

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

<b>Vendor</b>	<b>Amount</b>	<b>Date</b>	<b>Description</b>
2 WHEEL PARTS SUPPLY	\$ 37.99	08/20/2018	Parts Purchase
2 WHEEL PARTS SUPPLY	\$ (37.99)	08/21/2018	Parts Returned
ACOUSTIMAC	\$ 1,071.55	07/31/2018	Acoustic wall Panels - 4 pc sound panels for HS Science Wing
ADVANCED RADIOLOGY SER	\$ 17.06	08/17/2018	w/c claim K. Buermann
ALIEXPRESS	\$ 12.33	08/27/2018	CPU Fan
AMAZON MKTPLACE PMTS	\$ 23.88	07/30/2018	Charger for Megavox Pro (electronic PA for marching Band).
AMAZON MKTPLACE PMTS	\$ 29.98	07/30/2018	2 Replacement rechargeable batteries for electronic PA's for marching band.
AMAZON MKTPLACE PMTS W	\$ 25.39	07/30/2018	Video Surveillance signs - Steeby
AMAZON.COM	\$ 165.78	08/13/2018	PSAT 8/9 Reading & Writing Workbook Michigan Test Prep Reading Skills
AMAZON.COM	\$ 13.02	08/27/2018	Books for Pine library collection
AMAZON.COM	\$ 22.44	08/13/2018	Medical Supplies
AMAZON.COM	\$ 111.09	08/16/2018	Welcome Back Teachers Gifts
AMAZON.COM AMZN.COM/BI	\$ 246.66	08/27/2018	Books For Baker Library.
AMAZON.COM AMZN.COM/BI	\$ 42.40	08/24/2018	Frog Tape - Marking floors for students - Baker Teaching Supplies
AMAZON.COM AMZN.COM/BI	\$ 41.70	08/20/2018	Poster board for Student Council
AMZN MKTP US	\$ 243.67	08/24/2018	Cork Boards for classroom - Courtney Osborn
AMZN MKTP US	\$ 13.98	08/22/2018	Office Supply - Tom's Pens
AMZN MKTP US	\$ 75.52	08/06/2018	Kohler wall mount bathroom sink - Steeby
AMZN MKTP US	\$ 239.80	08/20/2018	Charging cables
AMZN MKTP US	\$ 8.99	08/24/2018	Student of the Month Paper - Baker Office Supplies
AMZN MKTP US	\$ 41.58	08/08/2018	Medical Supplies
AMZN MKTP US	\$ 157.30	08/09/2018	Medical Supplies Gloves
AMZN MKTP US	\$ 111.32	08/10/2018	Medical Supplies Plastic cups
AMZN MKTP US	\$ 4.01	08/13/2018	Spirit Store
AMZN MKTP US	\$ 49.16	08/02/2018	BPA Spirit Store Flag Pole Kits
AMZN MKTP US	\$ 25.15	08/03/2018	BPA Spirit Store--OPEN Flag
AMZN MKTP US AMZN.COM/	\$ 432.21	08/21/2018	Cork Bulletin/Dry Erase Boards for classrooms
AMZN MKTP US AMZN.COM/	\$ 320.72	08/20/2018	New Titles, office supplies
AMZN MKTP US AMZN.COM/	\$ 303.96	08/16/2018	New book titles, office supplies
AMZN MKTP US AMZN.COM/	\$ 7.71	08/06/2018	Tech office supplies
AMZN MKTP US AMZN.COM/	\$ 295.69	08/06/2018	Tech office supplies, USB charging hub
AMZN MKTP US AMZN.COM/	\$ 51.11	08/13/2018	Tech office supplies, keyboards, and mice
AMZN MKTP US AMZN.COM/	\$ 255.97	08/13/2018	USB charging hub, sound bar, monitor
AMZN MKTP US AMZN.COM/	\$ 154.80	08/22/2018	Hard drives
AMZN MKTP US AMZN.COM/	\$ 87.90	08/23/2018	External DVD drive
AMZN MKTP US AMZN.COM/	\$ 629.55	08/27/2018	Charging cables
AMZN MKTP US AMZN.COM/	\$ 131.83	08/14/2018	Resistance Bands
AMZN MKTP US AMZN.COM/	\$ 78.22	08/16/2018	Welcome Back Teacher Gifts
AMZN MKTP US AMZN.COM/	\$ 69.00	08/20/2018	Spirit Store
ARC SERVICES/TRAINING	\$ 308.00	08/10/2018	Fitness Center Red Cross Training CPR/First Aid/AED Training
ARC SERVICES/TRAINING	\$ 84.00	08/10/2018	Fitness Center Red Cross Training CPR/First Aid/AED Training
ASSOC SUPERV AND CURR	\$ 39.00	08/20/2018	ASCD Membership Fees Tuition Reimbursement--Non WUEA
ASSOC SUPERV AND CURR	\$ 499.00	08/20/2018	Hotel Fees--Education Leadership Conference Tuition Reimb--Non WUEA
ATHLETIC.NET	\$ 175.00	08/20/2018	Track & Cross Country Subscriptions
ATT BILL PAYMENT	\$ 76.47	08/20/2018	High School Internet
ATT CONS PHONE PMT	\$ 1,069.68	08/13/2018	phone supplies
BATTERIES + BULBS-#095	\$ 135.60	08/10/2018	12 volt batteries for fire panels
BIG BOY 376	\$ 17.69	08/09/2018	Breakfast meeting with board president
BOOKBUG - KALAMAZOO	\$ 89.96	08/24/2018	Books for Steeby Library.
BOOKBUG - KALAMAZOO	\$ 1,498.62	08/23/2018	Books for Parent Workshops
BSN SPORTS LLC	\$ 33.80	08/17/2018	Football kickoff tee, extra point tee
BSN SPORTS LLC	\$ 1,770.00	08/24/2018	Football Practice Hydration Package
BSN SPORTS LLC	\$ 489.90	08/27/2018	Volleyball Camp T-Shirts (29.1%)
BSN SPORTS LLC	\$ 1,387.40	08/22/2018	Football Staff Apparel
BSN SPORTS LLC	\$ 1,193.50	08/27/2018	Football Pants & Practice Jerseys(70.9%)
BSN SPORTS LLC	\$ 260.00	08/15/2018	Boys Basketball Uniforms (37.28%)
BSN SPORTS LLC	\$ 218.75	08/15/2018	Girls Soccer Camp T-Shirts (31.36%)
BSN SPORTS LLC	\$ 270.00	08/14/2018	Baseball Camp T-Shirts (54.66%)
BSN SPORTS LLC	\$ 218.75	08/15/2018	Boys Soccer Camp T-Shirts (31.36%)
BSN SPORTS LLC	\$ 224.00	08/14/2018	Golf Youth Camp T-Shirts (45.34%)
CDI CORP	\$ 291.65	08/21/2018	Spirit Store
CDW GOVT #NSR4201	\$ 6,086.95	08/14/2018	Software Licenses - Windows Server, Windows EDU
CHARTER COMM	\$ 66.38	08/13/2018	Middle School Phones
CHARTER COMM	\$ 20.09	08/03/2018	internet
CHARTER COMM	\$ 840.90	08/13/2018	High school internet - AAESA
CHARTER COMM	\$ 840.90	08/13/2018	Dorr Internet - AAESA
COMMIT-WORKOUTS	\$ 90.00	08/15/2018	Commit Swimming Subscription
CONSUMERS ENERGY CO	\$ 111.34	08/21/2018	Heating bill for 4157 18th St 6/29/18 - 7/30/18
CONSUMERS ENERGY CO	\$ 1,767.11	08/21/2018	Electric bill for 435 E Superior St 6/29/18 - 7/30/18
CONSUMERS ENERGY CO	\$ 276.73	08/21/2018	Electric bill for 850 E Superior St 6/29/18 - 7/30/18

CONSUMERS ENERGY CO	\$	802.06	08/21/2018	Electric bill for 314 Pearl St 6/29/18 - 7/30/18
CONSUMERS ENERGY CO	\$	1,997.10	08/21/2018	Electric bill for 507 W Sycamore St #2 6/29/18 - 7/30/18
CONSUMERS ENERGY CO	\$	2,572.07	08/21/2018	Electric bill for 4157 18th St 6/29/18 - 7/30/18
CONSUMERS ENERGY CO	\$	165.45	08/21/2018	Electric bill for 316 Pearl St 6/29/18 - 7/30/18
CONSUMERS ENERGY CO	\$	179.09	08/21/2018	Electric bill for 201 Pine St 6/29/18 - 7/30/18
CONSUMERS ENERGY CO	\$	1,476.89	08/21/2018	Electric bill for 201 Pine St 6/29/18 - 7/30/18
CROWN TROPHY #104	\$	377.40	08/21/2018	Cross Country Medals & Trophies
CUSTOMINK LLC	\$	502.05	08/22/2018	Volleyball Warm-Up Shirts
CUSTOMINK LLC	\$	429.35	08/15/2018	Volleyball Practice T-Shirts
CUSTOMINK LLC	\$	429.35	08/15/2018	Volleyball Practice T-Shirts
CUSTOMINK LLC	\$	(154.83)	08/15/2018	Credit for Volleyball Practice Shirts
DANCE ED TIPS	\$	75.00	08/22/2018	Dance Progressions Training On-line
DANCESPIRE	\$	238.50	08/14/2018	choreography
DEMCO INC	\$	119.88	08/13/2018	Book Easels, book marks, processing supplies
DICK'S FOOD MKT	\$	52.63	08/21/2018	back to school meeting snacks
DISCOUNTMUGS.COM	\$	758.50	08/13/2018	Spirit Store
DOLLAR-GENERAL #9954	\$	40.50	08/27/2018	Teachers Supplies
DOLLAR-GENERAL #9954	\$	45.30	08/23/2018	Red Wagon Supplies. Small boxes for meds, 3 ring binders for maps/keys
DOUBLETREE	\$	636.12	08/17/2018	Classroom Supplies
DURACO	\$	745.50	08/22/2018	Teacher Tape - Baker Teaching Account
FABRIC WHOLESALERE DIREC	\$	125.30	08/06/2018	35 yards of white and blk polychina silk fabric to sew flags for marching band
FEATHER FLAG NATION	\$	142.98	08/03/2018	BPA Spirit Store Flag
FERGUSON ENT, INC 945	\$	1,987.80	08/13/2018	Elkay Fountains for high school
FIELD S FIRE PROTECTI	\$	365.25	08/20/2018	Portable fire extinguishers annual inspection and 6yr maintenance & recharge of #5's at Trans
FLEET COMPLIANCE GROUP	\$	150.00	08/20/2018	cdl test for Tammy McFadden
FOLLETT SCHOOL SOLUTIO	\$	10,066.75	07/30/2018	Classroom Supplies
FOLLETT SCHOOL SOLUTIO	\$	7,077.40	08/14/2018	Classroom Supplies
FOLLETT SCHOOL SOLUTIO	\$	2,702.25	08/14/2018	Classroom Supplies
FOLLETT SCHOOL SOLUTIO	\$	981.50	08/27/2018	Classroom Supplies
FSI MICHIGAN UTILITIES	\$	50.69	08/09/2018	Heating bill for 900 135th Ave 6/16/18 - 7/17/18
FSI MICHIGAN UTILITIES	\$	48.90	08/13/2018	Heating bill for 324 W Sycamore St 6/19/18 - 7/18/18
FSI MICHIGAN UTILITIES	\$	54.38	08/13/2018	Heating bill for 324 W Sycamore St 6/19/18 - 7/18/18
FSI MICHIGAN UTILITIES	\$	90.33	08/13/2018	Heating bill for 507 W Sycamore St 6/19/18 - 7/18/18
FSI MICHIGAN UTILITIES	\$	85.68	08/09/2018	Heating bill for 435 E Superior St 6/16/18 - 7/17/18
FSI MICHIGAN UTILITIES	\$	154.64	08/09/2018	Heating bill for 870 135th Ave 6/16/18 - 7/17/18
FSI MICHIGAN UTILITIES	\$	44.24	08/13/2018	Heating bill for 870 1/2 E Superior St 6/16/18 - 7/17/18
FSI MICHIGAN UTILITIES	\$	48.39	08/13/2018	Heating bill for 316 Pearl St 6/19/18 - 7/18/18
FSI MICHIGAN UTILITIES	\$	119.16	08/09/2018	Heating bill for 701 Wildcat Dr 6/16/18 - 7/17/18
GAYLORD OPRYLAND	\$	252.40	08/22/2018	Hotel Fees--Education Leadership Conference Tuition Reimb--Non WUEA
GFS STORE #0192	\$	295.38	07/30/2018	Band Camp snacks, gatorade mix, prizes.
GFS STORE #0192	\$	3.84	08/03/2018	Popsicles for band camp and rice cakes for our gluten free students' snacks.
GO FIGURE, INC.	\$	79.00	08/17/2018	Membership Software fee
GRAND NEW FLAG	\$	252.00	08/01/2018	Custom pennants for HS Spirit Shop
GRAND RENTAL STATION	\$	434.87	07/30/2018	Summer Meal Program--Tent Rental
GRAND SALES AND SURPLU	\$	6.00	08/24/2018	Small caution tapes for red wagons
GREAT LAKES ENERGY COO	\$	562.84	08/03/2018	Electric bill for 851 Wildcat Dr
GVSU WEB PAYMENTS	\$	50.00	08/10/2018	Peer to Peer registration October 16-17, 2018 for Stephanie Larsen, SW.
GVSU WEB PAYMENTS	\$	50.00	08/10/2018	Peer to Peer October 16-17, 2018, for Rhonda Hulbert, SW.
GVSU WEB PAYMENTS	\$	60.00	08/10/2018	Peer to Peer registration October 16-17, 2018, for Cassie Peereboom, Level 2 SE Teacher at I
GVSU WEB PAYMENTS	\$	50.00	08/10/2018	Peer to Peer Registration October 16-17, 2018, for Kara Gorney, SW.
GVSU WEB PAYMENTS	\$	60.00	08/10/2018	Peer to Peer Registration October 16-17, 2018, for Brett Newman, SW.
HARDING'S MARKET #38	\$	87.49	08/16/2018	Classroom Supplies
HARDING'S MARKET #38	\$	24.95	08/24/2018	Classroom Supplies
HARDING'S MARKET #38	\$	4.38	07/30/2018	Summer help meals
HARDING'S MARKET #38	\$	27.90	08/20/2018	pudding cups, spoons, napkins, plates for special education staff PD
HOBBY LOBBY #244	\$	8.96	08/27/2018	Spirit Store
HOBBY-LOBBY #0210	\$	22.08	08/27/2018	Spirit Store
HOEKSTRA TRANSPORTATIO	\$	433.99	08/03/2018	button horn black, kit exchange core, probe assy water sensor, oil supplies
HOMWOOD SUITES	\$	297.46	08/16/2018	Hotel fees/ Pupil Accounting Conference
HUNGRY HOWIES 3605	\$	36.04	07/30/2018	Summer help lunch
ID WHOLESALER	\$	99.29	08/23/2018	Color ribbon for scan card printer
IDENTISYS INCORPORATED	\$	415.82	08/13/2018	Blank ID/Scan cards
INT IN BANANA, INC.	\$	10.00	08/08/2018	Year Updates for Banners
INT IN TEAM FITZ GRAP	\$	45.00	08/08/2018	Record Board Updates
INTEGRITY BUSINESS SOL	\$	299.34	08/23/2018	Split (75.1%)
INTEGRITY BUSINESS SOL	\$	99.23	08/23/2018	Split (24.9%)
INTEGRITY BUSINESS SOL	\$	1,082.88	08/13/2018	Teachers Supplies - Back Room
INTEGRITY BUSINESS SOL	\$	408.49	08/23/2018	Teachers Supply - Back Room
INTEGRITY BUSINESS SOL	\$	190.40	08/20/2018	G. Office Supplies
INTEGRITY BUSINESS SOL	\$	89.60	08/27/2018	G. Office Supplies
INTEGRITY BUSINESS SOL	\$	58.50	08/13/2018	binders for special education professional development
INTEGRITY BUSINESS SOL	\$	40.21	08/13/2018	clipboard, 10x13 envelopes for special education office
INTEGRITY BUSINESS SOL	\$	25.48	08/17/2018	index tabs for special education office
INTEGRITY BUSINESS SOL	\$	25.99	08/23/2018	label maker tape for special education office
INTEGRITY BUSINESS SOL	\$	348.13	08/10/2018	Correction Fluid, Tissues, Pens, Masking Tape, Notepads, etc.
INTEGRITY BUSINESS SOL	\$	399.99	08/27/2018	Stand Up Desk
INTEGRITY BUSINESS SOL	\$	4.99	08/03/2018	pocket folders

INTEGRITY BUSINESS SOL	\$ 121.04	08/24/2018	clipboards, paper pad, pen, legal paper, scissors
INTEGRITY BUSINESS SOL	\$ 36.53	08/23/2018	Manila folders for office use - Baker Office Supplies
INTEGRITY BUSINESS SOL	\$ 267.98	07/30/2018	plastic mat for special education office desk area, chair for special ed
IXL	\$ 1,721.00	08/27/2018	Classroom Supplies
IXL	\$ 29,962.00	08/03/2018	1-year Site License IXL Math, Language Arts, Science
J & K STEAMBOAT CO	\$ 50.00	08/01/2018	LL outing, Dep for Lansing River cruise
JIMMY JOHNS - 226	\$ 22.28	08/13/2018	Summer help meal
JOANN STORES #2163	\$ 5.99	08/16/2018	Light sign for displays
JOANN STORES #2378	\$ 16.97	08/27/2018	Black and white thread for sewing of flags for marching band.
JOHNSTONE SUPPLY	\$ 67.83	08/10/2018	Split - Browning A37 V-Belt, 1" 4L/A Pulley (87.2%)
JOHNSTONE SUPPLY	\$ 9.96	08/10/2018	Split - Black outdoor cable ties (12.8%)
JOSTENS INC.	\$ 11.03	08/21/2018	Replacement Diploma
K GROUP COMPANIES - ST	\$ 220.47	08/03/2018	computer supplies
KENDALL ELECTRIC INC	\$ 1,874.88	07/30/2018	Tuff Grip fish tape, Greenlee Detector volt, vinyl tape, 90 deg elbow, 1" rigid conduit, 1" C Conc
KENDALL ELECTRIC INC	\$ 148.79	08/20/2018	Ivory blank end fitting, wiremold 2 gange duplex & modular furniture HS office, push-in-3 port c
KENT COUNTY HEALTH FIN	\$ 16.00	08/20/2018	Pool Colilert
KENT ISD/INTERNET	\$ 300.00	08/22/2018	Classroom Supplies
KSS ENTERPRISES	\$ 1,759.85	08/02/2018	Red fiber cloth, blue fiber cloth, trash bags, toilet tissue, paper towel, Arsenal QT Plus cleaner
KSS ENTERPRISES	\$ 1,084.21	08/23/2018	Provac filter paper towel, powder free gloves, yellow fiber cloth, green foam hand cleaner, toile
KSS ENTERPRISES	\$ 1,611.60	08/23/2018	Citric cleaner, filters, dust sleeves, paper towel, Quart bottles, toilet tissue, window cleaner, spr
KSS ENTERPRISES	\$ 1,695.02	08/23/2018	Provac filter, paper towel, powder free gloves, yellow fiber cloth, green foam hand cleaner, toile
KSS ENTERPRISES	\$ 1,267.04	08/23/2018	Paper towel, red fiber cloth, green foam hand cleaner, toilet tissue, mild bowl cleaner, trash bag
LAKELAND ELECTRICAL MO	\$ 86.00	07/30/2018	Warranty inspection of Leeson 15HP 1775 RPM Motor HS
LEARNING A-Z, LLC	\$ 349.90	08/24/2018	Reading Interventions License for Pine Street
MAP OF THE MONTH	\$ 402.99	07/31/2018	Classroom Supplies
MDE EDUCATOR LICENSE	\$ 45.00	08/27/2018	Teaching permit- E. Oostdyk
MEIJER #199 Q01	\$ 89.10	08/23/2018	Spirit Store
MEIJER INC #036 Q01	\$ 40.77	08/06/2018	Donuts for the last day of camp- cupcakes for the seniors.
MEIJER INC #050 Q01	\$ 46.00	08/27/2018	Spirit Store
MEIJER STORE #254	\$ 330.20	08/07/2018	Teachers supplies- Back Room
MENARDS KALAMAZOO MI	\$ 15.65	08/27/2018	flourescent red/orange paint for mirror adjustment
MI ASSOC SCH ADM	\$ 957.56	07/30/2018	MASA Membership Renewal
MI ASSOC SCH ADM	\$ 435.00	07/30/2018	MASA Membership
MICHIGAN PUPIL ACCOUNT	\$ 85.00	07/31/2018	Michigan Pupil Accounting & Attendance Association Membership
MICHIGAN PUPIL ACCOUNT	\$ 395.00	07/31/2018	Pupil Accounting Bootcamp Echinaw/Conference
MIDWEST AIR FILTER	\$ 2,206.38	08/10/2018	Air filters - district wide
MSBO	\$ 147.00	08/15/2018	Annual renewal to Michigan School Business Officials
MSBO	\$ 147.00	08/08/2018	MSBO Membership Fees
MSBO	\$ 320.00	08/08/2018	MSBO Conference Fees
MSBO	\$ 147.00	08/24/2018	MSBO Renewal Fees
MSBO	\$ 265.00	08/24/2018	Annual Conference Registration
MV SPORT WEATHERPROOF	\$ 88.54	08/27/2018	Spirit Store
MV SPORT WEATHERPROOF	\$ 114.81	08/27/2018	Spirit Store
MV SPORT WEATHERPROOF	\$ 370.14	08/27/2018	Spirit Store
MV SPORT WEATHERPROOF	\$ 373.11	08/27/2018	Spirit Store
MV SPORT WEATHERPROOF	\$ 485.38	08/27/2018	Spirit Store
MV SPORT WEATHERPROOF	\$ 521.11	08/27/2018	Spirit Store
NATIONAL DANCE EDUCATI	\$ 115.00	08/23/2018	National Dance Education Organization (NDEO) - Membership Fee
NDA CAMPS & EVENTS	\$ 2,310.00	07/30/2018	Dance Team Camp fees
OFFICEMAX/DEPOT 6105	\$ 10.46	08/13/2018	Lamination of signage
OTC BRANDS, INC.	\$ 69.81	08/10/2018	Spirit Store
PAYPAL NATIONALPEN	\$ 390.00	08/17/2018	Classroom Supplies
PAYPAL SITEIMPROVE	\$ 1,325.00	08/07/2018	SiteImprove - website improvement
PJ PRINTING LLC	\$ 3,313.69	08/22/2018	August Green & White district newsletter
PJ PRINTING LLC	\$ 169.00	08/17/2018	Two banners for Cat's Den and Spirit Store
PP PDN PURCHASE	\$ 8.00	08/24/2018	Safety video download for professional development training
PP SPDT	\$ 275.00	08/22/2018	dance team jackets
PREMIER GRAPHICS LLC	\$ 298.66	08/07/2018	Miscellaneous outdoor school lettering
PREMIER GRAPHICS LLC	\$ 108.51	08/16/2018	Miscellaneous outdoor School Lettering
RAPIDWRISTBANDS	\$ 180.00	08/17/2018	Student Wildcat Pride Wristbands
REI GREENWOODHEINEMANN	\$ 378.23	07/30/2018	Classroom Supplies
REI GREENWOODHEINEMANN	\$ 238.67	07/30/2018	Classroom Supplies
REI GREENWOODHEINEMANN	\$ 503.21	08/15/2018	Classroom Supplies
REI GREENWOODHEINEMANN	\$ 768.95	08/15/2018	Classroom Supplies
REPUBLIC SERVICES TRAS	\$ 415.66	08/10/2018	Split - Trash & Recycling Removal Transporation (33.39%)
REPUBLIC SERVICES TRAS	\$ 205.46	08/10/2018	Split - Trash Removal & Fuel Recovery Admin (16.5%)
REPUBLIC SERVICES TRAS	\$ 87.50	08/10/2018	Split - Trash Removal Baker (7.03%)
REPUBLIC SERVICES TRAS	\$ 90.13	08/10/2018	Split - Trash Removal Dorr (7.24%)
REPUBLIC SERVICES TRAS	\$ 77.50	08/10/2018	Split - Trash Removal Steeby (6.22%)
REPUBLIC SERVICES TRAS	\$ 52.00	08/10/2018	Split - Trash Removal Central Receiving (4.18%)
REPUBLIC SERVICES TRAS	\$ 136.50	08/10/2018	Split - Trash Removal High School (10.96%)
REPUBLIC SERVICES TRAS	\$ 90.13	08/10/2018	Split - Trash Removal Pine St (7.24%)
REPUBLIC SERVICES TRAS	\$ 90.13	08/10/2018	Split - Trash Removal Middle School (7.24%)
RIVERSIDE FIRE & SECUR	\$ 219.00	08/20/2018	Troubleshoot door locking/unlocking (clicking open/close) Diagnosed problem
SCHOLASTIC EDUCATION	\$ 1,713.00	08/23/2018	Classroom Supplies
SCHOLASTIC READING CLU	\$ 166.50	08/21/2018	Books for the Steeby Library.
SCHOLASTIC READING CLU	\$ 25.00	08/14/2018	October Playgroup books

SCHOOL HEALTH CORP	\$ 716.40	08/13/2018	Medical supplies
SCIENTIFIC LEARNING	\$ 11,305.00	08/02/2018	Split - Scientific Learning /Fast ForWord Subscription 2018-19 (33.33%)
SCIENTIFIC LEARNING	\$ 22,610.00	08/02/2018	Split -Scientific Learning /Fast ForWord Subsc 2019-20; 2020-21
SCRIPPS SPELLING BEE	\$ 160.00	08/27/2018	Spelling Bee Enrollment
SHIFFLER EQUIPMENT	\$ 60.70	08/17/2018	Chair glides
SKILLPATH / NATIONAL	\$ 398.00	08/21/2018	Payroll Law Seminar
SMARTSIGN	\$ 76.36	08/13/2018	Outdoor video surveillance signs for Steeby Playground
SOUTHERN FRIED CHICS L	\$ 554.85	08/16/2018	shoes
SOUTHERN FRIED CHICS L	\$ 36.99	08/16/2018	Classroom Supplies
SP WERQDANCEFITNESS	\$ 206.10	08/22/2018	Dance Training - Hip Hop
SPEC HLTH MED GRP I	\$ 105.19	08/20/2018	Employee Health Screening
SPECTRUM HEALTH OPS	\$ 162.54	08/17/2018	w/c claim- K. Buermann
SPORTS ADDIX LLC	\$ 2,182.38	08/15/2018	Military Football Jerseys
SPORTS ADDIX LLC	\$ 60.00	08/16/2018	Military Football Jersey
SQ SQ STICKMANN BAEC	\$ 52.70	08/22/2018	bakery treats for special education PD with special ed teachers/ancillary staff
SQU SQ BOOKS & MORTAR	\$ 11.98	08/24/2018	Books for Pine library collection (12.75%)
SQU SQ BOOKS & MORTAR	\$ 81.95	08/24/2018	Books for WUMS library collection (87.25%)
SQU SQ RT STITCHCRAFT	\$ 335.00	08/13/2018	Split - Welcoming School Apparel (50%)
SQU SQ RT STITCHCRAFT	\$ 335.00	08/13/2018	Split - Welcoming School Apparel (50%)
STATE SPRING SERVICE	\$ 445.62	08/03/2018	bus #19 repairs
SUCCESS BY DESIGN, INC	\$ 610.87	08/22/2018	4th grade agenda books
SUMMER 2018 ART ED NOW	\$ 149.00	08/01/2018	Art of Education Online Conference - District Funded PD--Middle School
SWIMOUTLET.COM	\$ 133.65	08/16/2018	Swim Mesh Bags
SWIMOUTLET.COM	\$ 79.84	08/20/2018	Girls Swim Caps
TANDUS FLOORING	\$ 1,956.18	08/22/2018	District Carpeting/Corridor
TANDUS FLOORING	\$ 18,462.49	07/30/2018	District Carpeting/Corridor
TEACHERSPAYTEACHERS.CO	\$ 8.00	08/10/2018	subscription for student council
TECHNOLOGY SOLUTIONS	\$ 379.96	08/20/2018	iPad repairs
TETER ORTHOTICS AND PR	\$ 173.00	08/21/2018	w/c Claim Buermann
THE HOME DEPOT #2748	\$ (49.19)	08/27/2018	Return of safety rope, line paint, and yard stakes from band camp.
THE HOME DEPOT #2761	\$ 167.71	07/31/2018	Band Camp materials
THE HYGENIC CORPORATIO	\$ 714.10	08/23/2018	Split - First Aid Kits, Athletic Tape, Underwrap, Moleskin, Tuf-Skin
THE HYGENIC CORPORATIO	\$ 145.30	08/23/2018	Split - Volleyball, Wrestling, Basketball Scorebooks (16.91%)
TWO DUTCH HENS	\$ 12.00	08/21/2018	Classroom Supplies
US FIRST	\$ 311.95	08/21/2018	Season kit for the FIRST LEGO Robotics team.
USPS PO 2597840348	\$ 150.00	08/16/2018	Postage stamps for Administration office
USPS PO 2597840348	\$ 24.42	08/13/2018	postage for summer mailing special education office
VISTAPR VISTAPRINT.COM	\$ 16.99	08/27/2018	Name plate for student board member
VISTAPR VISTAPRINT.COM	\$ 63.93	08/21/2018	Annual business card order for administrators
VYNE EDUCATION LLC	\$ 209.99	08/08/2018	MI Building Self-Regulation in Children with Autism, ADHD, or Sensory Disorders registration f