

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

<b>Vendor</b>	<b>Amount</b>	<b>Date</b>	<b>Description</b>
3p Learning	\$ 2,003.40	10/19/2019	District Software
4te Go Figure, Inc.	\$ 79.00	10/16/2019	Membership Software Fees
A And J Automotive Llc	\$ 600.00	10/8/2019	gas tank
Ab Lock Fisher	\$ 25.00	10/17/2019	176933 Duplicate keys
Acco Brands Direct	\$ (6.99)	10/22/2019	Sales Tax Return
Acco Brands Direct	\$ 123.43	10/17/2019	Laminator Rolls
Aldi 67038	\$ 39.18	10/14/2019	Peer Connection Supplies
Aldi 67043	\$ 118.12	10/20/2019	Halloween Grams Candy
Allianz Travel Ins	\$ 22.75	10/17/2019	Registration Fees/Well Equipped Therapist
Amazon.Com	\$ (79.54)	10/9/2019	credit for the return of two megaphones to Amazon to be used for playgr
Amazon.Com 0p7x11hq3 A	\$ 84.00	10/2/2019	cultural sensitive books for library
Amazon.Com 1770r0tr3	\$ 6.00	10/18/2019	USB Cable
Amazon.Com 282ye9tb3	\$ 47.96	10/16/2019	Basketballs/Sports Equipment for HS PE Class
Amazon.Com 5t83o1bk3	\$ 95.92	10/17/2019	Basketballs for HS PE Class
Amazon.Com 6r2gh39o3	\$ 42.23	10/7/2019	Measuring Cup
Amazon.Com 8k5bg5y43 A	\$ 56.56	10/14/2019	2 The Behavior Code Companion Books
Amazon.Com 8n71z9qw3	\$ 17.82	10/2/2019	Keystone jack panel
Amazon.Com 8o5lh5t13 A	\$ 139.42	9/30/2019	Metal Stools for Classroom
Amazon.Com 9y3ip81y3	\$ 21.49	10/4/2019	dry erase board cleaner
Amazon.Com B915g24y3	\$ 202.90	10/2/2019	111-6210914-0238652 Two Worm Gear strap wrinches for MS Volleyball pol
Amazon.Com Bw7y65ux3	\$ 112.12	10/15/2019	Instride Folding Cycle/Flexible Seating C McCrumb/S Boehm
Amazon.Com E658n6503	\$ 34.60	10/2/2019	Replacement vent covers for the band trailer. Softball broke one/other
Amazon.Com Fp2go9mp3 A	\$ 45.36	10/2/2019	crayons for Kelly May
Amazon.Com l24gr3i03 A	\$ 5.95	10/8/2019	Office supplies
Amazon.Com Mx01x1w43 A	\$ 64.12	10/9/2019	Mousepads for computers in the Pine library.
Amazon.Com P34k85h73	\$ 25.05	10/3/2019	Fiber patch cables
Amazon.Com R64ck5k13 A	\$ 27.52	10/15/2019	Florescent light filters
Amazon.Com So0xg1gn3 A	\$ 56.42	9/28/2019	PBIS resources
Amazon.Com Yr4il5453	\$ 269.13	10/8/2019	books for the library
Amazon.Com Ze3y568g3 A	\$ 201.87	10/10/2019	Speakers, Apple Keyboard, Apple Mouse= WUEF grant fund
Amazon.Com Ze3y568g3 A	\$ 16.99	10/10/2019	AP Government resource
American 00123839726150	\$ 304.00	10/16/2019	Registration Fees/Well Equipped Therapist
American Red Cross	\$ 130.99	10/2/2019	CPR Training Supplies
Amzn Mktp Us	\$ (65.98)	10/8/2019	Return - Amazon Sing a long CD
Amzn Mktp Us	\$ (41.98)	10/22/2019	Returned Items
Amzn Mktp Us	\$ (17.00)	10/9/2019	Refund for Storage Bins MI-Star Grant
Amzn Mktp Us	\$ (51.14)	10/10/2019	112-5948741-4600261 Refund for Garage door weatherstripping_Transporte
Amzn Mktp Us	\$ (280.75)	10/17/2019	113-5477619-6076209 Credit for Steel 6 gallon trash cans
Amzn Mktp US 034wk6tr3	\$ 29.40	9/29/2019	Gang plates
Amzn Mktp US 099x231n3	\$ 87.99	10/24/2019	Clear Storage Boxes
Amzn Mktp US 0d3ia6k13	\$ 160.95	10/16/2019	Aruba Mount & SS drive
Amzn Mktp US 0t00h7g43	\$ 41.98	10/20/2019	Returned Items
Amzn Mktp US 321dz2cn3	\$ 393.67	10/9/2019	Office and desk supplies
Amzn Mktp US 3a4st57t3	\$ 147.50	10/10/2019	LED Monitor: WUEF grant funding
Amzn Mktp US 417ds7643	\$ 15.78	10/3/2019	Colored Plastic Toothpicks MI-Star Grant
Amzn Mktp US 498eg7fb3	\$ 34.69	10/22/2019	Avery Big Tab Insertable Dividers
Amzn Mktp US 4b59k4mr3	\$ 179.96	10/18/2019	active engagement wobble stool for kids
Amzn Mktp US 4m6s01tv3	\$ 52.95	10/24/2019	wireless mice
Amzn Mktp US 5p0tt2dg3	\$ 538.37	9/29/2019	Painters Tape, Sticky notes, Earthquake lab, D Batteries, Headphones, e
Amzn Mktp US 647vt3ho3	\$ 51.45	9/29/2019	Gang plates
Amzn Mktp US 6g8v24wv3	\$ 31.20	10/15/2019	Adhesive Label Holders for bookshelves
Amzn Mktp US 6p97m3sr3	\$ 211.38	10/8/2019	Paw Prints, Railroad Boards
Amzn Mktp US 769dy2b83	\$ 7.89	10/22/2019	Harvest Hop Decorations
Amzn Mktp US 7d14k8fi3	\$ 11.34	9/27/2019	Mrs Anderson - Some of her classroom money
Amzn Mktp US 7f34p4qg3	\$ 599.99	9/29/2019	113-8598566-2325819 Washing machine for HS classroom
Amzn Mktp US 7I9hi4af3	\$ 3.95	10/1/2019	Rubber Bands
Amzn Mktp US 8c19l7yr3	\$ 27.96	10/24/2019	Flash drives
Amzn Mktp US 8n0g78y63	\$ 7.98	10/7/2019	Keystone plate
Amzn Mktp US 8v58r1zs3	\$ 59.28	10/15/2019	Labels, scissors, sticky notes
Amzn Mktp US 8y2m416h3	\$ 51.99	10/25/2019	Chair floor mat
Amzn Mktp US 8z97u9gr3	\$ 255.00	10/5/2019	Tech office iPad shelves



Applied Imaging	\$	(64.84)	10/9/2019	Credit for duplicate billing
Applied Imaging	\$	64.84	10/1/2019	Staples for copy machine(s)
Applied Imaging	\$	64.84	10/1/2019	This is a duplicate billing - Credit being issued.
Apply Ebp, Llc	\$	469.00	10/15/2019	Registration Fees/Well Equipped Therapist
Att Bill Payment	\$	92.11	10/12/2019	Pine Street elevator phone
Att Bill Payment	\$	82.81	10/21/2019	HS Internet
Att Bus Phone Pmt	\$	668.43	10/11/2019	District Phones
Awl Pearson Education	\$	237.44	10/9/2019	CELF Preschool Record Forms, EOWPVT-4th Record Forms, Speech Teacl
B & B Water/Waste Wate	\$	40.00	10/10/2019	26557 Bacteria water testing for Dorr Elementary
Barnes & Noble #2008	\$	505.83	10/19/2019	New fiction and nonfiction titles
Barnes & Noble #2588	\$	40.77	9/28/2019	books for the library
Bc Pizza	\$	31.98	10/2/2019	10/2/2019 Kindergarten working lunch per Kevin
Bcam	\$	82.40	10/7/2019	Purchase Bcam
Brains	\$	1,050.00	9/30/2019	IEE completed at BRAINS for student at high school
Broadmoor Products Inc	\$	275.00	10/24/2019	113121 Monthly service contract installment payment Oct 2019
Calloway House	\$	32.94	10/14/2019	Purchase Calloway House- Teachers Tape
Cdw Govt #vcp8797	\$	223.64	9/27/2019	Projector bulbs
Cisco Inc	\$	270.38	10/25/2019	W23000033-1 Quote request inspection _ Transportation Gate
Collegeboard Workshop	\$	235.00	10/18/2019	Fall 2019 Continuous Improvement Conference
Competitive Edge Pr	\$	(23.88)	10/23/2019	Credit Voucher Competitive Edge Pr- sales tax
Consumers Energy Co	\$	209.43	10/17/2019	5369 Heating bill for 4157 18th St 8/29/19 - 9/29/19
Consumers Energy Co	\$	212.85	10/17/2019	2543 Electric bill for 850 E Superior St 8/28/19 - 9/19/29
Consumers Energy Co	\$	643.80	10/17/2019	9640 Electric bill for 314 Pearl St 8/28/19 - 9/29/19
Consumers Energy Co	\$	3,427.87	10/17/2019	9350 Electric bill for 507 W Sycamore St 8/28/19 - -9/29/19
Consumers Energy Co	\$	3,641.08	10/17/2019	5939 Electric bill for 4157 18th St 8/28/19 - 9/29/19
Consumers Energy Co	\$	2,905.46	10/17/2019	1688 Electric bill for 435 E Superior St 8/29/19 - 9/29/19
Consumers Energy Co	\$	485.39	10/17/2019	0716 Electric bill for 201 Pine St 8/28/19 - 9/29/19
Consumers Energy Co	\$	2,420.38	10/17/2019	1003 Electric bill for 201 Pine St 8/28/19 - 9/29/19
Consumers Energy Co	\$	387.32	10/17/2019	8246 Electric bill for 316 Pearl St 8/28/19 - -9/29/19
Cottage Inn Pizza - Ho	\$	96.80	10/19/2019	Tournament lunch
Cricut	\$	431.61	10/10/2019	Cricut: WUEF Funding source
Curriculum Assoc	\$	42.89	10/11/2019	Reading/phonics - teaching supplies
Customink Llc	\$	637.31	10/18/2019	Key Club Shirts
Dbc Blick Art Material	\$	592.24	10/3/2019	Grant supplies order
Demco Inc	\$	136.17	10/8/2019	Library supplies for Dorr Elementary
Demco Inc	\$	138.55	9/26/2019	Library supplies for Pine St.
Diesel Injection Servi	\$	737.63	10/23/2019	6.7 radial piston pumpcorereturn core
Diesel Injection Servi	\$	859.06	10/10/2019	Fuel valve regulator
Dollar Tree	\$	32.00	10/19/2019	Dance supplies
Dollar-General #9954	\$	13.00	10/1/2019	Index Cards, Push Pins, Sheet Protectors
Dollar-General #9954	\$	39.00	10/21/2019	Batteries
Dollar-General #9954	\$	24.00	10/23/2019	plates, plastic silverware, cups for Resilience Movie
Dollar-General #9954	\$	14.00	10/14/2019	Dance supplies
Educ Theatre Assoc	\$	100.00	10/2/2019	Assoc Dues
Educ Theatre Assoc	\$	150.00	10/2/2019	Assoc Dues
Eikenhout Inc	\$	281.41	9/30/2019	1112532 Black sealant, cured zip tape, splice primer Steeby roof
Facebk Cmrnxl6r92	\$	6.03	9/30/2019	Facebook ad boost for Resilience Movie
Family Dollar #4630	\$	89.30	10/18/2019	Paper Plates, Paper Towels, Paper Cups, Index Cards
Follett School Solutio	\$	354.73	10/21/2019	March Book Madness book order
Follett School Solutio	\$	67.50	10/8/2019	Book order for WUMS to fill in holes in popular series.
Follett School Solutio	\$	381.53	10/3/2019	Books for WUMS library (adding more titles and adding lower interest le
Follett School Solutio	\$	482.57	10/3/2019	Books for WUMS library collection (adding more titles to serve three gr
Follett School Solutio	\$	77.26	10/18/2019	Books for WUMS library collection.
Follett School Solutio	\$	745.68	10/3/2019	Books to support ELA research paper at WUMS for library collection.
Fsi Michigan Utilities	\$	50.90	10/10/2019	1451 Heating bill for 900 135th Ave 8/17/19 - 9/17/19
Fsi Michigan Utilities	\$	47.45	10/7/2019	3522 Heating bill for 324 W Sycamore St 8/21/19 - 9/18/19
Fsi Michigan Utilities	\$	56.31	10/10/2019	7422 Heating bill for 324 W Sycamore St 8/21/19 - 9/18/19
Fsi Michigan Utilities	\$	92.13	10/10/2019	3694 Heating bill for 507 W Sycamore St 8/21/19 - 9/18/19
Fsi Michigan Utilities	\$	101.08	10/7/2019	1311 Heating bill for 435 E Superior St 8/16/19 - 9/17/19
Fsi Michigan Utilities	\$	56.47	10/7/2019	2990-00002 Heating bill for 870 1/2 E Superior St 8/17/19 - 9/17/19
Fsi Michigan Utilities	\$	353.18	10/7/2019	8208 Heating bill for 870 E Superior St 8/17/19 - 9/17/19
Fsi Michigan Utilities	\$	126.74	10/10/2019	0287 Heating bill for 201 Pine St 8/21/19 - 9/18/19
Gbc E-Commerce	\$	57.56	9/30/2019	Lamination paper
Gci Musicians Friend	\$	232.24	9/30/2019	Flip Books and Lyres for 8th grade- Homecoming performance.
Gfs Store #0192	\$	108.53	10/11/2019	Pop, water, and snacks for marching band double header day.
Gfs Store #0192	\$	150.74	10/3/2019	Water, Chips, and snacks for homecoming dinner. We traditionally feed
Gfs Store #0192	\$	305.16	10/5/2019	Homecoming Dance Food and Supplies
Gfs Store #0192	\$	199.91	10/23/2019	Dance supplies

Gilman Gear	\$	855.00	10/11/2019	Purchase Gilman Gear
Grand Trav Resort	\$	512.85	10/19/2019	MAS Conference
Great Lakes Energy Coo	\$	631.39	10/1/2019	454137001 Electric bill for 851 Wildcat Dr 8/7/19 - 9/10/19
Gvsu Cashiering Servic	\$	171.00	10/3/2019	Midsummer Night's Dream tickets
Hardings Market #38	\$	20.65	10/8/2019	Items for Parent Workshop
Hardings Market #38	\$	21.14	10/2/2019	Apples
Hardings Market #38	\$	51.50	10/18/2019	Toothpicks, Plastic cups and plates, spoons
Hardings Market #38	\$	23.94	10/8/2019	Oreo Cookies
Hardings Market #38	\$	66.96	9/27/2019	Oreo cookies spoons, Aluminum Foil
Hardings Market #38	\$	21.00	10/3/2019	Ice Cream Sandwiches
Hardings Market #38	\$	39.17	10/23/2019	Groceries for cooking
Hardings Market #38	\$	54.83	10/15/2019	Groceries for cooking
Hardings Market #38	\$	31.65	10/8/2019	Groceries for cooking
Hardings Market #38	\$	129.67	10/15/2019	cupcakes for induction
Hardings Market #38	\$	250.00	10/11/2019	Employee Recognition
Hardings Market #38	\$	13.73	10/12/2019	Purchase Hardings Market #38
Hardings Market #38	\$	122.25	10/12/2019	Donuts for marching band- last competitions/double header day.
Hardings Market #38	\$	353.28	10/2/2019	Homecoming Bonfire Donuts and Cider
Hardings Market #38	\$	33.63	10/23/2019	8th Grade Volleyball Party
Hardings Market #38	\$	11.98	10/22/2019	Cider and donuts for meeting
Hardings Market #38	\$	59.28	10/7/2019	Sandwiches for conferences
Heritage Food Service	\$	100.67	10/17/2019	336569027 Infrared sensor for hand dryers in Girls RR FAC
Hungry Howies 3605	\$	343.38	10/4/2019	Pizza dinner for homecoming
Hungry Howies 3605	\$	106.93	9/29/2019	Pizza for Homecoming Hallway Decorating
Hungry Howies 3605	\$	73.56	10/23/2019	8th Grade Volleyball Party
Hungry Howies 3605	\$	123.00	10/18/2019	Pizza Party - XC
Hungry Howies 550	\$	297.99	10/13/2019	Marching band dinner for double header day.
Hurst Mechanical	\$	939.00	10/3/2019	15374 Backflow preventer testing district wide
Hyt Hy-Tek 2159100	\$	229.00	10/3/2019	Purchase Hyt Hy-Tek 2159100
Identisys Incorporated	\$	815.82	10/22/2019	460451 Blank scan cards
Int In Dahlia City Fl	\$	50.00	9/27/2019	Flowers for Vicki VanVelsen
Int In Dahlia City Fl	\$	114.99	10/4/2019	Homecoming Court Flowers
Int In Red Wagon Gard	\$	13.00	10/4/2019	Mums and pumpkins for Expo display
Integrity Business Sol	\$	54.07	10/9/2019	Purchase of classroom supplies for new Young 5's classroom.Kleenex, glu
Integrity Business Sol	\$	40.25	10/9/2019	Sharpener, batteries
Integrity Business Sol	\$	105.26	10/3/2019	Large paper rolls and masking tape
Integrity Business Sol	\$	34.75	10/8/2019	Packaging tape and dry erase erasers
Integrity Business Sol	\$	95.17	10/21/2019	Permanent Markers, dry erase markers, stapler, file folders
Integrity Business Sol	\$	155.97	10/1/2019	Tissues
Integrity Business Sol	\$	51.98	10/15/2019	labels - Speech Teacher - Watkins
Integrity Business Sol	\$	19.99	10/9/2019	tape - Sidebotham
Integrity Business Sol	\$	34.29	10/2/2019	Office Supplies
Integrity Business Sol	\$	117.91	10/1/2019	Batteries, colored paper, putty, pens coffee for staff and visitors
Integrity Business Sol	\$	26.94	10/9/2019	Book tape
Integrity Business Sol	\$	52.10	10/9/2019	Coffee for staffpaper towel
Integrity Business Sol	\$	54.62	10/22/2019	two hard plastic floor mats for roller chairs
Integrity Business Sol	\$	(35.72)	9/27/2019	Returned time cards
Integrity Business Sol	\$	67.88	9/26/2019	Colored Paper, Cups
Integrity Compactor Se	\$	158.00	9/27/2019	091819-02 Dock plate repair-central, inspect Central & HS Loading Dock
J.W. Pepper	\$	1,560.00	10/17/2019	HS Orchestra/Sheet Music
J.W. Pepper	\$	108.00	10/17/2019	HS Orchestra/Sheet Music
Jimmy Johns - 226	\$	176.00	10/12/2019	Sandwiches
Joann Stores #2378	\$	26.49	10/16/2019	Supplies for Radium
Joann Stores #2378	\$	24.98	10/19/2019	Black material for displays
Jostens Inc.	\$	15.69	10/11/2019	2019 diplomas that were missed
K And M Wayland Chrysl	\$	161.00	10/24/2019	65902 Mirror
Kendall Electric Inc	\$	364.65	10/17/2019	379832, 413897 Triangle style, pan cable tie, 3 way switch comm grade
Kendall Electric Inc	\$	232.80	10/3/2019	S108365844.001 Red, Blue, Black 500' spool wire, ITE breaker
Kent County Health Fin	\$	16.00	10/11/2019	917810 Pool Collert
Kss Enterprises	\$	54.00	10/15/2019	1178024-1 yellow fiber cloth, red fiber cloth
Kss Enterprises	\$	408.57	9/30/2019	1182557 Vac filter, green hand pad, pwd free gloves, trash bags, green
Kss Enterprises	\$	288.40	9/30/2019	1182560 Vac filters, pwd free gloves, Toilet tissue, paper towels
Kss Enterprises	\$	1,037.72	9/30/2019	1182561 Vac filters, trash bags, green foam hand cleaner, toilet paper,
Kss Enterprises	\$	531.55	9/30/2019	1182569 Strong bowl cleaner, fiber cloth, mild bowl cleaner, arsenal, s
Kss Enterprises	\$	1,275.01	9/30/2019	1182717 waxed bags, Clean Action II, broom, TP, Trash bags, mild bowl c
Kss Enterprises	\$	70.80	9/30/2019	1182722 Powder free gloves
Kss Enterprises	\$	826.13	10/15/2019	1183000 Sani foam, arsenal top clean, window clean, trash bags, green f
Kss Enterprises	\$	1,134.89	10/21/2019	1186369 Green foam hand cleaner, distilled water, trash bags, toilet ti

Learning A-Z, Llc	\$	219.90	10/2/2019	Subscription of Raz-Kids Plus for Baker and Steeby. Used for interventi
Learning Without Tears	\$	268.05	10/24/2019	Set up Handwriting without tears curriculum for ECSE
Ledgroupbuy	\$	84.50	10/17/2019	12292 Inventronics 42w drivers _ HS A wing hallway
Little Caesars 1437 00	\$	30.95	10/12/2019	Pizzas
Little Caesars 1437 00	\$	166.50	10/24/2019	Dance supplies
Mackinaw Brewing Co	\$	22.26	10/17/2019	MAS Conference
Massp	\$	200.00	10/22/2019	secretaries conference
Meekhof Tire Gr	\$	946.29	10/16/2019	tires
Meekhof Tire Gr	\$	236.00	10/23/2019	wheels and rims
Meijer # 036	\$	129.76	10/5/2019	Homecoming Dance Food and Supplies
Meijer # 199	\$	5.66	10/9/2019	Cooking lab supplies
Meijer # 199	\$	130.61	10/7/2019	Cooking lab supplies
Meijer # 199	\$	108.05	9/30/2019	Cooking lab supplies
Meijer # 199	\$	16.40	9/26/2019	Dish Soap, Frozen Fruit, Avocado, black beans, corn, laundry soap, tort
Meijer # 199	\$	23.91	10/14/2019	Sharpies
Meijer # 199	\$	46.15	10/23/2019	Dance supplies
Meijer # 199	\$	38.95	10/9/2019	Dessert supplies for PTConf dinner
Meijer # 199	\$	25.61	10/3/2019	Fall assembly supplies
Meijer # 199	\$	21.99	10/21/2019	Socketober reward
Merle Boes Inc	\$	922.99	10/22/2019	DEF Fluid 330 gallon
Merle Boes Inc	\$	922.99	10/23/2019	wheels and tires
Meyer Music	\$	279.55	10/9/2019	Orchestra Instrument Repair
Meyer Music	\$	25.00	10/9/2019	Middle School Orchestra Supplies
Meyer Music	\$	234.95	10/17/2019	HS Orchestra/Instrument Repair
Mhe McGraw-Hill Ecomm	\$	1,696.52	10/21/2019	Everyday Math Workbooks
Mi Assoc Sch Adm	\$	175.00	10/17/2019	Fall 2019 Continuous Improvement Conference
Mi Assoc Sch Adm	\$	350.00	10/17/2019	Fall 2019 Continuous Improvement Conference
Mi Assoc Sch Adm	\$	175.00	10/17/2019	Fall 2019 Continuous Improvement Conference
Mi Assoc Sch Adm	\$	175.00	10/17/2019	Fall 2019 Continuous Improvement Conference
Mi Assoc Sch Adm	\$	350.00	10/17/2019	Fall 2019 Continuous Improvement Conference
Mi Assoc Sch Adm	\$	175.00	10/17/2019	Fall 2019 Continuous Improvement Conference
Mi Assoc Sch Adm	\$	175.00	10/17/2019	Fall 2019 Continuous Improvement Conference
Mi Assoc Sch Adm	\$	100.00	10/14/2019	Executive Assistant Membership for MASA
Mi Assoc Sch Adm	\$	225.00	10/17/2019	Registration for Elevate conference
Mi Assoc Sch Adm	\$	125.00	10/10/2019	MSPRA annual dues
Mi Assoc Sch Adm	\$	250.00	10/11/2019	Conference Fees--Women in Leadership
Mi Assoc Sch Adm	\$	250.00	10/11/2019	Conference Fees--Women in Leadership
Mi Assoc Sch Adm	\$	350.00	10/17/2019	Fall 2019 Continuous Improvement Conference
Mi Assoc Sch Adm	\$	350.00	10/17/2019	Fall 2019 Continuous Improvement Conference
Michigan Association O	\$	225.00	10/3/2019	2019 Fall Conference Registration
Michiganass	\$	766.00	10/10/2019	MASB Conference registration
Midstate Security Comp	\$	360.00	10/10/2019	SV025212 Annual monitoring for High School
Msbo	\$	85.00	10/9/2019	Webinar Fee Overview of State Reporting
Music Theatre Internat	\$	21.00	10/22/2019	Musical Perusal
Mvp Athletic Club Holl	\$	275.00	9/30/2019	Water Safety Instructor Course
Nasco Fort Atkinson	\$	322.67	10/1/2019	Color Filters, Flask, Beaker, Thermometer, Flashlight Classroom Pack Mi
Nassp Product & Servi	\$	374.40	10/1/2019	NHS Membership Pin with Card
National Science Teach	\$	770.00	10/11/2019	Registration Fees/National Science Conference
Oaisd Instr Svc	\$	50.00	10/5/2019	Conference
Oaisd Instr Svc	\$	50.00	10/5/2019	Conference
Opusevent	\$	30.00	10/1/2019	MSBOA All State Registration fees.
Otc Brands Inc	\$	60.94	10/17/2019	Dance supplies
Overhead Door Co Of Gr	\$	119.42	10/17/2019	239500 Two overhead door garage door openers
Papa Mineos Pizza	\$	74.96	10/5/2019	Homecoming Dance Pizza for Chaperones
Paypal Kengeorgeba	\$	285.00	10/7/2019	Purchase Paypal Kengeorgeba
Paypal Prof Engel	\$	10.00	10/2/2019	Edgar Allan Poe podcast /lecture
Prime Video 1a0mn6ad3	\$	7.00	10/9/2019	Switched at birth
Prime Video A98rn62l3	\$	9.99	10/9/2019	Switched at birth
Prime Video Az40e5ej3	\$	14.99	10/22/2019	The Wizard of Oz digital copy for Films & Lit
Prime Video Dc6az4zd3	\$	7.00	10/9/2019	Switched at birth
Prime Video Rx0dr7q83	\$	3.99	10/12/2019	Personal charge to be credited back.
Prime Video Yi12w4bw3	\$	9.99	10/9/2019	Switched at birth
Prime Video Z65cb9cn3	\$	9.99	10/9/2019	Switched at birth
Project Lead The Way,	\$	750.00	10/3/2019	Gateway Participation Fee 2019-20
Red Cross Trng & Prod	\$	110.00	10/15/2019	Student CPR Fees
Rei Greenwoodheimemann	\$	467.50	10/18/2019	Benchmark Assessment System kit
Republic Services Tras	\$	54.60	10/10/2019	7678741 Trash removal Maintenance
Republic Services Tras	\$	63.69	10/10/2019	7678741 Trash removal Transportation

Republic Services Tras	\$	361.21	10/10/2019	7678741 Trash removal & fuel cost recovery for district _ Admin
Republic Services Tras	\$	363.23	10/10/2019	7678741 Trash & recycling Baker
Republic Services Tras	\$	363.23	10/10/2019	7678741 Trash & recycling removal
Republic Services Tras	\$	104.06	10/10/2019	7678741 Trash removal Steeby
Republic Services Tras	\$	560.52	10/10/2019	7678741 Trash & recycling removal HS
Republic Services Tras	\$	363.23	10/10/2019	7678741 Trash & recycling removal Pine St
Republic Services Tras	\$	495.96	10/10/2019	7678741 Trash & recycling removal MS
Ringcentral, Inc	\$	593.35	9/27/2019	District fax service
Riverside Fire & Secur	\$	130.00	10/24/2019	148756 Baker Aiphone service call
Road Equipment Parts C	\$	104.20	10/23/2019	button cover EZ Grip square
Road Equipment Parts C	\$	263.24	10/8/2019	DEF Filter, Poly V belts
Rose Pest Solutions	\$	297.00	10/17/2019	60710059 Monthly contract installment payment
Rose Pest Solutions	\$	297.00	10/24/2019	60713997 Monthly service contract installment payment
Ruby Tuesday #7044	\$	18.35	10/18/2019	MAS Conference
Ryans Modern Sewer Cl	\$	570.00	10/4/2019	121576 121627 MS cabled 45' in kitchen, pulled toilet-cabled 45' cleare
Sa Morman & Co	\$	131.67	10/14/2019	665040 Door latch for Steeby restroom
Scholastic Education	\$	1,980.00	10/4/2019	District Software
Scholastic, Inc.	\$	5.00	10/8/2019	Birthday Books
Scholastic, Inc.	\$	2,089.61	10/1/2019	Scholastic News/Science for Steey Classrooms
Scholastic, Inc.	\$	189.75	10/17/2019	Adams/Scholastic News Subscription
Scholastic, Inc.	\$	247.17	10/17/2019	Cross/Scholastic Science Subscription
Scholastic, Inc.	\$	298.85	10/17/2019	Raab/Junior Scholastic Subscription
Scholastic, Inc.	\$	653.73	10/17/2019	Middle School/Junior Scholastic Subscription
School Health Corp	\$	66.28	10/10/2019	Bandages for District Nurse Supplies
School Health Corp	\$	97.55	10/18/2019	District Nurse Supplies/Elastic Bandages
School Nurse Supply, I	\$	34.90	10/15/2019	Nurse Supplies--Infrared Thermometer
Shiffler Equipment	\$	(38.75)	10/1/2019	1925502300C1 Credit for returned felt base chair glides
Shiffler Equipment	\$	103.60	10/17/2019	1928904200 Additional felt nylon chair glide caps for new MS stools
Shutterfly	\$	(9.36)	10/24/2019	Credit Voucher Shutterfly
Sign Center	\$	576.00	10/18/2019	New Signs for the Playground
Sling.Com	\$	44.98	9/29/2019	Fitness center TV
Spectrum	\$	67.28	10/19/2019	Middle school phones
Spectrum	\$	206.84	10/19/2019	HS AAESA Internet
Spectrum Health Pen	\$	156.00	10/10/2019	kelli cooke random test,
Speedway 03578 1155 Su	\$	100.00	10/11/2019	Employee Recognition
Sq Sq Bd Of Educ All	\$	1,275.00	10/17/2019	Sweatshirts, T-shirts for Robotics
Squ Sq Books & Mortar	\$	642.88	9/30/2019	Books for WUMS library collection, including March Madness books for 20
Squ Sq Lowrys Books	\$	61.10	10/11/2019	Books for WUMS library collection from the book fair.
Squ Sq Rt Stitchcraft	\$	335.05	10/2/2019	Pine Street T-Shirts
Ssi School Specialty	\$	357.13	9/27/2019	Art supplies for Steeby
Ssi School Specialty	\$	411.72	10/18/2019	Grant supplies order
Ssi School Specialty	\$	7.44	10/8/2019	Paper Chart
Ssi School Specialty	\$	39.84	10/10/2019	Staples Stapler Velcro Sticky Back
Ssi School Specialty	\$	44.75	10/8/2019	Dividers, Legal pads 5x8 White & Yellow
Staples 00116210	\$	42.47	10/16/2019	Supplies for Radium
Swimoutlet.Com	\$	124.48	10/18/2019	Swim gear
Tc Seasons Buffet	\$	23.65	10/16/2019	MAS Conference
Tct Andersons	\$	(23.27)	10/21/2019	Tax Refund
Teacherspayteachers.Co	\$	30.65	10/16/2019	Grant supplies order
Teacherspayteachers.Co	\$	22.99	10/16/2019	Nonfiction Central Idea Powerpoint, 6th Grade RI.6.2, Main Idea & Detai
Technology Solutions	\$	810.00	10/18/2019	iPad repairs
Technology Solutions	\$	375.00	10/11/2019	iPad repairs
Technology Solutions	\$	2,094.97	9/27/2019	iPad repairs
The Home Depot #2748	\$	24.66	9/29/2019	Quick links to attach field flag to poles.
The Webstaurant Store	\$	88.55	10/22/2019	45363155 Lever handle waste valve w/ vandal resistant strainer_ HS kit
Tobii Dynavox Systems	\$	99.00	10/3/2019	Boardmaker Online Personal - ECSE Teacher - Reeds
Tumblebooks	\$	299.00	9/27/2019	Annual TumbleBooks subscription
Tumblebooks	\$	300.00	9/27/2019	Annual TumbleBooks subscription
Typing Agent	\$	2,300.00	10/18/2019	Subscription Renewal/Typing Agent
Unity School Bus Parts	\$	1,380.00	10/24/2019	LED Fanless headlight Fog light
Voices For Health Inc	\$	558.48	10/21/2019	Middle School Interpreter Services
Vzwrlls My Vz Vb P	\$	200.64	10/1/2019	District emergency phones
Wal-Mart #2620	\$	119.36	10/1/2019	PRIDE Store supplies
Wayland Do It Best Har	\$	44.36	10/14/2019	N211512 Regent, DPD Powder, S417380 Mounting tape
Wayland Do It Best Har	\$	244.45	10/3/2019	D24891 Wood putty, polyurethane,nails, joining biscuit HS Media, tile
Wayland Do It Best Har	\$	254.24	10/14/2019	D249210 Propane, drill bits, fasteners, Hornet killer, sander, snap lin
Wayland Do It Best Har	\$	19.79	10/3/2019	D248691 Foldable earmuffs
Wayland Do It Best Har	\$	13.79	10/14/2019	S417380 Wire Strippers

Wayland Do It Best Har	\$	232.83	10/10/2019	Rising Star Apparel
Wayland Parts Plus Sto	\$	105.44	10/4/2019	10-161992 Battery & battery deposit _ 2008 Dodge Ram
Wayland Parts Plus Sto	\$	56.54	10/10/2019	10-162655 Transmission Fluid, P.P. ATF _ 2008 Dodge Ram
Wayland Parts Plus Sto	\$	10.25	10/11/2019	10-162728 Transmission Fil 2008 Dodge Ram
Wayland Parts Plus Sto	\$	7.56	9/30/2019	10-161443 4 1/2" C clamps for MS Volleyball poles
Wayland Parts Plus Sto	\$	15.12	10/1/2019	10-161569 4 1/2" C clamps for MS Volleyball poles
Wayland Parts Plus Sto	\$	56.65	10/4/2019	3M product , blk mamba nit 6, glass cleaner
Wayland Parts Plus Sto	\$	193.76	10/8/2019	brake rotors for Ford F 150
Wayland Parts Plus Sto	\$	18.90	10/1/2019	Garage Supplies
Wayland Parts Plus Sto	\$	37.96	10/11/2019	lamp harness quantity 4
West Michigan Internat	\$	286.61	10/11/2019	actuator switch 40 in cablewater pump kithd belt tensioner
West Michigan Internat	\$	81.15	10/16/2019	cable tran shift
West Michigan Internat	\$	108.86	10/11/2019	DFN pressure sensor
West Michigan Internat	\$	25.65	10/3/2019	fuel tube supp;y
West Michigan Internat	\$	9.77	10/24/2019	pivot linkage allison 1000/200
West Michigan Internat	\$	(124.82)	10/4/2019	pressure sensor
West Michigan Internat	\$	31.63	9/27/2019	Tube Fuel
West Michigan Internat	\$	146.58	10/1/2019	v band clamp, EXH out connection gasket
Wonderland Tire Compan	\$	1,711.80	10/10/2019	New recap tire
Www.Werqfitness.Com	\$	175.00	10/16/2019	Hip Hop Choreography & Fitness
Zayo Enterprise Networ	\$	639.48	9/27/2019	District phones

**Purchase Card Total**

**\$ 106,390.01**