

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

Vendor	Amount	Date	Description
A PARTS WHS	\$ 138.84	09/07/2018	crossing sign/paddle, front-walkingGreen figures, back-red stoploctite 414 1oz supe
A PARTS WHS	\$ 272.67	09/24/2018	crossing sign/paddle-front walking, green figures, back-red stop, driver seat air val
A&J AUTOMOTIVE LLC	\$ 600.00	09/06/2018	BUS #18 Gas tank-defume, clean, cut open and sandblast inside and out. Applied RENU
ACP DIRECT	\$ 230.20	09/07/2018	Media Supplies
ALIEXPRESS	\$ 70.45	09/06/2018	Alie Express - Cool Snake Magic Game, Environment Sports Bottles, Stick Holder Monopo
ALPHA DOG ADA SIGNS	\$ 43.60	08/28/2018	Family Restroom signs for Baker School
AMAZON PRIME	\$ 13.77	08/29/2018	Amazon prime membership for Special Education Department.
AMAZON.COM	\$ 250.95	09/17/2018	Baker Supplies
AMAZON.COM	\$ 438.10	09/07/2018	Baker Supplies
AMAZON.COM	\$ 379.99	08/31/2018	Baker Supplies
AMAZON.COM	\$ 127.98	09/07/2018	Books for Reading Intervention
AMAZON.COM	\$ 167.92	09/07/2018	PSAT 8/9 Practice Tests, PSAT 8/9 Math Workbook
AMAZON.COM	\$ 440.84	09/10/2018	Scene books for classroom activities
AMAZON.COM	\$ 89.90	09/06/2018	Headphones for EL WIDA Screener Testing
AMAZON.COM	\$ 77.88	08/30/2018	Hand Sanitizer Medical supplies
AMAZON.COM	\$ 52.36	09/07/2018	Educational Insights Fluorescent Light Filters, Hands are not for hitting, Voices are
AMAZON.COM	\$ 15.69	09/07/2018	2 in 1 toilet seat for student at high school - level 2 program
AMAZON.COM	\$ 27.58	09/11/2018	Notice and Note Book for MS Teacher
AMAZON.COM	\$ 13.28	09/03/2018	Books for WUMS library
AMAZON.COM	\$ 30.29	09/06/2018	Book for professional collection, professional development book for ELA teachers.
AMAZON.COM	\$ 29.99	08/30/2018	External DVD Drive for teachers to borrow to show educational videos as new computers
AMAZON.COM	\$ 29.99	09/03/2018	External DVD Drive for teachers to borrow to show educational videos as new computers
AMAZON.COM	\$ 86.08	09/20/2018	Rubber cord cover
AMAZON.COM AMZN.COM/BI	\$ 27.53	08/31/2018	Media Supplies
AMAZON.COM AMZN.COM/BI	\$ 11.90	08/28/2018	Books
AMAZON.COM AMZN.COM/BI	\$ 296.79	08/31/2018	Avaion Branded Bottless water cooler
AMAZON.COM MT00M0AX0	\$ 7.98	09/24/2018	Book for Pine library collection.
AMAZON.COM MT00R4050	\$ 49.50	09/24/2018	Books for Pine Street library collection.
AMAZON.COM MT08G63F0	\$ 53.54	09/21/2018	Baker Supplies
AMAZON.COM MT0LE1NJ2	\$ 119.97	09/19/2018	Fire TV for fitness center
AMAZON.COM MT1825CDO	\$ 44.50	09/17/2018	Learning Without Tears Dough Replacement
AMAZON.COM MT1CQ1NE0	\$ 95.18	09/20/2018	Notebooks & Post-It Big Pads
AMAZON.COM MT4YD54X2 A	\$ 223.36	09/14/2018	Sub Binder Supplies
AMAZON.COM MT6XI5050	\$ 33.00	09/24/2018	Books for WUMS library collection
AMAZON.COM MT7UF8LG2	\$ 200.34	09/17/2018	First aid training kits
AMAZON.COM MT8548LT0	\$ 60.70	09/13/2018	Novels for AP
AMAZON.COM MT8S32ZW2	\$ 359.96	09/19/2018	Computer monitors
AMZN MKTP US	\$ 13.40	09/20/2018	Baker Supplies
AMZN MKTP US	\$ 235.46	09/18/2018	Baker Supplies
AMZN MKTP US	\$ 11.95	08/29/2018	Baker Supplies
AMZN MKTP US	\$ 19.35	09/14/2018	Batteries for Running Records calculators
AMZN MKTP US	\$ 22.41	09/11/2018	Lithium Coin Cell Batteries
AMZN MKTP US	\$ (80.01)	09/24/2018	Refund on undeliverable Vibration Motors
AMZN MKTP US	\$ (25.66)	09/24/2018	Refund of Toothbrushes and UFO Balls. Amazon cancelled order when they said it was u
AMZN MKTP US	\$ 158.55	09/13/2018	Textbooks
AMZN MKTP US	\$ 87.99	09/10/2018	Headphones for classroom
AMZN MKTP US	\$ 71.40	08/29/2018	Alcohol Prep Pads Medical supplies
AMZN MKTP US	\$ 57.87	08/29/2018	Medical supplies (refunded)
AMZN MKTP US	\$ 75.95	09/07/2018	CPR rescue Masks Medical supplies
AMZN MKTP US	\$ 28.68	09/10/2018	Junior Size bandages Medical supplies
AMZN MKTP US	\$ 26.85	09/10/2018	EMS star of life patches for MERT bags
AMZN MKTP US	\$ 47.16	09/11/2018	Oval Bandages Medical supplies
AMZN MKTP US	\$ 22.07	09/12/2018	Star of Life EMS patches for MERT bags
AMZN MKTP US	\$ (57.87)	09/17/2018	(Refunded) Medical supplies
AMZN MKTP US	\$ 97.48	09/06/2018	scissors, notebooks, SE Teacher at WUHS
AMZN MKTP US	\$ 24.29	08/28/2018	Media Supplies
AMZN MKTP US	\$ 17.49	09/03/2018	Speech bubble light box for use in displaying library books to encourage students to
AMZN MKTP US	\$ 9.99	09/17/2018	Office Supplies
AMZN MKTP US	\$ 74.94	09/11/2018	Main Office Supplies - Retractable ID Badge Reels - Plastic holders
AMZN MKTP US	\$ 28.88	09/14/2018	Main Office Supplies - Plastic Holders
AMZN MKTP US	\$ 117.77	08/29/2018	Power Adaptors
AMZN MKTP US	\$ 52.89	08/30/2018	Computer bag
AMZN MKTP US	\$ 507.27	09/03/2018	Surge protectors, monitors
AMZN MKTP US	\$ 532.65	09/11/2018	Lightning Cables
AMZN MKTP US	\$ 62.82	09/11/2018	HDMI Adapters
AMZN MKTP US	\$ 39.98	09/20/2018	wireless keyboards
AMZN MKTP US	\$ 289.95	09/10/2018	Canon Camcorder for Football
AMZN MKTP US	\$ 29.48	09/03/2018	Spirit Store Supplies
AMZN MKTP US	\$ 31.99	09/06/2018	Spirit Store Supplies
AMZN MKTP US	\$ 99.99	08/31/2018	Avaion Branded Bottless water cooler filters

AMZN MKTP US	\$	94.91	09/11/2018	supplies for playground - footballs, volleyballs, soccer balls, sidewalk chalk am
AMZN MKTP US	\$	96.04	09/12/2018	Basketballs, playground balls and playground balls. WEPA paid for this and money depo
AMZN MKTP US AMZN.COM/	\$	53.64	08/29/2018	2 step stool and 2 in 1 toilet seat for Level 2 classroom at Dorr Elementary.
AMZN MKTP US AMZN.COM/	\$	(39.98)	09/21/2018	Refund- library tshirts
AMZN MKTP US AMZN.COM/	\$	(61.49)	08/30/2018	Spirit Store Supplies
AMZN MKTP US AMZN.COM/	\$	52.73	08/30/2018	Tablet stand and cash drawer for Spirit Store
AMZN MKTP US MT0D17LP0	\$	38.73	09/17/2018	Breathing barriers for CPR Training
AMZN MKTP US MT0IF2OY1	\$	56.83	09/17/2018	Shatter resistant heat bulbs
AMZN MKTP US MT1J09AR1	\$	81.54	09/26/2018	Tagboard - Hero Project
AMZN MKTP US MT2513ZM0	\$	44.72	09/18/2018	3 inch ACE wraps Medial Supplies
AMZN MKTP US MT2DT6OLO	\$	51.00	09/10/2018	Tech Supplies
AMZN MKTP US MT39W0NC0	\$	177.27	09/19/2018	Solid state drives, PCIE Adapter
AMZN MKTP US MT3E83L42	\$	74.85	09/18/2018	Steri-Strip wound Closure Strips Medical Supplies
AMZN MKTP US MT3G15VP2	\$	111.47	09/27/2018	Raspberry Pi for MS Media Center
AMZN MKTP US MT3H66VG2	\$	63.92	09/27/2018	Barbell Neck Shoulder Squat Bar Pad (4)
AMZN MKTP US MT4FK1L22	\$	34.78	09/17/2018	Spirit Store Supplies
AMZN MKTP US MT4M53J12	\$	54.08	09/24/2018	VGA adapters, table cloths for programming
AMZN MKTP US MT4WU0E71	\$	39.99	09/26/2018	Barcode scanner for media specialist's desk for processing books and checking out stu
AMZN MKTP US MT5309ZR2	\$	143.28	09/18/2018	4 inch ACE wraps and bandage scissors
AMZN MKTP US MT5400TT1	\$	82.50	09/25/2018	Elmers Glue Sticks
AMZN MKTP US MT5P07ZG1	\$	289.95	09/19/2018	Monitor
AMZN MKTP US MT6971T80	\$	16.06	09/24/2018	Supplies
AMZN MKTP US MT6K02F30	\$	879.00	09/14/2018	DVD drives for media centers
AMZN MKTP US MT6L25LL0	\$	114.27	09/17/2018	Debate Supplies
AMZN MKTP US MT6V02G42	\$	76.69	09/26/2018	Student Council Supplies
AMZN MKTP US MT6Y48GT1	\$	75.69	09/27/2018	Student Council Supplies
AMZN MKTP US MT74E2CD0	\$	124.88	09/14/2018	Debate Supplies
AMZN MKTP US MT7A51TX1	\$	106.25	09/24/2018	Re-order of UFO Balls, Toothbrushes and Vibration motors. Amazon cancelled the first
AMZN MKTP US MT7DV9NY1	\$	105.67	09/20/2018	Toothbrushes, Vibration Motors, and UFO Ball
AMZN MKTP US MT7OP0Z92	\$	149.99	09/19/2018	Wireless keyboard
AMZN MKTP US MT8BZ7TS2	\$	106.20	09/24/2018	iPad charging stations
AMZN MKTP US MT97Q0NK2	\$	110.62	09/20/2018	Quickrite Concrete, Cookie Sheets, Post-It big Notes, Plaster of Paris, Sunflower See
ANDY MARK INC	\$	376.49	08/31/2018	FTC Supplies
ANDY MARK INC	\$	92.41	09/27/2018	FTC Supplies
APPARELFORESTCOM	\$	57.23	08/30/2018	MERT Bags
AQUATIC ACCESS	\$	130.00	09/26/2018	Rub block, seal kit, top guide for pool chair lift
ASICS OUTLET GRAND	\$	59.77	09/03/2018	ASICS for
ATT BILL PAYMENT	\$	76.47	09/19/2018	HS Internet
ATT BUS PHONE PMT	\$	236.78	09/21/2018	District long distance
ATT CONS PHONE PMT	\$	3,116.41	09/11/2018	District landline
BARNES & NOBLE #2588	\$	80.34	09/11/2018	Books for Baker Library
BARNES & NOBLE 2356	\$	177.07	08/28/2018	New Titles
BARNES & NOBLE 2356	\$	60.17	09/24/2018	New titles
BARNES & NOBLE 2356	\$	35.53	09/17/2018	Books for Pine library collection (33.22%)
BARNES & NOBLE 2356	\$	71.42	09/17/2018	Books for WUMS library collection (66.78%)
BARNES&NOBLE.COM-BN	\$	165.54	09/20/2018	New titles
BARNES&NOBLE.COM-BN	\$	32.46	09/21/2018	New titles
BARNES&NOBLE.COM-BN	\$	15.44	09/21/2018	New titles
BARNES&NOBLE.COM-BN	\$	15.12	09/24/2018	New titles
BASIC	\$	38.25	08/31/2018	Flex Plan Fees
BEST BUY 00004069	\$	29.99	09/05/2018	Classroom supplies.
BEST BUY 00004648	\$	109.99	09/20/2018	Wireless internet router for use with out Mackie Ipad sound mixer
BEST BUY 00004648	\$	83.00	09/21/2018	Original router (Invoice #0770) was NOT compatible with mixer. Returned and purchase
BIG BOY 376	\$	17.13	09/06/2018	Breakfast meeting with board president.
BLACKBOARD INC TRANSAC	\$	1,900.00	09/17/2018	District Mobile App Set Up Implementation and Training
BLACKBOARD INC TRANSAC	\$	1,500.00	09/17/2018	District Mobile App yearly subscription
BMI SUPPLY	\$	108.39	09/27/2018	Computer Suppleis
BOOKBUG - KALAMAZOO	\$	58.29	09/13/2018	Books for Baker Library
BOOKBUG - KALAMAZOO	\$	95.05	09/10/2018	Books for Steeby Library
BOOKBUG - KALAMAZOO	\$	131.83	08/29/2018	Books
BRAINPOP	\$	175.00	09/24/2018	Subscription for Level 2 Teacher at WUMS who since retired in January. This subscrip
BROADMOOR PRODUCTS INC	\$	275.00	08/31/2018	Service contract installment payment August 2018
BSN SPORTS LLC	\$	544.25	08/31/2018	Split - Football Game Balls: (57.33%)
BSN SPORTS LLC	\$	1,201.90	09/19/2018	Split - 2018 Swim Supplies -(51.59%)
BSN SPORTS LLC	\$	253.40	09/19/2018	Split - Volleyall Game Balls - (10.88%)
BSN SPORTS LLC	\$	342.55	08/31/2018	Split - Volleyball Target: (36.08%)
BSN SPORTS LLC	\$	874.30	09/19/2018	Split - Volleyball Coaches Gear - (37.53%)
BSN SPORTS LLC	\$	62.60	08/31/2018	Split - Football Belts: (6.59%)
BSN SPORTS LLC	\$	308.40	09/19/2018	Split - Football Socks: (35.33%)
BSN SPORTS LLC	\$	63.10	09/19/2018	Split - Football Girdle: (7.23%)
BSN SPORTS LLC	\$	318.60	09/26/2018	Split - Football Hats - Staff: (56.38%)
BSN SPORTS LLC	\$	246.50	09/26/2018	Baseball - Fall Ball Shirts: (43.62%)
BSN SPORTS LLC	\$	480.30	09/19/2018	Split - Boys Soccer Shorts: (55.02%)
BSN SPORTS LLC	\$	21.15	09/19/2018	Split - Boys Tennis Scorebook: (2.42%)
BULK OFFICE SUPPLY	\$	325.68	09/17/2018	Binders
CANDYWAREHOUSE.COM, IN	\$	122.77	09/18/2018	100 Grand Bars for Fall Parent/Senior Nights
CAROLINA BIOLOGIC SUPP	\$	90.85	09/06/2018	Wisconsin Fast Plants and Anti-Algal Squares

CAROLINA BIOLOGIC SUPP	\$	47.80	09/11/2018	3 pkg of daphnia for biology lab
CHARTER COMM	\$	66.38	09/12/2018	Middle School Phones
CHARTER COMM	\$	20.09	09/03/2018	Fitness Center Cable
CIG-JAN PRODUCTS LTD	\$	1,275.00	09/21/2018	Two 4'x16' white boards for Dorr Elementary
CLEARYS PUB	\$	945.00	08/31/2018	Howell trip, meals
COLLEGEBOARD WORKSHOP	\$	235.00	09/17/2018	District funded PD - WMU Government & Politics Conf.
CONSUMERS ENERGY CO	\$	116.26	09/19/2018	Heating bill for 4157 18th St 7/31/18 - 8/28/18
CONSUMERS ENERGY CO	\$	727.70	09/19/2018	Electric bill for 314 Pearl St 7/31/18 - 8/28/18
CONSUMERS ENERGY CO	\$	253.19	09/19/2018	Electric bill for 850 E Superior St 7/31/18 - 8/28/18
CONSUMERS ENERGY CO	\$	2,202.27	09/19/2018	Electric bill for 507 W Sycamore St 7/31/18 - 8/28/18
CONSUMERS ENERGY CO	\$	2,306.85	09/19/2018	Electric bill for 4157 18th St 7/31/18 - 8/28/18
CONSUMERS ENERGY CO	\$	1,695.09	09/19/2018	Electric bill for 435 E Superior St 7/31/18 - 8/28/18
CONSUMERS ENERGY CO	\$	159.76	09/19/2018	Electric bill for 316 Pearl St 7/31/18 - 8/28/18
CONSUMERS ENERGY CO	\$	1,328.41	09/19/2018	Electric bill for 201 Pine St 7/31/18 - 8/28/18
CONSUMERS ENERGY CO	\$	1,558.98	09/19/2018	Electric bill for 201 Pine St 7/31/18 - 8/28/18
CONTROL SOLUTIONS, INC	\$	4,341.00	09/17/2018	HS troubleshot AHU 4,5,7,8, High School cooling scheduling not updating properly, re
CUMMINS INC	\$	1,437.05	09/21/2018	Generator inspections for the district per contract
DANCESPIRE	\$	265.00	09/25/2018	Supplies
DBC BLICK ART MATERIAL	\$	113.18	09/17/2018	Baker Supplies
DELTA	\$	396.60	09/03/2018	Airfaire
DEMCO INC	\$	409.76	09/21/2018	Book processing supplies, book truck cart
DEQ DW TRAIN AND CERTI	\$	45.00	09/24/2018	S5 Water certification training
DISCOUNT DANCE SUPPLY	\$	160.28	08/31/2018	Leotards for color guard marching uniforms.
DISCOUNT-TIRE-CO MIG-2	\$	166.00	09/17/2018	2 tires for the band trailer (with tire warranties).
DOLLAR-GENERAL #9954	\$	9.00	09/24/2018	Shaving Cream, Streamers and Double Sided Tape
DOLLARTREE	\$	13.00	09/27/2018	Supplies
DORNBOS SIGN AND SAFET	\$	63.75	09/14/2018	Custom stop signs for Steeby Elementary
DROPBOX SS8C1VP5WXJB	\$	99.00	09/24/2018	WissnerA
DROPBOXINCCADCARDSPRO	\$	99.00	09/24/2018	WUMSMedia
DUBLIN SQUARE IRISH PU	\$	17.63	09/24/2018	evening meal during the Special Populations Conference
DUDE SOLUTIONS INC	\$	4,072.95	08/30/2018	Event Essentials Pro 10/1/18 - 9/30/19
EASYKEYSCOM INC	\$	9.88	08/31/2018	File Cabinet Key
EASYKEYSCOM INC	\$	9.88	09/10/2018	File Cabinet Key
EOP WIDA CONFERENCE	\$	625.00	09/20/2018	Charge to Title III
EPS SECURITY	\$	141.00	09/21/2018	Troubleshoot issue w/Midstate monitoring equipment HS
EXPEDIA 7382357218747	\$	38.00	09/27/2018	Travel Insurance for ESEA Conference Airfare
FAMILY DOLLAR #4630	\$	9.00	09/06/2018	Gummi Worms
FAMILY FARE 254	\$	22.62	09/12/2018	Event food
FAMILY FARMHOME 1	\$	50.44	09/21/2018	Wasp & hornet spray, mosquito spray, beekeeping veil
FAMILY FARMHOME 4	\$	14.95	09/24/2018	5 pigtailed posts for event management
FASTSIGNS OF GRAND RAP	\$	97.06	09/14/2018	Signage
FIELDS FABRICS	\$	198.70	09/26/2018	Project supplies.
FIELDS FABRICS	\$	194.34	09/27/2018	Project supplies
FOLLETT SCHOOL SOLUTIO	\$	129.11	09/27/2018	Books for WUMS library collection from the National Book Award Shortlist finalists.
FSI MICHIGAN UTILITIES	\$	49.65	09/10/2018	Heating bill for 900 135th Ave 7/18/18 - 8/17/18
FSI MICHIGAN UTILITIES	\$	48.51	09/11/2018	Heating bill for 324 W Sycamore St 7/19/18 - 8/17/18
FSI MICHIGAN UTILITIES	\$	55.61	09/11/2018	Heating bill for 324 W Sycamore St 7/19/18 - 8/17/18
FSI MICHIGAN UTILITIES	\$	21.66	09/11/2018	Heating bill for 851 Wildcat Dr 7/18/18 - 8/17/18
FSI MICHIGAN UTILITIES	\$	100.96	09/11/2018	Heating bill for 507 W Sycamore St 7/19/18 - 8/17/18
FSI MICHIGAN UTILITIES	\$	93.36	09/10/2018	Heating bill for 435 E Superior St 7/18/18 - 8/17/18
FSI MICHIGAN UTILITIES	\$	173.66	09/10/2018	Heating bill for 870 E Superior St 7/18/18 - 8/17/18
FSI MICHIGAN UTILITIES	\$	43.20	09/11/2018	Heating bill for 870 1/2 E Superior St 7/18/18 - 8/17/18
FSI MICHIGAN UTILITIES	\$	48.51	09/11/2018	Heating bill for 316 Pearl St 7/19/18 - 8/17/18
FSI MICHIGAN UTILITIES	\$	129.41	09/10/2018	Heating bill for 701 Wildcat Dr 7/18/18 - 8/17/18
GCI MUSICIAN'S FRIEND	\$	138.88	09/07/2018	2 alto sax jazz mouthpieces. Students will reimburse the band for these.
GO FIGURE, INC.	\$	79.00	09/17/2018	Membership Software fee
GRAND TRAV RESORT	\$	621.00	09/24/2018	Hotel for MASA conference.
GREAT LAKES ENERGY COO	\$	582.43	08/31/2018	Electric bill for 851 Wildcat Dr 7/12/18 - 8/9/18
GUITAR CENTER #338	\$	2,064.85	09/19/2018	Musical Supplies
GUITAR CENTER #338	\$	249.97	09/19/2018	Musical Supplies
GUITARCENTER.COM INTER	\$	99.99	09/20/2018	Rackmount iPad mixer (mounts in a portable audio cabinet)
GVSU WEB PAYMENTS	\$	50.00	09/14/2018	2018 Peer to Peer Training, Social Worker at Bake Elementary.
GYPSSUM SUPPLY COMPANY	\$	746.33	09/14/2018	2x4x5/8 ceiling tiles
HARDING'S MARKET #38	\$	28.11	09/07/2018	Gummi Life Savers, Gummi Worms & cups
HARDING'S MARKET #38	\$	13.45	09/13/2018	Raisins
HARDING'S MARKET #38	\$	5.00	09/24/2018	Funnels
HARDING'S MARKET #38	\$	3.97	09/26/2018	Coffee Grounds
HARDING'S MARKET #38	\$	11.94	09/27/2018	Celery
HARDING'S MARKET #38	\$	190.00	09/07/2018	Staff Recognition Gift Cards
HARDING'S MARKET #38	\$	72.42	08/30/2018	Welcome Back Teacher Gifts
HARDING'S MARKET #38	\$	38.63	08/29/2018	Items for retirement staff party for Pam VandeCappelle
HARDING'S MARKET #38	\$	59.99	08/30/2018	Office supplies
HOBBY-LOBBY #0210	\$	484.81	09/26/2018	Custom Framing Pine Street Elementary Student Picture
HOEKSTRA TRANSPORTATIO	\$	653.63	09/06/2018	bus #18 mounting btr fuel tank strapbus #17 nitrogen sensor (credit)bus #15 rubber
HOMEDOT.COM	\$	59.04	09/17/2018	Replacement tires for two wheel carts
HOSPITAL NETWORK	\$	60.00	09/17/2018	Medical waste pick-up
HUNGRY HOWIES 3605	\$	115.53	09/24/2018	Pizza for Student Tailgate

IKEA.COM 309733756	\$	20.51	09/06/2018	Picture frame stands to label tables and advertise library programming and materials
IKEA.COM 309733756	\$	20.51	09/06/2018	Picture frame stands to label tables and advertise library programming and materials
IMPACT APPLICATIONS IN	\$	655.00	09/14/2018	Concussion Testing - 1 Year Subscription
INT IN TEAM FITZ GRAP	\$	55.00	08/30/2018	Banner Updates
INTEGRITY BUSINESS SOL	\$	101.15	09/06/2018	Binders for 3rd grade
INTEGRITY BUSINESS SOL	\$	98.73	09/17/2018	Baker Supplies
INTEGRITY BUSINESS SOL	\$	596.77	09/06/2018	Split - construction paper, lamination paper (57.15%)
INTEGRITY BUSINESS SOL	\$	45.29	09/13/2018	Split - 8.5 x 14 White copy paper shared classroom (76.39%)
INTEGRITY BUSINESS SOL	\$	80.82	09/10/2018	Whistles, Badge Holders, Lanyards
INTEGRITY BUSINESS SOL	\$	220.36	09/12/2018	Teachers Supply - Paper, Tape Markers.
INTEGRITY BUSINESS SOL	\$	209.93	08/30/2018	pencils, markers, notebooks, index tabs, binders, glue sticks, Special Education Teac
INTEGRITY BUSINESS SOL	\$	146.97	09/27/2018	Batteries, markers, pens, High School Special Education Teacher.
INTEGRITY BUSINESS SOL	\$	137.28	09/21/2018	GO Supplies - Paper, Notebooks
INTEGRITY BUSINESS SOL	\$	108.30	09/10/2018	Highlighters, mailing labels, pens, band-aids for Administration office.
INTEGRITY BUSINESS SOL	\$	36.09	09/12/2018	Office Supplies
INTEGRITY BUSINESS SOL	\$	87.80	09/12/2018	Office Supplies
INTEGRITY BUSINESS SOL	\$	12.17	09/21/2018	Office Supplies
INTEGRITY BUSINESS SOL	\$	319.01	09/06/2018	Split - office supplies - message books, tape, pencils, envelopes, clips etc (30.55%)
INTEGRITY BUSINESS SOL	\$	110.63	08/31/2018	Office Supplies - Time Cards, Interoffice envelopes, Paper. Integrity Business Soluti
INTEGRITY BUSINESS SOL	\$	75.42	09/04/2018	Main Office Supplies - Coffee kcups for subs. Integrity Buisness Solutions
INTEGRITY BUSINESS SOL	\$	14.00	09/13/2018	Split - Label Tape - Office Supplies (23.61%)
INTEGRITY BUSINESS SOL	\$	36.91	09/19/2018	Construction Paper Red & Green, Colored paper, Batteries AAA
INTEGRITY BUSINESS SOL	\$	96.24	09/12/2018	3 hole punch, appt book, electric stapler, binder clip, id clip strap
INTEGRITY BUSINESS SOL	\$	92.10	09/21/2018	clipboards, pens, staples, staple remover, highlighter, wastebasket, alcohol prep pad
INTEGRITY BUSINESS SOL	\$	40.65	09/19/2018	Plastic cups - Athletics
INTEGRITY BUSINESS SOL	\$	943.95	09/03/2018	Playground supplies
INTEGRITY BUSINESS SOL	\$	943.95	09/03/2018	Playground supplies
INTEGRITY BUSINESS SOL	\$	(943.95)	09/04/2018	Playground supplies
INTEGRITY BUSINESS SOL	\$	128.49	09/06/2018	Split - coffee and cups for visitors and staff (12.3%)
INTER STATE STUDIO AND	\$	531.65	09/05/2018	3rd and 4th grade 2018-19 Planners
INTER STATE STUDIO AND	\$	1,506.75	09/27/2018	Interstate Studio Student Planners and Handbook Pages
INTUIT IN BAND TODAY	\$	1,230.00	09/05/2018	Hardware/frame for field props for marching band.
J W PEPPER AND SON INC	\$	75.23	09/14/2018	Partner Songs and Choir Books Musics
J W PEPPER AND SON INC	\$	548.99	09/26/2018	Orchestra Supplies
J W PEPPER AND SON INC	\$	1,360.49	09/26/2018	Music Supplies
J W PEPPER AND SON INC	\$	134.98	09/12/2018	Dies Irae, Believer Accompanist MP3 Download
J W PEPPER AND SON INC	\$	118.23	08/30/2018	Believer Music
JERRYS TIRE AND AUTO S	\$	1,016.00	09/07/2018	bus #26 new tires
JOANN STORES #2163	\$	643.70	09/26/2018	Project supplies.
JOANN STORES #2163	\$	81.59	09/24/2018	Promotional and display materials
JOHNSTONE SUPPLY-GR	\$	2,025.25	08/31/2018	Duro Dyne screws_Baker pipe hanging, CCW condenser motor, titan pro motor run capacit
JOSTENS INC.	\$	12.06	09/26/2018	Graduation Supplies
K GROUP COMPANIES - ST	\$	161.55	09/06/2018	Copiers/printers
KELLOGG CENTER	\$	80.25	09/24/2018	hotel stay during Special Populations Conference
KELLOGG CENTER	\$	113.42	09/21/2018	Hotel for conference
KENDALL ELECTRIC INC	\$	97.50	08/30/2018	Push-in-3-port connectors for LED lights retro-fit
KENT COUNTY HEALTH FIN	\$	16.00	09/18/2018	Pool colilert
KENT ISD/INTERNET	\$	20.00	09/13/2018	Conference Registration for, OT, to attend AssisTechKnow 2018 at KISD on 10/18/18.
KSS ENTERPRISES	\$	963.81	08/29/2018	Jumbo brooms, powder free gloves, green foam hand cleaner, liquid enzyme, mild bowl c
KSS ENTERPRISES	\$	215.80	09/19/2018	Powder free gloves, arsenal spray cleaner, rejuvnal, urinal screen
KSS ENTERPRISES	\$	620.76	09/19/2018	Green foam hand cleaner
KSS ENTERPRISES	\$	864.71	09/19/2018	Paper towels, powder free gloves, graffiti remover, toilet tissue, window cleaner, li
LAWSON PRODUCTS	\$	288.86	09/07/2018	steel horse clampF-400 Headgear Frame onlyRegency Jobber Drill BitClear Silicone S
LEARNING A-Z, LLC	\$	599.70	09/19/2018	Raz-Kids Renewel Learning A-Z
LEARNING A-Z, LLC	\$	549.75	09/11/2018	5 licenses for 2nd grade teachers for the Learning A-Z
LESSONPIX INC	\$	36.00	09/14/2018	LessonPix 1 Year Individual Subscription for Social Worker at Steeby.
LIGHTSPEED SYSTEMS	\$	1,400.00	08/30/2018	SIS Integration Services (Clever
LONE STAR PERCUSSION	\$	156.19	09/18/2018	Microphone Shock mounts (2), telescoping mini-booms (2), Yamaha field frame hardware(
MEAD DIRECT RESPONSE,	\$	300.00	09/17/2018	Baker Supplies
MEEKHOF TIRE	\$	330.43	09/07/2018	new tires, junk tires to scrap
MEIJER #199 Q01	\$	58.48	09/03/2018	Classroom supplies
MEIJER #199 Q01	\$	(26.99)	09/07/2018	Purchased the wrong disc player. Returned.
MEIJER #221 Q01	\$	19.45	09/05/2018	School office supplies (sharpies, hole punch, markers)
MEIJER INC #050 Q01	\$	26.97	09/03/2018	Spirit Store Supplies
MEIJER INC #050 Q01	\$	9.95	09/17/2018	Spirit Store Supplies
MEIJER INC #119 Q01	\$	26.42	09/03/2018	Teaching / Student Supplies
MEIJER INC #191 Q01	\$	34.69	09/12/2018	Dance clothes for students.
MEIJER INC #191 Q01	\$	14.60	09/14/2018	Dance clothes for students.
MEMSPA	\$	555.00	09/11/2018	Association Dues
MERLE BOES INC	\$	842.10	09/06/2018	shell rotella elc pre-diluted 1 drum2 barrels165 gal def fluid
MHE MCGRAW-HILL ECOMM	\$	738.38	09/17/2018	Math Supplies
MHE MCGRAW-HILL ECOMM	\$	2,407.03	09/17/2018	Math Supplies
MHE MCGRAW-HILL ECOMM	\$	1,747.45	09/17/2018	Math Supplies
MHE MCGRAW-HILL ECOMM	\$	551.80	09/17/2018	Math Supplies
MI ASSOC SCH ADM	\$	125.00	09/11/2018	Annual MSPRA membership
MIAAAA MEMBERSHIP	\$	161.20	09/27/2018	MIAAAA Membership - TJ Restau
MICHIGAN SCHOOL VOCAL	\$	385.00	09/07/2018	Membership Renewal Vocal MSVMA

MICHIGAN SCHOOL VOCAL	\$	385.00	09/07/2018	Membership dues
MSA FIELDHOUSE	\$	475.00	09/05/2018	Boys Basketball Fall League
MUSKEGON AREA ISD	\$	50.00	09/17/2018	PSAT 8/9 - Digging In Conference
MUSKEGON AREA ISD	\$	50.00	09/17/2018	PSAT 8/9 - Digging In ConferenceMiddle School
MUSKEGON AREA ISD	\$	50.00	09/17/2018	PSAT 8/9 - Digging In ConferenceMiddle School
MUSKEGON AREA ISD	\$	50.00	09/17/2018	PSAT 8/9 - Digging In ConferenceMiddle School
MV SPORT WEATHERPROOF	\$	1,134.70	09/03/2018	Spirit Store Apparel Order
NCS PEARSON	\$	93.00	09/24/2018	CELF-5 Record Forms, Speech Teacher.
NIKE GRAND RAPID 197	\$	41.98	09/03/2018	Work shirt
NO TEARS LEARNING INC	\$	198.00	09/27/2018	Textbooks
NO TEARS LEARNING INC	\$	647.74	09/14/2018	Textbooks
NO TEARS LEARNING INC	\$	726.00	09/14/2018	Textbooks
NO TEARS LEARNING INC	\$	360.00	08/28/2018	Software
OTC BRANDS, INC.	\$	269.27	09/24/2018	various items for the Supercat Store for PBIS - pencils, pens, mini plush animals, m
OTC BRANDS, INC.	\$	83.94	09/10/2018	Flyer Inserts, Smarties Roll Candy, Goofy Smile Face Stamps, Stress Toy Assortment, M
OTC BRANDS, INC.	\$	59.82	09/17/2018	Debate Supplies
PACIFIC NORTHWEST PUBL	\$	65.00	09/17/2018	item for PBIS - Tough Kid Bully Blockers
PANERA BREAD #203823 E	\$	391.17	08/28/2018	Lunch for New Teacher PDPart to be reimbursed by WUEA
PANERA BREAD #203823 E	\$	66.60	09/05/2018	Fraudulent Charge - Card Cancelled
PANERA BREAD #203823 E	\$	30.98	09/20/2018	Event food
PARTY CITY 4107	\$	25.98	09/06/2018	Spirit Store Supplies
PAYPAL 4YOURBUSINE	\$	1,996.00	08/30/2018	HP Workstation for Network Admin
PAYPAL ACADEMYPRES	\$	55.80	09/21/2018	Main Office - Office duplicate passes
PAYPAL BECHRISTLIK	\$	25.99	09/12/2018	Simplex chrome door holder for fire door at Dorr Elementary
PAYPAL CHRISTOPEL	\$	50.00	09/19/2018	graphics card
PAYPAL GBROWNI82	\$	175.00	09/10/2018	Boys Basketball Fall Classic
PAYPAL GLOBALEWAST	\$	545.90	09/19/2018	Wireless Access Point
PAYPAL GRAND DIAL	\$	85.00	09/03/2018	FIRST Lego League Training
PAYPAL KEN GEORGE BAS	\$	320.00	09/14/2018	HoopSmart Coaching Academy
PAYPAL MASAREGION3	\$	40.00	09/17/2018	Lunch for all Region 3 Superintendent's meetings.
PAYPAL MEMSPA	\$	299.00	08/30/2018	2018 Annual Conference Fees
PAYPAL MIGCA	\$	46.65	09/05/2018	Michigan Interscholastic Golf Coaches Association Membership
PENCHURA	\$	543.00	09/17/2018	Chains for four tire swings
PERFORMANCE HEALTH SUP	\$	1,934.36	09/19/2018	Athletic Training Supplies
PERFORMANCE HEALTH SUP	\$	1.17	09/21/2018	Athletic Training Supplies
PERFORMANCE HEALTH SUP	\$	49.99	09/25/2018	Athletic Training Supplies
PERFORMANCE HEALTH SUP	\$	43.20	09/26/2018	Athletic Training Supplies
PITSCO INC	\$	134.88	08/29/2018	FTC Supplies
PITSCO INC	\$	275.00	08/29/2018	FTC Registration Fee
PJ PRINTING LLC	\$	109.19	09/18/2018	Baker Printing
PJ PRINTING LLC	\$	170.25	08/30/2018	Letterhead for Superintendent's office
PJ PRINTING LLC	\$	100.75	09/27/2018	Main Office - Letterhead
PLAYSCRIPTS INC	\$	66.95	09/17/2018	Scripts for fundraiser show
PLT4M - S+C SOFTWARE	\$	1,200.00	08/31/2018	Web-Based Training Platform. School Subscription. Tier 3 Renewal.
PM ENGRAVING COMPANY	\$	65.95	09/27/2018	Name tags for new staff
PREMIER GRAPHICS LLC	\$	95.53	09/18/2018	Misc. school address numbers
QUICKEN INC	\$	37.09	09/25/2018	Computer Software
REALLY GOOD	\$	102.75	09/21/2018	Baker Supplies
REALLY GOOD	\$	360.85	08/30/2018	Textbooks
REI GREENWOODHEINEMANN	\$	41.92	09/12/2018	MS Lucy Calkins Unit
REI GREENWOODHEINEMANN	\$	38.16	09/25/2018	Replacement books for missing Writing Units 4th Grade
REPUBLIC SERVICES TRAS	\$	52.00	09/14/2018	Split - Trash Removal Central Receiving (3.36%)
REPUBLIC SERVICES TRAS	\$	60.66	09/14/2018	Split - Trash & Recycling Removal Transportation (3.92%)
REPUBLIC SERVICES TRAS	\$	245.35	09/14/2018	Split - Trash Removal & Fuel Recovery Admin (15.86%)
REPUBLIC SERVICES TRAS	\$	233.42	09/14/2018	Split - Trash Removal Baker (15.09%)
REPUBLIC SERVICES TRAS	\$	235.01	09/14/2018	Split - Trash Removal Dorr (15.19%)
REPUBLIC SERVICES TRAS	\$	86.03	09/14/2018	Split - Trash Removal Steeby (5.56%)
REPUBLIC SERVICES TRAS	\$	332.78	09/14/2018	Split - Trash Removal High School (21.51%)
REPUBLIC SERVICES TRAS	\$	164.76	09/14/2018	Split - Trash Removal Pine St (10.65%)
REPUBLIC SERVICES TRAS	\$	137.04	09/14/2018	Split - Trash Removal Middle School (8.86%)
REVDANCE/TENTH HOUSE	\$	361.00	09/27/2018	Costumes for Dance Concerts
REVROBOTICS	\$	101.11	09/25/2018	FTC Supplies
RINGCENTRAL, INC	\$	577.59	09/26/2018	District fax lines
ROAD EQUIPMENT PARTS C	\$	1,914.60	09/07/2018	hydraulic filter, lube filter, poly v-beltcore returncontrol valvebrake shoe kit,
RYAN'S MODERN SEWER CL	\$	403.00	09/17/2018	Cabled mop sink to building main-cleared blockage-flushed system at Steeby Elementary
RYAN'S MODERN SEWER CL	\$	570.00	09/21/2018	Cleared blockage @ 39' in girls RR @ Steeby, cabled girls RR to main & cleared large
SA MORMAN & CO	\$	80.00	09/18/2018	Door hanger rods for high school fire door
SAMS CLUB #6319	\$	56.51	09/24/2018	Debate Supplies
SAMSCLUB #6319	\$	59.84	09/03/2018	Spirit Store Supplies
SCHOLASTIC MAGAZINES	\$	145.20	09/07/2018	Scholastic Lets Find Out - Kindergarten
SCHOLASTIC MAGAZINES	\$	163.35	09/07/2018	Scholastic News 2 - 2nd gr.
SCHOLASTIC MAGAZINES	\$	163.35	09/07/2018	Scholastics News 1 - 1st grade
SCHOLASTIC MAGAZINES	\$	7.95	09/07/2018	Scholastic New 2 - 2nd gr. 1 extra copy
SCHOLASTIC MAGAZINES	\$	163.35	09/07/2018	Scholastic - 1st grade
SCHOLASTIC MAGAZINES	\$	169.40	09/07/2018	Scholastic Magazines 1st grade
SCHOLASTIC MAGAZINES	\$	233.15	09/07/2018	Scholastics - Storyworks 4th grade
SCHOLASTIC MAGAZINES	\$	181.50	09/07/2018	Scholastic News 2 - 2nd. grade

SCHOLASTIC MAGAZINES	\$	233.15	09/07/2018	Scholastic Storyworks - 4th grade
SCHOLASTIC MAGAZINES	\$	233.15	09/07/2018	Scholastic - Storyworks - 4th grade
SCHOLASTIC MAGAZINES	\$	145.20	09/07/2018	Scholastics - Lets Find Out Kindergarten
SCHOLASTIC MAGAZINES	\$	365.37	09/20/2018	Magazines
SCHOLASTIC READING CLU	\$	15.00	08/29/2018	Books for September playgroup/ASQ event
SCHOOLSIN	\$	937.10	08/31/2018	Two diamond & perforated trash cans for outside FAC
SCRIPPS SPELLING BEE	\$	160.00	08/30/2018	Spelling Bee
SERVICE REPRODUCTION C	\$	634.50	09/27/2018	Art Supplies - construction paper assortments, pencil sharpener, elmers art paste, al
SERVOCITY	\$	257.41	09/26/2018	FTC Supplies
SHOUTPOINT, INC.	\$	3,795.00	09/14/2018	Board of Ed Fees
SMORE.COM SMORE.COM -	\$	79.00	09/20/2018	Smore newsletter program
SMORE.COM SMORE.COM -	\$	59.00	08/30/2018	Interactive communication program
SMORE.COM SMORE.COM -	\$	59.00	08/30/2018	Newsletter subscription Dorr Press
SMORE.COM SMORE.COM -	\$	59.00	08/28/2018	Playground supplies
SP BJOREM SPEECH	\$	63.82	09/26/2018	Bjorem Speech Sound Cues for speech teacher.
SP EVERYDAYASL.COM	\$	60.00	09/12/2018	ASL
SPECTRUM HEALTH PEN	\$	306.00	09/06/2018	Drug screen, Physical and drug screen, DOT Physical
SPECTRUM HEALTH PEN	\$	71.00	09/24/2018	DOT Physical
SPEEDWAY 03578 115	\$	50.00	09/05/2018	gas cards for McKinney Vento Students
SPEEDWAY 03578 115	\$	75.00	09/18/2018	gas cards for McKinney Vento Students
SPEEDWAY 03578 115	\$	125.00	09/27/2018	gas cards for McKinney Vento Students
SQ SQ BD OF EDUC ALL	\$	40.00	09/10/2018	Gift Certificates for Tailgate
SQ SQ BD OF EDUC ALL	\$	20.00	09/19/2018	Gift Certificate for Tailgate
SQ SQ JOLYN - TEAM O	\$	1,319.70	08/29/2018	Girls Swim Suits
SQU SQ WEST MICHIGAN	\$	1,140.36	09/10/2018	Boys Soccer Warm Up Shirts & Ball Boy Shirts
SSI SCHOOL SPECIALTY	\$	115.94	08/31/2018	Pens, 2 Pkt Folders, Pencil Sharpener, Tape, Binder Clips, etc.
SSI SCHOOL SPECIALTY	\$	229.68	09/24/2018	Vball, Playground Ball, Football, Bball, Duffelbag, Soccerball
STAPLES 00116202	\$	100.00	09/03/2018	Classroom supplies.
STATE SUPPLY COMPANY	\$	178.19	09/24/2018	Parts for HS woodshop air handler/shaft (F2B-SC-103 & 107)
STRAIGHT LINE FENCE	\$	2,200.00	09/21/2018	Furnished & installed two galvanized barrier gates - HS
TAPEJUNGLE.COM	\$	34.00	09/14/2018	2" wide white high intensity reflective tape
TARGET 00010520	\$	60.00	09/10/2018	Gift cards for schoolwide drawing from open house and PBIS trimester drawing.
TARGET.COM	\$	67.84	09/26/2018	Supplies
TARGET.COM	\$	25.44	09/26/2018	Supplies
TCT ANDERSON'S	\$	420.79	09/27/2018	Student Council Supplies
TEACHERSPAYTEACHERS.CO	\$	10.75	09/05/2018	American Lit Supplemental activities
TEACHERSPAYTEACHERS.CO	\$	6.00	09/11/2018	Lit supplies
TEACHERSPAYTEACHERS.CO	\$	8.00	09/27/2018	Crucible and SAT prep
TECHNOLOGY SOLUTIONS	\$	150.00	09/12/2018	iPad repairs
TECHNOLOGY SOLUTIONS	\$	685.00	09/24/2018	iPad repairs
THE HOME DEPOT #2748	\$	138.20	09/17/2018	Hardware and toprail fencing to build out 3 frames for marching band props.
THE HOME DEPOT #2748	\$	(15.44)	09/17/2018	Returned hardware (wrong sizes).
THE HOME DEPOT #2748	\$	61.38	09/17/2018	More toprail fencing to build frames for marching band props.
THE HOME DEPOT #2748	\$	20.97	09/17/2018	Vinyl tape for flags (black and white), sheet metal screws, and counter sinks for mar
THE HOME DEPOT #2761	\$	22.80	09/11/2018	More dowel rods (qty 10) to complete flag sets for marching band.
THE HOME DEPOT #2761	\$	13.60	09/18/2018	1 piece of toprail and a drill bit for the marching band props!
THE HOME DEPOT #2761	\$	26.34	09/06/2018	Casters for Spirit Shop cabinets
THE HOME DEPOT 2748	\$	224.47	09/03/2018	Dowel rods for swing flags for the entire band!
THE HOME DEPOT 2761	\$	96.86	09/20/2018	Plastic multi-purpose fence to make a shelf for the marching band props, Hardware and
THE HYGENIC CORPORATIO	\$	(160.18)	08/30/2018	Credit for First Aid Kits (Backordered)
THE LIGHT BULB CO	\$	74.18	08/30/2018	40w A15's & 9.5W lights - Ovens @ Football concession stand & soffit lights
THE LIGHT BULB CO	\$	53.63	09/21/2018	Shatter resistant heat lamps
TME TIME EDUCATION	\$	554.40	09/06/2018	3rd grade - Time for Kids
U-HAULWAYLAND DO IT BE	\$	45.53	09/25/2018	Had to rent a U-Haul trailer to move some of our equipment to and from a competition
US FIRST	\$	5,000.00	09/12/2018	HS Robotics, Registration fee for 2 events.
USBORNE BOOKS & MORE	\$	50.85	09/26/2018	All Better!, Little Bear Needs Glasses, Gobble, Gobble, Mooooo Tractor Book for Speec
USPS PO 2597840348	\$	14.56	09/11/2018	postage costs mailing back product
VISIONS AUTO GLASS	\$	1,631.58	09/17/2018	2 Windows MS, Baker office window, Rear entry door replacement glass Baker School
VISTAPR VISTAPRINT.COM	\$	43.96	09/10/2018	Vistaprint - Pride Cards
VZWLSS APOCC VISB	\$	30.87	09/17/2018	District emergency phones
W MICHIGAN DOCUMENT SH	\$	206.25	09/14/2018	Bulk Shredding for the district
WAL-MART #3453	\$	35.80	09/26/2018	Dixie Cups, Storage Bags, Food Coloring, Borax, Cotton Balls, Apples, Large Lima Bean
WAL-MART #3453	\$	157.02	09/03/2018	Tool, uniform allowance
WALMART.COM	\$	(19.98)	09/20/2018	Refund for round 2 in 1 toilet seat. Seat did not fit toilet. - Return was made.
WATERS EDGE FLORAL AND	\$	54.99	09/25/2018	Flower arrangement
WATERS EDGE FLORAL AND	\$	30.00	09/11/2018	Flower arrangement
WAYLAND DO IT BEST	\$	47.96	09/27/2018	19 Gallon Blue Utility Tubs for Lunches in classrooms
WAYLAND DO IT BEST	\$	14.82	08/31/2018	White Striping Paint for "W" Picture
WAYLAND DO IT BEST	\$	43.98	09/24/2018	2 garbage cans w/wheels to haul 70 flags on and off the field for marching band.
WAYLAND DO IT BEST	\$	2.58	09/12/2018	Binder Rings for MERT bags
WAYLAND DO IT BEST	\$	3.48	09/17/2018	Binder Rings for MERT bags
WAYLAND DO IT BEST	\$	13.99	09/07/2018	Office Supplies
WAYLAND DO IT BEST	\$	1,403.56	09/10/2018	Paint, brushes, address plate, caulk, metal wheel, concrete floor patch, icemaker fil
WAYLAND DO IT BEST	\$	200.53	09/25/2018	Split - Couplings, straps, connectors, elbows, terminal adapter, access fitting, cond
WAYLAND DO IT BEST	\$	43.18	09/25/2018	Split - Socket set, Pliers set (16.69%)
WAYLAND DO IT BEST	\$	14.97	09/25/2018	Split - Screwdriver set (5.79%)
WAYLAND PARTS PLUS STO	\$	20.83	09/06/2018	Oil & Oil filter for oil change 04' Dodge Caravan

WAYLAND PARTS PLUS STO	\$	17.66	09/12/2018	2.5 gal blue def oil
WAYLAND PARTS PLUS STO	\$	164.75	09/26/2018	capsule, cooling sys pres#8 hose clamp
WEISSMAN DESIGNS FOR D	\$	827.50	09/24/2018	Supplies
WEISSMAN DESIGNS FOR D	\$	219.86	09/25/2018	Supplies
WEST MICHIGAN INTERNAT	\$	205.00	09/10/2018	quick release valve, amber 7" light
WEST MICHIGAN INTERNAT	\$	161.73	09/26/2018	7 inch bus body backup light
WEST MICHIGAN INTERNAT	\$	705.61	09/27/2018	IC 39" high-back H/L 5 pocket
WHITECAPS BASEBALL	\$	351.12	09/26/2018	Spirit Store Supplies
WM SUPERCENTER #2620	\$	16.54	09/24/2018	Debate Supplies
WM SUPERCENTER #2620	\$	47.58	09/26/2018	Debate Supplies
WM SUPERCENTER #3453	\$	55.85	09/03/2018	Art and office supplies
WM SUPERCENTER #3453	\$	26.64	09/24/2018	Student Council Supplies
WOODHAMS EQUIPMENT	\$	75.00	09/24/2018	repaired radiator
WWW.DANCETEACHERWEB.CO	\$	399.50	09/27/2018	Dance clothes for students.
ZANER-BLOSER	\$	1,653.37	09/06/2018	3rd grade - Handwriting Books
ZAYO ENTERPRISE NETWOR	\$	525.99	08/29/2018	Computer Supplies
ZAYO ENTERPRISE NETWOR	\$	612.12	09/27/2018	District land lines

Purchase Card Total		<u>\$ 139,603.92</u>		
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