS Robotics Roller chain, pneumatic wheels, compliant wheels,
MCMaster-CARR	\$	588.13	03/07/2019	HS robotics air cylinders, tube fittings, joint rod
THE ROBOT SPACE	\$	74.95	03/08/2019	HS robotics retaining clip, CIM motor
THE ROBOT SPACE	\$	97.49	03/08/2019	HS roboitics Hub Spockets, ring gear,
MCMaster-CARR	\$	388.40	03/11/2019	HS robotics Air cylinders, foot brackets, ball knobs,
LITTLE CAESARS 1437 00	\$	23.20	03/11/2019	HS Robotics, pizza after GR, run the robot, testing day
MSC	\$	118.97	03/12/2019	HS robotics, Nylon recoil hose, elbow adapter
MCMaster-CARR	\$	260.65	03/13/2019	HS robotics Air cylinders
MCMaster-CARR	\$	224.78	03/13/2019	HS robotics, more air cylinders
ANDY MARK INC	\$	83.11	03/13/2019	HS robotics tubing, roller chains
THE ROBOT SPACE	\$	46.71	03/14/2019	HS robotics Hub Sprockets
MCMaster-CARR	\$	413.16	03/14/2019	HS robotics Air cylinders
AMZN MKTP US MW99B4A50	\$	34.97	03/21/2019	HS robotics 5 port USB, dry erase magnetic strips
MCMaster-CARR	\$	132.99	03/21/2019	HS robotics pressure gauge, adhesive backing, markers,
MCMaster-CARR	\$	81.20	03/22/2019	HS robotics air cylinders, ball knobs
THE ROBOT SPACE	\$	116.61	03/27/2019	HS robotics hub sprockets, mounting hardware, mounting plates, roller chains
MCMaster-CARR	\$	225.89	03/27/2019	HS robotics air cylinders, ball knobs, tube fittings,
AMZN MKTP US M15DQ2YP0	\$	11.99	03/11/2019	PRIDE Time Reward Supplies
DOLLAR GENERAL #18266	\$	48.25	03/14/2019	PRIDE Time Reward Supplies
GFS STORE #0192	\$	33.02	03/20/2019	PRIDE Time Reward Supplies
TM QUEEN + ADAM LAMBE	\$	1,849.25	03/01/2019	Fraudulent charge. Called and reported
GFS STORE #0192	\$	33.95	03/01/2019	Snacks for HS band for after festival performance.
TM TICKETMASTER	\$	2,634.62	03/01/2019	Fraudulent charge. Called and reported.
GFS STORE #0192	\$	24.98	03/06/2019	Snacks for 8th grade band for after festival.
GFS STORE #0192	\$	70.48	03/15/2019	Lunch provided for Jazz kids.
MEIJER #221 Q01	\$	26.91	03/18/2019	Cookies for HS band- End of tri. Celebrating making it to STATES!
ERBELLIS PIZZA & ITALI	\$	416.79	03/18/2019	Lunch - Music Festival
EXTREME GRAFFIX INC	\$	179.00	03/01/2019	Banner for Coaches vs Cancer Basketball Game
AMWAY GRAND PLAZA HOTE	\$	2,210.52	03/21/2019	Hotel for MASC State Conference
JETS PIZZA - MI-144 -	\$	99.91	03/25/2019	Pizza at Student Council State Conference
AMZN MKTP US M12HR6K30	\$	207.47	03/05/2019	Pens, Sticky Notes, Sheet Protectors, File Folders, etc.
WATERS EDGE FLORAL AND	\$	27.24	03/12/2019	Competitive Cheer Banquet Flowers
WAYLAND DO IT BEST	\$	39.78	03/12/2019	Competitive Cheer Blankets
SPARTAN TICKET ONLINE	\$	63.00	03/11/2019	MHSAA Boys Division 1 Semi-Final Basketball Tickets - Reimbursed by Norm
BSN SPORTS LLC	\$	528.30	03/22/2019	Girls Nike Soccer Socks
MEIJER #199 Q01	\$	44.50	03/14/2019	Dance supplies.
OTC BRANDS, INC.	\$	120.43	03/18/2019	Dance decorations.
DOLLAR TREE	\$	20.00	03/22/2019	Dance supplies.
GFS STORE #0192	\$	79.45	03/25/2019	Dance supplies.
HUNGRY HOWIES 3605	\$	117.52	03/04/2019	Pizza for cast crew opening night
SSI SCHOOL SPECIALTY	\$	24.00	03/12/2019	Pre-Sharpended Pencils - PSAT
SCHOOL SAVERS	\$	555.22	03/11/2019	Calculators for PSAT
GFS STORE #0192	\$	65.93	03/11/2019	Hot dogs, Buns, Skittles, Reese Peanut Butter Cups
HARDING'S MARKET #38	\$	32.48	03/11/2019	Drinks and paper supplies for Middle School Girls Basketball end of year party
SQ SQ BD OF EDUC ALL	\$	139.39	03/12/2019	Program promotional apparel with new WDT Logo
SAMSCLUB #6319	\$	331.76	03/04/2019	Candy for candy sales
SQ SQ BD OF EDUC ALL	\$	83.74	03/07/2019	Team apparel for students who fund-raised
KRISPY KREME DOUGH	\$	112.50	03/18/2019	Doughnut for fundraiser
AMZN MKTP US M13FR18G2	\$	5.75	03/05/2019	Spirit Store Odyssey of the Mind shirt order
TRANSFER EXPRESS	\$	39.35	03/06/2019	Spirit Store Senior Shirt Template
AMZN MKTP US M19ZR4QT2	\$	6.58	03/06/2019	Spirit Store Odyssey of the Mind Shirt re-order
AMZN MKTP US M18988IN0	\$	25.98	03/08/2019	Spirit Store Mylar Birthday Balloon Re-order
JIFFYSHIRTS.COM	\$	83.63	03/11/2019	Spirit Store Forensics Shirt Order
TRANSFER EXPRESS	\$	39.35	03/11/2019	Spirit Store Senior Shirt Template Re-order
TRANSFER EXPRESS	\$	91.18	03/11/2019	Spirit Store Forensics Apparel order
TRANSFER EXPRESS	\$	395.27	03/25/2019	Spirit Store Dance Apparel order
TRANSFER EXPRESS	\$	206.10	03/27/2019	Spirit Store Dance Screen Prints
AMAZON.COM M12MN4RS2	\$	119.99	03/15/2019	Toshiba Microwave Oven
ALIEXPRESS	\$	49.70	03/04/2019	Split between Student Incentive 61.37 and rest to T & A Fun Friday.
SHOWME	\$	9.99	03/08/2019	Showme Premium Monthly subscription
SAMSCLUB #6319	\$	51.26	03/11/2019	Jump Rope for Heart - chocolate from Sam's Club - WIPTO to reimburse
WAL-MART #2493	\$	112.78	03/11/2019	Jump Rope for Heart - Will get reimbursed from WIPTO
HYATT HOTELS	\$	775.13	03/14/2019	Fraudulent
MARGARITAVILLE KEY WES	\$	666.23	03/15/2019	Fraudulent
DICK'S FOOD MKT	\$	55.66	03/05/2019	Kids Heart Challenge - Celebration
TEACHERSPAYTEACHERS.CO	\$	200.00	03/12/2019	3rd grade Reading and Writing Super Pack sessions

AMAZON.COM MW85T1JN1	\$	43.27	03/15/2019	Books ordered for RTI program
MARGARITAVILLE KEY WES	\$	(666.23)	03/21/2019	Fraud Refund
HYATT HOTELS	\$	(775.13)	03/21/2019	Fraud Refund

Purchase Card Total		<u>\$ 144,092.23</u>		
----------------------------	--	-----------------------------	--	--