

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

Vendor	Amount	Date	Description
4TE GO FIGURE, INC.	\$ 79.00	11/19/2018	Member management software fee
A JANITOR'S CLOSET	\$ 1,949.95	11/07/2018	Pro Team 10qt Super Coach Vac HEPA Backbacks vac w/Wand kit
ACP DIRECT	\$ (24.95)	11/02/2018	Credit for adapter - wrong item ordered.
ADOLPH KIEFER AND ASSO	\$ 116.87	11/07/2018	Split - Custom Swim Caps (80.6%)
ADOLPH KIEFER AND ASSO	\$ 28.13	11/07/2018	Split - Custom Swim Caps (19.4%)
ALDI 67025	\$ 18.29	11/13/2018	Water and Cookies for Science Night
ALIEXPRESS	\$ 36.01	11/08/2018	Snowshine3 Cool Snake Magic Kids Games - Stephanie Larson
ALL STAR PRINTING	\$ 429.00	11/12/2018	T-shirts for Choir students
AMAZON.COM M053F4OOO	\$ 86.94	11/21/2018	Microwave for the lounge - old one blew up
AMAZON.COM M80468S31	\$ 167.48	11/13/2018	Wrestling Quarterzips
AMAZON.COM M81CH2QH0	\$ 40.09	11/09/2018	Books for Steeby
AMAZON.COM M81JP3131	\$ 14.19	10/31/2018	Book for WUMS library collection based on students' requests.
AMAZON.COM M81P14XJ1	\$ 78.12	11/05/2018	Back ordered bandages for health room
AMAZON.COM M81TW1MN1	\$ 11.72	11/05/2018	Book for Pine library collection
AMAZON.COM M81TW1V40	\$ 23.78	11/05/2018	Books for Pine Street library collection
AMAZON.COM M836R8BX1	\$ 15.26	11/07/2018	Glue sticks for use in Pine Street Library
AMAZON.COM M836Y0QU0	\$ 36.99	11/09/2018	Folding table for end of day sign outs
AMAZON.COM M839Q5PF0	\$ 8.37	10/31/2018	Additional copy of popular book for WUMS library collection
AMAZON.COM M83AO38M0	\$ 22.96	11/08/2018	Books for Baker
AMAZON.COM M83EC8SX2	\$ 9.33	11/12/2018	Book for WUMS library collection.
AMAZON.COM M840O45P2	\$ 25.95	11/06/2018	Book
AMAZON.COM M85SK0622	\$ 339.16	11/12/2018	HS ROBOTICS, Internal SSD, hard drives for 4 teams computers
AMAZON.COM M86AX37M1	\$ 19.19	11/14/2018	Kit bags for checkout of kits for STEM and art books from the WUMS library.
AMAZON.COM M86UP7B20	\$ 17.99	11/07/2018	Book for Pine library collection
AMAZON.COM M87BP4761	\$ 16.87	11/14/2018	Book for Pine Library Collection (50%)
AMAZON.COM M87BP4761	\$ 16.87	11/14/2018	Book for WUMS Library Collection (50%)
AMAZON.COM M87PB3GD0	\$ 15.36	11/02/2018	Replacement of worn popular book for Pine Street Elementary library collection.
AMAZON.COM M87TY8VH0	\$ 11.89	11/05/2018	Book for Pine library collection
AMAZON.COM M88UZ68U1	\$ 91.56	11/08/2018	Books for Baker
AMERICAN LIBRARY ASSN	\$ 65.50	11/13/2018	Posters for the library
AMWAY HOTEL CORPORATIO	\$ 18.00	11/05/2018	Parking for MASB conference
AMWAY HOTEL CORPORATIO	\$ 24.00	11/05/2018	Parking MASB conference
AMWAY HOTEL CORPORATIO	\$ 36.00	11/05/2018	Parking MASB conference
AMZN MKTP US	\$ (48.99)	11/02/2018	Credit from Amazon order placed for DVD Player for classroom.
AMZN MKTP US	\$ (249.00)	10/30/2018	Refund for menu board TV
AMZN MKTP US M02I34OLO	\$ 27.93	11/21/2018	Coding Book
AMZN MKTP US M02MC3EY1	\$ 348.25	11/27/2018	books for Baker
AMZN MKTP US M04MR3O30	\$ 27.99	11/21/2018	Space Heater
AMZN MKTP US M051813W0	\$ 20.88	11/27/2018	book for Baker
AMZN MKTP US M07L44OI0	\$ 119.23	11/21/2018	Wrestling Mat Tape
AMZN MKTP US M08R86AF1	\$ 241.26	11/27/2018	Equipment: Basket Ball, Soccer, Tennis
AMZN MKTP US M80NK1GQ1	\$ 31.99	11/02/2018	Supplies for the library.
AMZN MKTP US M811676O0	\$ 90.44	11/12/2018	glue and maker supplies
AMZN MKTP US M81624U71	\$ 112.35	11/15/2018	Christmas Hallway Decorating Supplies
AMZN MKTP US M83CM7H42	\$ 18.98	11/06/2018	Swim Camera Power Supply Adapter
AMZN MKTP US M83L34SR1	\$ 559.94	11/12/2018	Amazon - Two stand up desksErgotron Home Workspace Left 35Mount-It! Wit stand workstati
AMZN MKTP US M84PS10T1	\$ 25.99	10/30/2018	Steamer for costumes - student performances.
AMZN MKTP US M858H71N1	\$ 31.79	10/31/2018	Bluetooth transmitter to fix our in-class audio (computer to audio cabinet in room)
AMZN MKTP US M86HR32X0	\$ 11.47	11/13/2018	Coding Book
AMZN MKTP US M86VV1SD0	\$ 26.26	11/12/2018	Books for WUMS library collection.
AMZN MKTP US M870H4YR1	\$ 65.94	11/19/2018	Classroom Items
AMZN MKTP US M878E3BR1	\$ 45.98	11/08/2018	Split - Dance General Acct -0017 (75.63%)
AMZN MKTP US M878E3BR1	\$ 14.82	11/08/2018	Split - PE General Acct - 0018 (24.38%)
AMZN MKTP US M87K829A2	\$ 29.64	11/19/2018	Gorilla Glue, Velco strips
AMZN MKTP US M87ZK2RB0	\$ 287.69	11/16/2018	Girls Tennis Supplies
AMZN MKTP US M880C7B32	\$ 7.99	11/08/2018	Exaco knife set for book processing
AMZN MKTP US M88237QR0	\$ 14.11	11/12/2018	tub for office storage
AMZN MKTP US M886X9SE2	\$ 119.97	11/13/2018	2 way radios - Middle School SE Staff
AMZN MKTP US M88NJ4G60	\$ 38.85	11/02/2018	3 packages of 25 Count Assorted Pack of 12 sided dice
AMZN MKTP US M88S508D1	\$ 94.77	11/09/2018	Catalog Display Rack
AMZN MKTP US M89655RT1	\$ 21.03	11/19/2018	Wooden Peg Puzzle, 5 minute sand timer, ECSE Teacher
AMZN MKTP US M896K3DX2	\$ 83.54	11/12/2018	Items for Gym class
AMZN MKTP US M89816HE2	\$ 39.99	11/07/2018	Stereo Headphones- 10 pack
AMZN MKTP US M89R02ID0	\$ 217.67	11/16/2018	Girls Swim TV, Camera, & Camera Cable
AMZN MKTP US M89YW9QR1	\$ 260.00	11/09/2018	White board to replace the chalk board in the gym
ANDY MARK INC	\$ 400.26	11/27/2018	HS ROBOTICS, parts & supplies
ARNIES 54TH ST	\$ 13.98	11/21/2018	Snack for SAT meeting
ATT BILL PAYMENT	\$ 76.47	11/20/2018	High school internet
ATT BUS PHONE PMT	\$ 14.27	11/16/2018	District long distance
ATT CONS PHONE PMT	\$ 2,077.78	11/12/2018	District landline phones

BASIC	\$	38.25	10/31/2018	Basic Flex--Administration Fees
BATH AND BODY WORKS 53	\$	35.70	11/23/2018	Dance team supplies
BIG BOY 376	\$	19.33	11/08/2018	Breakfast meeting with BOE president
BOWLIFI	\$	1,055.81	11/05/2018	Bowling Uniforms
BROADWAY GRAND RAPIDS	\$	533.00	11/13/2018	Jersey Boys Tickets
BROADWAY GRAND RAPIDS	\$	123.00	11/13/2018	Jersey Boys tickets
BSN SPORTS LLC	\$	1,236.75	11/20/2018	Split - BOOSTERS - Water Drinking Station (78.56%)
BSN SPORTS LLC	\$	1,348.20	11/07/2018	Split - Boys Basketball Reversible Jerseys & Shorts -(84.42%)
BSN SPORTS LLC	\$	248.90	11/07/2018	Split - Boys Basketball Shoes - (15.58%)
BSN SPORTS LLC	\$	337.60	11/20/2018	Split - Boys Soccer Coaches Gear - (21.44%)
CALEDONIA VILLAGE ACE	\$	2.78	11/07/2018	knife handle
CAROLINA BIOLOGIC SUPP	\$	21.10	11/08/2018	CM-biuret LG 1L
CDW GOVT #PWS8002	\$	125.04	11/08/2018	Raspberry pi signage license fee
CHARTER COMM	\$	66.38	11/12/2018	Middle school phones
CHARTER COMM	\$	20.08	11/05/2018	Fitness center cable
CLAIRE'S #6781	\$	36.99	11/15/2018	Accessories for dance team performance
CONSUMERS ENERGY CO	\$	170.79	11/19/2018	Heating bill for 4157 18th St 9/28/18 - 10/25/18
CONSUMERS ENERGY CO	\$	2,572.48	11/19/2018	Electric bill for 435 E Superior St 9/28/18 - 10/25/18
CONSUMERS ENERGY CO	\$	574.90	11/19/2018	Electric bill for 314 Pearl St 9/28/18 - 10/25/18
CONSUMERS ENERGY CO	\$	171.14	11/19/2018	Electric bill for 850 E Superior St 9/28/18 - 10/25/18
CONSUMERS ENERGY CO	\$	3,029.46	11/19/2018	Electric bill for 507 W Sycamore St #2 9/28/18 - 10/25/18
CONSUMERS ENERGY CO	\$	3,537.21	11/19/2018	Electric bill for 4157 18th St 9/28/18 - 10/25/18
CONSUMERS ENERGY CO	\$	663.35	11/19/2018	Electric bill for 201 Pine St 9/28/18 - 10/25/18
CONSUMERS ENERGY CO	\$	2,206.90	11/19/2018	Electric bill for 201 Pine St 9/28/18 - 10/25/18
CONSUMERS ENERGY CO	\$	318.76	11/19/2018	Electric bill for 316 Pearl St 9/28/18 - 10/25/18
CONTROL SOLUTIONS, INC	\$	3,211.00	11/13/2018	Re-linked lighting schedule for Administration. Replace Johnson Control NCE @ Transportatic
COTTAGE INN PIZZA - HO	\$	88.62	11/12/2018	Team dinner at tournament
DANCEWEAR SOLUTIONS	\$	237.73	11/09/2018	Dance Team Costumes
DANCEWEAR SOLUTIONS	\$	33.17	11/16/2018	Dance team supplies
DEMCO INC	\$	65.56	11/08/2018	Book covering supplies for Pine library.
DISCOVERY EDUCATION IN	\$	4,500.00	11/20/2018	District ASI Media Pak
DISCRAFT	\$	150.00	11/14/2018	Split - Ultra Star Misprint Practice Disc--Classroom Supplies Steeby (73.7%)
DISCRAFT	\$	53.52	11/14/2018	Split -Ultra Star Misprint Practice Disc--Teaching Supplies Steeby (Tax credited) (26.3%)
DISCRAFT	\$	(11.52)	11/15/2018	Tax CreditUltra Star Misprint Practice Disc
DOLLAR GENERAL #11606	\$	18.50	11/15/2018	Holiday Supplies for Spirit Store
DOLLAR-GENERAL #9954	\$	24.00	11/15/2018	Science Night Supplies Napkins/Plates/Cups for Pizza
EAST LANSING PARKING	\$	11.25	11/05/2018	Parking fee for D. Stein - Elevate conference in Lansing
EDUCATIONAL INNOVATION	\$	16.90	11/09/2018	Laser Pointer
FAMILY DOLLAR #4630	\$	3.50	11/14/2018	Twizzlers
FOLLETT SCHOOL SOLUTIO	\$	91.10	11/13/2018	Books for 1st grade classroom. (4 of 4)
FSI MICHIGAN UTILITIES	\$	52.65	11/09/2018	Heating bill for 324 W Sycamore St 9/20/18 - 10/17/18
FSI MICHIGAN UTILITIES	\$	46.30	11/09/2018	Heating bill for 324 W Sycamore St 9/20/18 - 10/17/18
FSI MICHIGAN UTILITIES	\$	85.28	11/09/2018	Heating bill for 851 Wildcat Dr 9/18/18 - 10/18/18
FSI MICHIGAN UTILITIES	\$	69.37	11/09/2018	Heating bill for 900 135th Ave 9/18/18 - 10/18/18
FSI MICHIGAN UTILITIES	\$	124.69	11/09/2018	Heating bill for 507 W Sycamore St 9/20/18 - 10/17/18
FSI MICHIGAN UTILITIES	\$	123.98	11/09/2018	Heating bill for 435 E Superior 9/18/18 - 10/18/18
FSI MICHIGAN UTILITIES	\$	106.92	11/09/2018	Heating bill for 870 1/2 E Superior St 9/18/18 - -10/18/18
FSI MICHIGAN UTILITIES	\$	1,337.55	11/09/2018	Heating bill for 870 135th Ave 9/18/18 - 10/18/18
FSI MICHIGAN UTILITIES	\$	347.88	11/09/2018	Heating bill for 201 Pine St 9/19/18 - 10/19/18
FSI MICHIGAN UTILITIES	\$	94.49	11/09/2018	Heating bill for 316 Pearl St 9/20/18 - 10/17/18
FSI MICHIGAN UTILITIES	\$	486.62	11/09/2018	Heating bill for 701 Wildcat Dr 9/18/18 - 10/18/18
GAYLORD OPRYLAND	\$	508.70	11/06/2018	Hotel Fees--ASCD Conference on Educational Leadership Tuition Reimbursement--Non WUE
GRCC CASHIERS OFFICE	\$	2,120.34	11/21/2018	High School Dual Enrollment
GREAT LAKES ENERGY COO	\$	719.56	11/02/2018	Electric bill for 851 Wildcat Dr 9/11/18 - 10/11/18
HARDING'S MARKET #38	\$	7.58	11/19/2018	MS LEVEL 2 Chocolate, bread for in class cooking
HARDING'S MARKET #38	\$	16.25	11/08/2018	MS LEVEL 2 Cream cheese, Mozzarella cheese, pizza sauce, english muffin, pepperoni for in
HARDING'S MARKET #38	\$	33.49	11/15/2018	Scouring pads, apples, spoons, Straws
HARDING'S MARKET #38	\$	13.34	11/14/2018	Straws, Smoothie Straws & Sugar Packets,
HARDING'S MARKET #38	\$	1.99	11/08/2018	Flour
HARDING'S MARKET #38	\$	26.43	11/16/2018	Vanilla Ice Cream, Root Beer
HARDING'S MARKET #38	\$	76.22	11/16/2018	snacks for Distinguished Artists
HARDING'S MARKET #38	\$	80.46	11/02/2018	Nutrition - lab
HARDING'S MARKET #38	\$	42.64	11/05/2018	Nutrition - lab
HARDING'S MARKET #38	\$	44.57	11/06/2018	Nutrition - lab
HARDING'S MARKET #38	\$	23.24	11/16/2018	Nutrition - lab
HARDING'S MARKET #38	\$	25.40	11/07/2018	Nooses Food Props
HARDING'S MARKET #38	\$	11.99	11/09/2018	Teaching Supplies
HARDING'S MARKET #38	\$	8.44	11/12/2018	Drinks provided to FIRST Lego League teams at weekend practice.
HARDING'S MARKET #38	\$	18.36	11/15/2018	Snacks for Lego Robotics practices (after parents sent in the first round of snacks.)
HARDING'S MARKET #38	\$	22.66	11/19/2018	Critic's Cafe book club supplies
HARDING'S MARKET #38	\$	5.18	11/23/2018	Office Supplies
HARDING'S MARKET #38	\$	2.39	11/01/2018	paper bags for Pop a Balloon United Way Campaign game
HARDING'S MARKET #38	\$	14.97	11/01/2018	Gifts for support staff.
HARDING'S MARKET #38	\$	4.57	10/31/2018	Snacks for Harry Potter Book club (pretzel rods and frosting for "wand" snacks).
HOBBY LOBBY #244	\$	27.91	11/12/2018	Holiday Decorations for Spirit Store
HUDL	\$	900.00	11/15/2018	Hudl Assist - Girls Basketball - BOOSTERS
HUNGRY HOWIES 3605	\$	92.32	11/12/2018	Nooses Cast Dinner

HURST MECHANICAL	\$	705.77	11/19/2018	Backflow preventer rebuild test. Troubleshoot boiler at Steeby. Bled air from system. Temp jun
INT IN AQUATIC SOURCE	\$	1,255.00	11/02/2018	Accutabs, muriatic acid
INT IN BREAKOUT, INC.	\$	105.00	11/19/2018	New Breakout EDU supplies to be able to continue to use the kits, and replacements for old p
INTEGRITY BUSINESS SOL	\$	24.36	11/14/2018	Office supplies
INTEGRITY BUSINESS SOL	\$	19.98	11/09/2018	2 reams of colored paper for Supercat Winners' prizes
INTEGRITY BUSINESS SOL	\$	20.80	11/14/2018	Box of lanyards and protector covers (box of 20)
INTEGRITY BUSINESS SOL	\$	18.02	11/23/2018	Box of manila folders for student foldersFrame for certificate received for Distinguished Schoo
INTEGRITY BUSINESS SOL	\$	103.98	11/05/2018	Laminating paper
INTEGRITY BUSINESS SOL	\$	8.99	11/15/2018	AA Batteries for SE Office/Department
INTEGRITY BUSINESS SOL	\$	20.14	11/02/2018	Large paper tabletop easel for Strategic Plan meeting
INTEGRITY BUSINESS SOL	\$	9.48	11/09/2018	12 rolls of scotch tape
INTEGRITY BUSINESS SOL	\$	214.09	11/16/2018	Main Office New Chair
INTEGRITY BUSINESS SOL	\$	56.60	11/12/2018	Disinfectant Wipes, pens
INTEGRITY BUSINESS SOL	\$	52.55	11/19/2018	Time cards, white board markers, key tags, appt book, desk pad
INTEGRITY BUSINESS SOL	\$	30.60	11/12/2018	employee time report carddry erase surface cleaner-2paper clipsFile folders
INTEGRITY BUSINESS SOL	\$	45.88	11/12/2018	Time Cards & Office Supplies
INTEGRITY BUSINESS SOL	\$	24.00	11/01/2018	Stamp HS Athletic Supplies
INTEGRITY BUSINESS SOL	\$	86.26	11/19/2018	Coffee for staff and visitors, time cards and door stops for classrooms
J W PEPPER AND SON INC	\$	177.94	11/01/2018	Split - High School Band Supplies --Supplies HS Band (22.38%)
J W PEPPER AND SON INC	\$	364.49	11/01/2018	Split - High School Orchestra Supplies - Orchestra Sheet Music (45.85%)
J W PEPPER AND SON INC	\$	22.00	11/21/2018	Come Travel With Me - Choir
J W PEPPER AND SON INC	\$	252.59	11/01/2018	Split - Middle School Choir Supplies--MS Choir (31.77%)
JUNIOR LIBRARY GUILD	\$	396.80	11/23/2018	Junior Library Guild subscription for Pine Street Library.
JUNIOR LIBRARY GUILD	\$	698.60	11/08/2018	Junior Library Guild Subscription (that allows us to receive a selection of new books all year (s
JUNIOR LIBRARY GUILD	\$	114.10	11/23/2018	WUMS additional level of Junior Library Guild for WUMS to spread book arrivals throughout t
K GROUP COMPANIES - ST	\$	149.91	11/05/2018	printer/copier contract
KAPCO	\$	72.91	11/15/2018	Book processing supplies.
KCC BUSINESS OFFICE	\$	569.25	10/31/2018	High School Dual Enrollment PurchService--Dual Enrollment HS
KENDALL ELECTRIC INC	\$	1,503.25	11/19/2018	2P3W 125 Autogrip conn., 1000' black reel 300v cord
KENDALL ELECTRIC INC	\$	329.17	11/09/2018	Split - Yellow lube, 3000ft conduit measuring tape, 3 hole, gang, red lb w/cover & gaskets, gal
KENDALL ELECTRIC INC	\$	105.19	11/09/2018	Split - Nebo Slyde Kings 3 (24.22%)
KSS ENTERPRISES	\$	533.50	11/15/2018	50# ice melt bags _ Transportation
KSS ENTERPRISES	\$	13.06	11/12/2018	Blue Fiber cloth
KSS ENTERPRISES	\$	6.68	11/21/2018	Distilled Water
KSS ENTERPRISES	\$	496.06	11/21/2018	Erasing pad, paper towels, powder free gloves, toilet tissue, vinegar
KSS ENTERPRISES	\$	907.38	11/21/2018	Green hand pad, provac filter, green foam hand cleaner, toilet tissue, non alcohol sani foam
KSS ENTERPRISES	\$	1,101.76	11/01/2018	Paper towel, toilet tissue, trash bags, distilled water
KSS ENTERPRISES	\$	1,111.50	11/08/2018	Provac filter, paper towel, powder free gloves, yellow fiber cloth, red fiber cloth, green foam ha
LAWSON PRODUCTS	\$	37.40	11/05/2018	Ninja Ice FC GlovesClear Faceshield
LEGO SHOP@HOME	\$	35.80	11/08/2018	legos for AP Biology
LITTLE CAESARS 1437 00	\$	17.64	11/12/2018	Pizza provided for students at weekend Lego Robotics practice.
LITTLE CAESARS 1437 00	\$	148.00	11/14/2018	Split - Pizza for Science Night--Supplies--Parent Meetings Steeby Title I (68.55%)
LITTLE CAESARS 1437 00	\$	67.90	11/14/2018	Split - Pizza for Science Night--Picture Money (31.45%)
LYDEN OIL COMPANY	\$	2,475.00	11/15/2018	Diesel Force Ultimate 11 Fuel 55 gallons
MACIE PUBLISHING COMPA	\$	915.41	10/31/2018	Recorders for 4th grade students.
MEEKHOF TIRE	\$	213.93	11/15/2018	363XDN2C 275/80R22.5 Michelin retread
MEEKHOF TIRE	\$	1,806.51	11/05/2018	tires, nail hole repair,
MEIJER #199 Q01	\$	12.13	11/05/2018	Eggs, butter and m&Ms
MEIJER #199 Q01	\$	25.72	11/08/2018	model dough, antacid, wax paper, juice, cups, potatoes, bags - recharge from last month wher
MEIJER #199 Q01	\$	(27.51)	11/08/2018	Return of charge from last month because taxes were charged.
MEIJER #199 Q01	\$	23.97	11/02/2018	Sock-tober reward.
MEIJER INC #026 Q01	\$	14.30	10/31/2018	Costume pieces: Nooses
MEIJER INC #036 Q01	\$	21.72	11/05/2018	Duct Tape, Masking Tape and Play-Doh
MEIJER INC #036 Q01	\$	21.98	10/30/2018	Posterboards for FIRST Lego League competition
MERLE BOES INC	\$	265.75	11/05/2018	DEF Fluid 165 gallons
MERLE BOES INC	\$	1,159.00	11/15/2018	Rotella T4 TRIP 10X30 Bulk 100 Gallons
MEYER MUSIC	\$	34.00	11/01/2018	Orchestra Instrument Repairs
MI ASSOC SCH ADM	\$	525.00	11/12/2018	Registration 2019 MASA Midwinter conference
MIDDLEVILLE PARTS PLUS	\$	14.55	11/05/2018	Water jug
MIDSTATE SECURITY COMP	\$	1,500.00	11/09/2018	Annual monitoring - MS, Dorr, Pine, Baker, Steeby
MV SPORT WEATHERPROOF	\$	114.92	11/02/2018	New Hat Inventory for School Store
MV SPORT WEATHERPROOF	\$	96.92	11/12/2018	New Hat Inventory for School Store
NAFME	\$	230.00	11/09/2018	National Association for Music Educators- Active Membership, Journal of Researching music
NASCO FORT ATKINSON	\$	321.60	11/01/2018	Safety Glass MI-STAR Grant
NEIL ENTERPRISES, INC.	\$	198.10	11/19/2018	Lanyards for Spirit Store
OMNI CHEER	\$	281.79	11/19/2018	Cheer Shoes & Backpacks
OTC BRANDS, INC.	\$	60.52	11/09/2018	Oriental Trading MindWare supplies for Stephanie Larson
PANERA BREAD #203823 E	\$	60.00	11/15/2018	Gift cards for guest speakers for Equipping Parent Workshop
PARKING STATE OF MI KI	\$	3.00	11/14/2018	Parking for Michigan School Board Meeting presentation
PAYPAL AIRBNB HMHWBY	\$	199.71	11/08/2018	Accidental charge to district purchase cardReimbursed with check #1947
PAYPAL INCENDICO	\$	41.90	10/30/2018	Simplex chrome fire door holder
PAYPAL MICHIGANEDU	\$	168.93	11/16/2018	Festival Registration
PINMART, INC	\$	152.15	11/08/2018	Flag pins for students doing Pledge at BOE meetings
PJ PRINTING LLC	\$	69.30	10/30/2018	Nooses Posters
PJ PRINTING LLC	\$	54.89	10/30/2018	Zombie Posters
PJ PRINTING LLC	\$	147.51	11/08/2018	334 Bus Conduct Reports
PRIME VIDEO M850E2K70	\$	3.99	11/14/2018	Noises Off rental

R L DEPPMANN CO	\$ 440.34	11/05/2018	Woods coupler sleeve, seal kit no 7, gasket, sensor assembly, guarddog low water cutoff - S
READ NATURALLY INC	\$ 1,035.00	11/16/2018	Read Naturally Annual Renewal
REPUBLIC SERVICES TRAS	\$ 52.00	11/09/2018	Central Receiving Trash Removal (1.83%)
REPUBLIC SERVICES TRAS	\$ 415.66	11/09/2018	Split - Transportation Trash Removal (14.65%)
REPUBLIC SERVICES TRAS	\$ 436.83	11/09/2018	Administration Trash Removal & Fuel Recovery Fee (15.4%)
REPUBLIC SERVICES TRAS	\$ 323.63	11/09/2018	Split - Baker Elementary Trash Removal (11.41%)
REPUBLIC SERVICES TRAS	\$ 343.63	11/09/2018	Dorr Elementary Trash Removal (12.11%)
REPUBLIC SERVICES TRAS	\$ 99.10	11/09/2018	Steeby Elementary Trash Removal (3.49%)
REPUBLIC SERVICES TRAS	\$ 633.56	11/09/2018	High School Trash Removal (22.33%)
REPUBLIC SERVICES TRAS	\$ 323.63	11/09/2018	Pine Street Elementary Trash Removal (11.41%)
REPUBLIC SERVICES TRAS	\$ 209.05	11/09/2018	Middle School Trash Removal (7.37%)
REVROBOTICS	\$ 99.08	11/14/2018	MS Robotics Supplies
RIVERSIDE FIRE & SECUR	\$ 219.00	11/02/2018	Diagnosed front entry door problem @ Steeby. Hardware problem
RIVERSIDE FIRE & SECUR	\$ 174.50	11/19/2018	HS door #16 troubleshoot. Removed mullion and saw that connector for strikes had been unpl
ROAD EQUIPMENT PARTS C	\$ 639.24	11/15/2018	brake drum, brake shoe kit, Q plus core, Poly v-belt, piggyback with kit, good core,
S&S WORLDWIDE-ONLINE	\$ 54.95	11/15/2018	Elementary PE Supplies--Reversible Pinnie
SA MORMAN & CO	\$ 1,011.00	11/09/2018	Key Blanks _ stock, Cylinder, core, installation hardware for Transportation
SCHOLASTIC EDUCATION	\$ 39.99	10/30/2018	Annual subscription to Scholastic Teachables: Used for interventions
SCHOLASTIC MAGAZINES	\$ 990.80	10/31/2018	Scholastic Magazines for Steeby Elementary Classrooms
SCHOLASTIC READING CLU	\$ 216.00	11/26/2018	Reading Initiatives
SCHOOL HEALTH CORP	\$ 54.30	11/09/2018	Child Blood Pressure cuff and Bandage scissors.
SEE IT RIGHT	\$ 511.50	11/05/2018	One complete assessment Kit OT - WUEF donation
SERVOCITY	\$ 60.87	11/01/2018	MS Robotics Supplies
SERVOCITY	\$ 59.76	11/05/2018	MS Robotics Supplies
SERVOCITY	\$ 157.79	11/08/2018	MS Robotics Supplies
SHOWME	\$ 9.99	11/08/2018	ShowMe -Application Subscription
SP BESTCHOICEPRODUCT	\$ 127.19	11/09/2018	Adjustable Standing Desk
SPECTRUM HEALTH PEN	\$ 204.32	11/15/2018	Random Tests
SPEEDWAY 03578 115	\$ 150.00	11/13/2018	Gas cards for McKinney Vento family (November gas cards in place of mileage log reimburs
SPEEDWAY 03578 115	\$ 135.00	11/01/2018	gas cards for McKinney Vento family, (November gas cards in place of mileage logs.)
SPORTSMITH	\$ 16.85	11/14/2018	Treadmill safety replacement clip
SPOTIFY USA	\$ 9.99	11/09/2018	Spotify subscription to have music in the library to create a welcoming and engaging atmosph
SQU SQ THE STATION -	\$ 38.00	11/15/2018	Body Adhesive for costumes - student performances.
SSI SCHOOL SPECIALTY	\$ 124.16	11/09/2018	Teaching Supplies
SSI SCHOOL SPECIALTY	\$ 33.04	11/21/2018	School Specialty - Happy Birthday Fun awards, Happy Birthday Smile Recognition, Visitor Bad
SSI SCHOOL SPECIALTY	\$ 93.59	11/02/2018	Paper Roll - Yellow & White
STAPLES 00116202	\$ 67.48	11/12/2018	-New SD card for camera-Command strips for wall sign holders, etc.-Sign holders for FAC doc
STAPLES DIRECT	\$ 58.28	11/01/2018	Staples - Office supplies
STAR TICKETS, INC	\$ 119.00	11/12/2018	PD Tickets
STATE SUPPLY COMPANY	\$ 56.95	11/02/2018	H.D. Belts for high power gate, Truflex belt - Middle School Exhaust Fan
TEACHERSPAYTEACHERS.CO	\$ 59.00	11/05/2018	Apraxia: sound blending in syllables, Apraxia of Speech Interactive Notebook
TECHNOLOGY SOLUTIONS	\$ 205.00	10/31/2018	ipad repairs
TECHNOLOGY SOLUTIONS	\$ 190.00	11/05/2018	ipad repairs
TECHNOLOGY SOLUTIONS	\$ 75.00	11/19/2018	ipad repairs
TECHNOLOGY SOLUTIONS	\$ 75.00	11/26/2018	Ipad Repairs
TOOLS TO GROW INC	\$ 47.99	11/16/2018	1 Year Membership Subscription Renewal for OT
TRANSFER EXPRESS	\$ 87.35	11/16/2018	Odyssey of the Mind Screenprints/ WU screenprints
TRANSFER EXPRESS	\$ (20.00)	11/23/2018	Credit for Transfers
TRANSFER EXPRESS	\$ 209.64	11/14/2018	Lego Transfers
TRANSFER EXPRESS	\$ 86.05	11/12/2018	Screen Print T-shirts for Lego Team
TUMBLEBOOKS	\$ 299.50	11/12/2018	Split - Annual Tumble Books subscription (50%)
TUMBLEBOOKS	\$ 299.50	11/12/2018	Split - Annual Tumble Books subscription (50%)
ULTIMATE SECURITY DEVI	\$ 16.40	11/02/2018	Middle School Robotic power supply keys
UNIFORMWEARHOUSE LLC	\$ 446.25	11/20/2018	Tuxedo shirts and Tux jackets for Concert Band.
USPS PO 2597840348	\$ 225.00	11/23/2018	District Annual Bulk Mail FeesPermit #5
USPS PO 2597840348	\$ 225.00	11/23/2018	District First Class Presort Fees
VISTAPR VISTAPRINT.COM	\$ 43.96	11/21/2018	Vistaprint Cards
VOICES FOR HEALTH INC	\$ 148.92	11/27/2018	Interpreter services--Baker Elementary
VZWRLSS APOCC VISB	\$ 31.36	11/15/2018	Split - District cell phones (Emergency phones) (7.81%)
VZWRLSS APOCC VISB	\$ 59.98	11/15/2018	Split - internet service (14.95%)
VZWRLSS APOCC VISB	\$ 309.99	11/15/2018	Split - ipad fees/repairs (77.24%)
WAL-MART #2061	\$ 19.28	11/08/2018	Classroom Supplies
WATERS EDGE FLORAL AND	\$ 58.99	11/20/2018	Flowers for bd member who had surgery
WAYLAND DO IT BEST	\$ 43.47	11/01/2018	Split - DPD Reagent Pwd, DPD powder, Single Strip pad (10.61%)
WAYLAND DO IT BEST	\$ 187.47	11/21/2018	Split - Adhesive, connectors, conduit, straps, hacksaw frame, screws, nails, tape, outlet cover,
WAYLAND DO IT BEST	\$ 282.57	11/01/2018	Split - Softner salt, key, clamp,hose bar, brass bushings, doorstops, plumbers grease, WD40,
WAYLAND DO IT BEST	\$ 15.50	11/21/2018	Split - Embroidery on Coat (7.64%)
WAYLAND DO IT BEST	\$ 83.54	11/01/2018	Split - Multibit screwdriver set, wire strippers, screwdriver set, superbar, multibit driver, combin
WAYLAND DO IT BEST	\$ 6.74	11/01/2018	Caution Tape for events
WAYLAND PARTS PLUS STO	\$ 133.90	11/05/2018	Oil & filter for Joe's truck, battery for lift
WAYLAND PARTS PLUS STO	\$ 23.72	11/16/2018	Oil & filter
WAYLAND PARTS PLUS STO	\$ 103.91	11/15/2018	Transmission pan, transmission fil for 2009 Dodge Ram
WAYLAND PARTS PLUS STO	\$ 269.50	11/15/2018	24 inch winter wipers-quantity 50
WAYLAND PARTS PLUS STO	\$ 49.42	11/15/2018	garage supplies
WEISSMAN DESIGNS FOR D	\$ (14.95)	11/14/2018	Returned Items for Dance Team
WEISSMAN DESIGNS FOR D	\$ (37.90)	11/27/2018	Returned items for Dance Team
WEST MICHIGAN INTERNAT	\$ 20.59	11/13/2018	Clamp 6exhaust pip clamp 4.5

WEST MICHIGAN INTERNAT	\$	42.08	11/06/2018	Retainer lamp- quantity 4
WM SUPERCENTER #2061	\$	22.48	11/08/2018	Teaching Supplies
WM SUPERCENTER #2620	\$	37.16	11/14/2018	Team supplies
WORLDWIDE SPORT SUPPLY	\$	253.90	11/09/2018	Wrestling Mat Tape & Cleaner
WWW COSTCO COM	\$	(52.99)	11/02/2018	Costco -Flowers
WWW COSTCO COM	\$	52.99	10/31/2018	Costco Flowers
Purchase Card Total		<u>\$ 81,687.72</u>		