

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

Vendor	Amount	Date	Description
4te Go Figure, Inc.	\$ 79.00	11/16/2019	Membership Software Fees
Ab Lock Fisher	\$ 35.00	11/21/2019	175111 Repair cylinder, re-key cylinder
Acoustimac	\$ 710.76	11/25/2019	Public Improvement Fund 100409798 _ HS Band/Choir Room
Acoustimac	\$ (40.24)	11/26/2019	Public Improvement Fund _ 100409798 Credit for charging tax
Allegan Area Ed Servic	\$ 60.00	11/14/2019	fingerprinting
Amazon.Com	\$ 28.54	10/30/2019	parchment paper for athletic certificates.
Amazon.Com	\$ 37.77	11/25/2019	111-4998698-3998615 Air line lubricator 3/8" NPT for Transportation air
Amazon.Com	\$ 110.12	11/11/2019	Books for WUMS library collection based on student/teacher requests.
Amazon.Com	\$ 58.48	11/20/2019	Amazon Ds94s2r93 Books
Amazon.Com	\$ 18.34	11/25/2019	Media Center supplies - Door
Amazon.Com	\$ 54.78	11/13/2019	Amazon.Com It6054sv3 A Books for Children's Lit
Amazon.Com	\$ 89.57	10/30/2019	Coffee Maker, Microwave - New Office
Amazon.Com	\$ 41.69	11/4/2019	Snacks for guidance office
Amazon.Com	\$ 8.99	11/2/2019	Copy of Kira-Kira to replace one lost by student. Student paid replacem
Amazon.Com	\$ 127.59	10/27/2019	Amazon.Com Of4cx0mq3 A Kent ISD Title 3
Amazon.Com	\$ 31.94	11/7/2019	A Games for in class acting exercises
Amazon.Com	\$ 23.31	11/20/2019	Amazon.Com Sz3ic3sg3 Books
Amazon.Com	\$ 84.18	11/20/2019	Amazon Blood Pressure Cuff WUEF Science Funds
Amazon.Com	\$ 9.99	11/6/2019	Gen Z
Amazon.Com	\$ 9.99	11/6/2019	Gen Z
Amazon.Com	\$ 9.99	11/6/2019	Gen Z
Amazon.Com	\$ (13.95)	11/6/2019	Credit Voucher Amazon.Com
Amazon.Com	\$ 109.60	10/30/2019	Refrigerator - new office
Amazon.Com	\$ 45.81	11/8/2019	Pens, Thermometer Probe Covers
Amazon.Com	\$ 13.75	11/26/2019	Amazon.Com
Amazon.Com	\$ 32.97	11/16/2019	Random items for students
Amazon.Com	\$ 10.87	10/31/2019	Special adhesive tape for posting signs and decorations promoting libra
Amazon.Com	\$ 63.30	11/12/2019	Hot glue gun, glue sticks, Popsicle sticks
Amazon.Com	\$ 11.99	11/12/2019	Magnetic clips
Amazon.Com	\$ 36.94	11/25/2019	Media Center supplies - Door
Amazon.Com	\$ 33.89	11/9/2019	113-1496425-1143414 Fire blankets for new MS science rooms
Amazon.Com	\$ 189.90	10/30/2019	111-6703626-9499459 2 Simplex chrome door holders 24vc/AC
Amazon.Com	\$ 80.96	11/7/2019	keyboard and wrist supports
Amazon.Com	\$ 29.98	10/26/2019	wall art decals
Amazon.Com	\$ 51.98	10/30/2019	candy for parents nights.
Amazon.Com	\$ 60.51	10/30/2019	ear thermometer for Andersons class, tooth treasure boxes
Amazon.Com	\$ 23.93	11/21/2019	Amazon.Com
Amazon.Com	\$ 11.74	11/9/2019	Replacement for lost book in WUMS library collection.
Amazon.Com	\$ 28.87	11/15/2019	Double sided tape, Planner, replacement blade for paper cutter
Amazon.Com	\$ 100.00	11/13/2019	Headphones
Amazon.Com	\$ 21.97	11/17/2019	PBIS - ROAR store; scrunchies and vinyl stickers
Amazon.Com	\$ 33.97	11/7/2019	Acrylic Sign Holder for Catz Den
Amazon.Com	\$ 141.90	11/26/2019	Pool Noodle Organizer
Amazon.Com	\$ 49.79	11/12/2019	Construction Paper, Ribbon
Amazon.Com	\$ 39.66	11/25/2019	113-5506173-0253826 Mounting bracket for Central
Amazon.Com	\$ 39.35	11/3/2019	111-8282647-4871405 Scan card printer ribbon
Amazon.Com	\$ 54.27	11/3/2019	hot glue gun and glue sticks
Amazon.Com	\$ 103.54	11/21/2019	Scissors, dry erase markers, glue, white out
Amazon.Com	\$ 15.94	11/26/2019	Grade book
Amazon.Com	\$ 100.44	11/24/2019	Smarties, stickers, stretchy smiley man, fidget toys, scione party favo
Amazon.Com	\$ 12.32	11/3/2019	Batteries
Amazon.Com	\$ 92.99	11/12/2019	111-2527454-8425045 Wattstopper WT-1100 Ultrasonic photo eye for Pine S
Amazon.Com	\$ 14.14	10/29/2019	Guidance Office snack supplies
Amazon.Com	\$ 299.00	11/3/2019	113-8148345-3767405 Milwaukee Deep Cut Band Saw_JH
Amazon.Com	\$ 114.66	10/30/2019	Amazon.Com
Amazon.Com	\$ 25.99	11/11/2019	Printer cartridges for poster printer in WUMS library.
Amazon.Com	\$ 3.04	11/7/2019	Amazon.Com
Amazon.Com	\$ 33.96	11/11/2019	PBIS - ROAR store; scrunchies and vinyl stickers
Amazon.Com	\$ 59.98	11/14/2019	113-9604412-2820218 Shoe rack for the middle school & work light (red

Amazon.Com	\$	181.86	11/18/2019	MS Monitor Mounts
Amazon.Com	\$	49.11	11/7/2019	Amazon.Com
Amazon.Com	\$	104.45	10/29/2019	Books and library supplies
Amazon.Com	\$	15.98	11/20/2019	Classroom magnets
Amazon.Com	\$	57.96	10/28/2019	Earbuds
Amazon.Com	\$	81.94	11/13/2019	Desk Toppers & Hooks for coats and backpacks
Amazon.Com	\$	49.95	10/30/2019	113-3969103-7361847 Shoes JH
Amazon.Com	\$	861.44	10/31/2019	Afinia 3D Printer, Filament, 3D pen: WUEF grant funding source
Amazon.Com	\$	141.49	10/31/2019	Supplies: Construction paper, batteries, etc
Amazon.Com	\$	36.72	11/7/2019	lysol wipes, card reader, tape
Amazon.Com	\$	102.31	10/31/2019	Yeast packet, Dry erase erasers, Food coloring - Science
Amazon.Com	\$	28.99	11/7/2019	plastic totes, social worker
Amazon.Com	\$	105.00	11/8/2019	Head phones
Amazon.Com	\$	52.02	11/5/2019	misc. assortment of books - speech teacher
Amazon.Com	\$	102.82	10/25/2019	Harvest Hop Decorations and Alternate Activities Supplies
Apl Apple Online Store	\$	211.98	10/27/2019	Pro Apps for Education
Apl Itunes.Com/Bill	\$	44.51	10/26/2019	Snap Core + First App for Baker Student
Appliance Parts Dr	\$	67.82	10/29/2019	457768 HS Custodial washing machine lid lock assembly
Applied Imaging	\$	120.84	11/22/2019	staples for both copy machines at Steeby
Applied Imaging	\$	120.84	11/20/2019	Canon Type X1 Corner Staples Booklet
Applied Imaging	\$	64.84	10/28/2019	Staples for the Machine
Athletic.Net	\$	175.00	11/5/2019	Track & XC Support
Att Bill Payment	\$	92.17	11/11/2019	Pine Elevator Phone
Att Bill Payment	\$	82.81	11/20/2019	HS Internet
Att Bus Phone Pmt	\$	620.59	11/11/2019	District Phones
Awl Pearson Education	\$	100.80	11/23/2019	Vineland-3 Teacher Compr Rating Forms
Awl Pearson Education	\$	110.00	11/2/2019	Q-Global Scoring Renewal for Social Workers
Barnes & Noble 2356	\$	28.74	11/19/2019	Reading books for RTI
Barnes & Noble 2356	\$	(15.96)	10/25/2019	Book returned- not intended for HS
Barnes&noble.Com-Bn	\$	155.76	11/26/2019	New and replacement titles
Basic	\$	450.00	11/25/2019	Annual Section 125 FSA Plan Renewal Fee
Basic	\$	51.00	11/25/2019	Basic Flex--Administration Fees
Basic	\$	51.00	10/30/2019	Basic Flex--Administration Fees
Big Es Sports Grill G	\$	21.06	11/19/2019	lunch for ad after ok conference meeting
Bookbug - Kalamazoo	\$	28.78	10/30/2019	Books for the library
Broadmoor Products Inc	\$	275.00	11/21/2019	113645 Monthly service contract installment payment Nov 2019
Broadwayacrossamerica	\$	3,328.00	11/1/2019	Broadway ticket fee/Hamilton
Carrot Top Industries	\$	528.71	10/31/2019	44198400 3 6x10 US, 3 5x8 US, 1 4x6 MI, 7" retainer ring
Cdw Govt #vtn4957	\$	1,032.80	11/19/2019	Projector Bulbs
Cdw Govt #vtq5926	\$	1,175.00	11/19/2019	Projector Bulbs
Collegeboard Workshop	\$	235.00	11/11/2019	Conference
Compass Minerals Amer	\$	3,584.38	11/12/2019	526219 Seasonal back-up road salt order
Consumers Energy Co	\$	375.68	11/14/2019	5369 Heating bill for 4157 18th St 9/30/19 - 10/28/19
Consumers Energy Co	\$	185.32	11/14/2019	2543 Electric bill for 850 E Superior St 9/30/19 - 10/28/19
Consumers Energy Co	\$	573.10	11/14/2019	9640 Electric bill for 314 Pearl St 9/30/19 - 10/28/19
Consumers Energy Co	\$	3,133.37	11/14/2019	9350 Electric bill for 507 W Sycamore St #2 9/30/19 - 10/28/19
Consumers Energy Co	\$	3,740.77	11/14/2019	5939 Electric bill for 4157 18th St 9/30/19 - 10/28/19
Consumers Energy Co	\$	2,690.02	11/14/2019	1688 Electric bill for 435 E Superior St 9/30/19 - 10/28/19
Consumers Energy Co	\$	714.81	11/14/2019	0716 Electric bill for 201 Pine St 9/30/19 - 10/28/19
Consumers Energy Co	\$	2,098.52	11/14/2019	1003 Electric bill for 201 Pine St 9/30/19 - 10/28/19
Consumers Energy Co	\$	473.88	11/14/2019	8246 Electric bill for 316 Pearl St 9/30/19 - 10/28/19
Control Solutions, Inc	\$	5,079.00	11/7/2019	10634 Replaced 2 JCI branch FEC controllers w/Alerton with expanded IO
Cricut	\$	95.88	11/19/2019	Cricut with WUEF grant funds
Customink Llc	\$	(43.57)	10/25/2019	sale tax refund.
Customink Llc	\$	(36.07)	11/15/2019	Tax reimbursement
D&w Fresh Market 1577	\$	7.78	10/31/2019	groceries for in class cooking
Dbc Blick Art Material	\$	249.76	11/1/2019	Art supplies - Please see the attached minutes for approval.Paint, Pap
Delta 00624067686476	\$	270.00	11/12/2019	Airfare/National Science Conferencel Howell \$270.00
Delta 00624067686480	\$	270.00	11/12/2019	Airfare/National Science Conferencel Foster \$270.00
Demco Inc	\$	254.19	11/5/2019	Book processing supplies, bookmarks
Demco Inc	\$	110.55	11/7/2019	Book processing supplies, easels
Dollar-General #9954	\$	28.50	11/13/2019	foam bowls, spoons, crackers for 3rd grade Charlton Park trips Dec. 2,
Dollar-General #9954	\$	9.10	11/12/2019	Snacks for Nov. Playgroup
Dollar-General #9954	\$	16.00	10/25/2019	candy for parents night
Dollar-General #9954	\$	62.00	10/31/2019	Hallowed Halls Candy
Drury Inns	\$	119.84	11/24/2019	Hotel for conference

Egle Pws Ncom	\$	602.71	11/14/2019	761-10451228 Dorr Elementary Non community publick water supply annual
Facebk 6pbbknar92	\$	25.00	11/24/2019	Facebook ad to promote district events
Facebk Bg5dv1jq92	\$	25.00	11/6/2019	Facebook ads to promote district events
Facebk Mfm95mer92	\$	25.00	10/31/2019	Facebook ads to promote events
Family Dollar #4630	\$	103.25	10/25/2019	Cotton Balls, Gummi Bears, Starburst, Push Pins, Sharpies and Pens
Family Dollar #4630	\$	33.00	11/8/2019	Cups, Foil, Index Cards
Family Dollar #4630	\$	18.00	11/7/2019	Harvest Hop Food Supplies
Family Farmhome 1	\$	99.99	11/14/2019	101398/4 Glycol pump
Fastsigns Of Grand Rap	\$	64.38	11/12/2019	Room Identification Signage
Fields Fabrics	\$	138.60	10/30/2019	Nylon webbing for projects
Fields Fire Protection	\$	868.20	11/14/2019	17327606 Dorr Elementary 6 yr extinguisher exchange, 5yr internal pipe
Five Below 575	\$	241.50	10/30/2019	Character Ed prizes for end of the year assembly
Follett School Solutio	\$	1,545.88	10/25/2019	Phonics & Spelling Student Refills/Dorr Elementary
Follett School Solutio	\$	1,545.89	10/25/2019	Phonics & Spelling Student Refills/Steeby Elementary
Follett School Solutio	\$	969.29	11/25/2019	Media Center supplies - Door
Follett School Solutio	\$	320.90	11/19/2019	Media Center supplies - Door
Follett School Solutio	\$	138.84	11/25/2019	Media Center supplies - MS
Follett School Solutio	\$	100.00	11/18/2019	Follett Digital audiobooks for Pine library collection, by teacher requ
Follett School Solutio	\$	38.19	11/20/2019	Books for WUMS library collection to serve 6th grade students.
Follett School Solutio	\$	92.58	11/19/2019	Books for WUMS library collection.
Follett School Solutio	\$	26.32	11/7/2019	Books for WUMS library collection.
Follett School Solutio	\$	66.78	11/1/2019	Books for WUMS to support middle school research projects for ELA
Follett School Solutio	\$	450.18	10/30/2019	Books for WUMS library collection to build a collection that better ser
Fsi Michigan Utilities	\$	58.22	10/31/2019	1451 Heating fuel 900 135th Ave 9/18/19 - 10/17/19
Fsi Michigan Utilities	\$	20.08	11/7/2019	2990-00001 Heating fuel 851 Wildcat Dr 9/18/19 - 10/17/19
Fsi Michigan Utilities	\$	47.45	11/7/2019	3522 Heating bill for 324 W Sycamore St 9/19/19 - 10/17/19
Fsi Michigan Utilities	\$	55.82	11/7/2019	7422 Heating fuel for 324 W Sycamore St 9/19/19 - 10/17/19
Fsi Michigan Utilities	\$	150.92	11/7/2019	3694 Heating fuel for 507 W Sycamore St 9/19/19 - 10/17/19
Fsi Michigan Utilities	\$	181.24	10/31/2019	1311 Heating bill for 435 E Superior St 9/18/19 - 10/16/19
Fsi Michigan Utilities	\$	935.11	10/31/2019	8208 Heating bill for 870 E Superior St 9/18/19 - 10/17/19
Fsi Michigan Utilities	\$	504.22	10/31/2019	2271 Heating bill for 701 Wildcat Dr 9/18/19 - 10/17/19
Fsi Michigan Utilities	\$	68.14	11/7/2019	2990-00002 Heating bill for 870 1/2 E Superior St 9/18/19 - 10/17/19
Fsi Michigan Utilities	\$	211.56	11/7/2019	0287 Heating bill for 201 Pine St 9/19/19 - 10/17/19
Gfs Store #0192	\$	202.64	11/4/2019	Harvest Hop Food and Goodie Bags
Gordon Water Systems	\$	274.00	11/18/2019	Water Cooler
Grand Rapids Popcorn -	\$	45.85	11/19/2019	Popcorn
Grand Trav Resort	\$	262.80	11/11/2019	Lodging at MASB Fall Conference
Grand Trav Resort	\$	325.80	11/11/2019	Lodging at MASB Fall Conference
Grand Trav Resort	\$	343.24	11/11/2019	Lodging at MASB Fall Conference
Grand Trav Resort	\$	131.40	11/11/2019	Lodging at MASB Fall Conference (presenter)
Grand Trav Rsrst Food/	\$	18.11	11/10/2019	Grand Trav Rsrst Food MASB Conference
Grcc Cashiers Office	\$	1,351.84	10/28/2019	HS Dual Enrollment
Great Lakes Energy Coo	\$	572.62	10/31/2019	454137001 Electric bill for 851 Wildcat Dr 9/10/11 - 10/10/19
Gvsu Web Payments	\$	99.00	11/5/2019	Conference Registration for Social Worker. Social Work Ethics, January
Hardings Market #38	\$	65.92	11/22/2019	Coffee, Cinnamon, Dental Floss
Hardings Market #38	\$	39.48	11/8/2019	Water bottles
Hardings Market #38	\$	125.44	10/25/2019	Cornmeal, garlic powder, cinnamon, Baking Soda Corn syrup, Sugar, Plate
Hardings Market #38	\$	24.72	11/5/2019	Flour and Food Coloring
Hardings Market #38	\$	41.87	11/12/2019	Sugar Cubes, plates, cups
Hardings Market #38	\$	41.39	11/6/2019	Teacher Supplies
Hardings Market #38	\$	31.39	11/25/2019	Peer Connection Supplies
Hardings Market #38	\$	30.25	10/24/2019	groceries for in class cooking
Hardings Market #38	\$	38.06	11/7/2019	Hardings Market #38 Onsite Review
Hardings Market #38	\$	57.88	11/5/2019	Supplies for the Title 1 Audit
Hardings Market #38	\$	37.93	11/12/2019	bottled water, paper plates and napkins for pizza for math night on Nov
Hardings Market #38	\$	18.40	11/12/2019	Cookies for Math Night for parents/students on November 12, 2019
Hardings Market #38	\$	41.67	11/5/2019	Harvest Hop Food and Games Supplies
Hds Headspace	\$	69.99	11/7/2019	Hds Headspace
Heritage Food Service	\$	399.25	10/24/2019	338298881 World dryer electric eye assemblies FAC Girls RR
Holiday Inn Express	\$	214.34	11/6/2019	Credit card hold for Debate States Hotels
Holiday Inn Express	\$	491.15	11/6/2019	Credit card hold for Debate States Hotels
Holiday Inn Express	\$	284.67	11/23/2019	hotel for girls state swim finals
Holiday Inn Express	\$	284.67	11/23/2019	hotel for girls state swim finals
Holiday Inn Express	\$	284.67	11/23/2019	hotel for state swim meet
Hospital Network	\$	120.00	11/7/2019	63249 61447 Hazardous waste pickup July & Oct
Hungry Howies 3605	\$	294.05	11/8/2019	Harvest Hop Food

Ihop 5417	\$	17.93	10/29/2019	AD breakfast before meeting.
Int In Rok Systems LI	\$	829.50	11/14/2019	15231 Down payment for MS intercom relocation
Int In Rok Systems LI	\$	829.50	11/18/2019	15255 Balance due for MS intercom relocation
Integrity Business Sol	\$	8.82	11/25/2019	Construction paper for Merchant's sub
Integrity Business Sol	\$	10.85	11/13/2019	Construction paper
Integrity Business Sol	\$	258.14	11/6/2019	Construction paper and lamination paper
Integrity Business Sol	\$	54.90	10/29/2019	Folders - Kalmbach classroom
Integrity Business Sol	\$	11.49	11/18/2019	Correction tape for office
Integrity Business Sol	\$	142.71	11/8/2019	batteries, permanent markers, hand sanitizer, graphing paper, glue
Integrity Business Sol	\$	34.98	11/15/2019	Expanding file folder
Integrity Business Sol	\$	96.47	11/22/2019	Hole punch, color paper
Integrity Business Sol	\$	34.32	11/22/2019	packaging tape
Integrity Business Sol	\$	164.94	10/29/2019	tape dispensers and tissues
Integrity Business Sol	\$	59.09	11/19/2019	white out, scissors, batteries, pencils, index cards, sticky notes
Integrity Business Sol	\$	46.01	10/24/2019	file folders and colored pencils
Integrity Business Sol	\$	49.96	11/18/2019	construction paper, paint, tape and dispenser
Integrity Business Sol	\$	45.57	11/4/2019	pens, highlighters, stapler, folders, paper punch, speech teacher Tami
Integrity Business Sol	\$	41.40	10/25/2019	Manilla Folders, Hanging Folders, rubberbands, label maker tape
Integrity Business Sol	\$	29.54	10/28/2019	Cardstock paper for certificates
Integrity Business Sol	\$	52.88	11/7/2019	Coffee cups for office
Integrity Business Sol	\$	32.78	11/6/2019	Coffee for visitors and staff
Integrity Business Sol	\$	30.98	11/22/2019	Hand Sanitizer for Aides and 3 hole punch for workroom
Integrity Business Sol	\$	(54.62)	10/31/2019	credit as those were the wrong floor mats for roller chairs.
Integrity Business Sol	\$	61.98	10/29/2019	Floor mats roller chairs
Integrity Business Sol	\$	11.61	10/29/2019	yellow paper for work permits
Integrity Business Sol	\$	27.96	11/11/2019	Test Results Tab, Special Help Tab, Health Tab and Yellow Tab for CA 60
Integrity Business Sol	\$	76.21	11/4/2019	1983726-0 Office & Maintenance supplies
Integrity Business Sol	\$	86.98	11/5/2019	tissue, towels
Integrity Business Sol	\$	86.20	11/18/2019	Plastic drinking cups for athletics
Interstate Books4schoo	\$	102.50	11/21/2019	Playgroup books for January and March
J.W. Pepper	\$	166.15	10/29/2019	Choir music, #1047321 - \$21.84, #1349873 - \$33.75
J.W. Pepper	\$	364.48	11/22/2019	Inv. #183356552, #197512114, #201319478Grown up Xmas, Kuwa Furaha, F
Jimmy Johns - 226 - Ec	\$	74.81	11/6/2019	Jimmy Johns - 226 - Onsite Review Lunch
John S Hyatt & Asso	\$	30.75	11/7/2019	Stage Lighting
Johnstone Supply	\$	273.12	11/22/2019	S5040158.001 electronic - pneumatic transducer woodshop
Jostens Event Managemt	\$	200.00	10/27/2019	Josten's Adviser Conference
Jostens Inc.	\$	76.06	10/29/2019	Certificate of completion for Nancy Hyde student (invoice 23578317 + 23
Kendall Electric Inc	\$	308.37	11/14/2019	S8513684, 532757 Nema-1 panels, HOF enclosures, blank covers, key selec
Kent County Health Fin	\$	16.00	11/14/2019	917810 Pool colilert
Kindle Svcs Ax4b71jx3	\$	4.99	11/4/2019	Media - Computer Center supplies - Door
Kss Enterprises	\$	497.50	10/29/2019	1187919 Pwd free gloves, gum remover, dust pans, floor pads, bowl brus
Kss Enterprises	\$	713.75	10/31/2019	1188789 Air freshener, sani foam, yellow fiber cloth, foam hand cleane
Kss Enterprises	\$	1,333.16	10/31/2019	1188790 mops, gum remover, filters, red fiber cloth, pwd free gloves,
Kss Enterprises	\$	802.23	11/7/2019	1189480 Pwd free gloves, trash bags, floor signs, toilet tissue, graffi
Kss Enterprises	\$	101.16	11/13/2019	1189480-1 West floor signs
Kss Enterprises	\$	296.10	11/7/2019	1189598 Trash bags
Kss Enterprises	\$	1,007.43	11/7/2019	1190109 Arsenal shine, bleach, erasing pad, trash bags, toilet tissue,
Kss Enterprises	\$	1,195.64	11/7/2019	1190110 Filters, pwd free gloves, bowl cleaner, arsenal, trash bags, gr
Kss Enterprises	\$	808.46	11/13/2019	1191759 vacuum filters, pwd free gloves, liquid enzyme, trash bags, TP
Lamination Depot Inc	\$	54.69	11/12/2019	Laminate
Learning A-Z, Llc	\$	109.95	11/11/2019	Classroom items for teacher
Lifeguard Store - Onli	\$	183.50	11/22/2019	Swim Caps
Little Caesars 1437 00	\$	124.02	11/12/2019	Pizza for Math Night 11/12/19 at Steeby
Little Caesars 1437 00	\$	48.20	11/15/2019	Lock In Pizza
Little Caesars 1437 00	\$	64.05	10/28/2019	Pizza for football
Love S Treasures	\$	45.00	11/12/2019	Love S Treasures Antique camera for Radium
Love S Treasures	\$	90.00	11/9/2019	Love S Treasures Antique wheelchair for Radium
Love S Treasures	\$	9.50	11/9/2019	Love S Treasures Costume pieces, teapot for Radium
Macgill School Nurse S	\$	215.00	11/11/2019	School Nurse Supplies
Marias Pizza And Itali	\$	115.54	11/8/2019	Marias Pizza And Itali Onsite Review
Markerboard People, In	\$	283.20	11/25/2019	Grant Supplies
Marks Photo & Video	\$	39.99	11/5/2019	new battery for district camera
Massp	\$	819.00	11/6/2019	Leadership Institute Training Fees
Mde Educator License	\$	45.00	11/13/2019	MDE Educator License/LaPerna
Meekhof Tire Gr	\$	2,318.44	11/18/2019	tires
Meijer # 199	\$	11.54	11/25/2019	groceries for in class cooking

Merle Boes Inc	\$	(922.99)	10/24/2019	refund from Merle boes for a double charge
Meyer Music	\$	66.65	10/28/2019	MS Orchestra Instrument Repair
Meyer Music	\$	201.09	11/6/2019	Middle School Orchestra Supplies
Mi Assoc Sch Adm	\$	400.00	11/5/2019	Registration to attend MASA Mid-Winter Conference
Mi Assoc Sch Adm	\$	750.00	11/15/2019	Mi Assoc Sch Adm Women in Leadership Conference
Mi Educ Directory	\$	29.95	11/25/2019	Michigan Education Directory
Miaaa Membership	\$	166.40	11/20/2019	MIAAA membership
Miaaa Membership	\$	104.00	11/20/2019	MIAAA membership for athletic secretary.
Michaels Stores 2060	\$	20.90	11/19/2019	Michaels Props and opening night supplies for Radium
Michaels Stores 2060	\$	4.48	11/17/2019	pipe cleaners for Christmas Craft Holiday Read & Craft Night
Michigan Music Confere	\$	150.00	11/20/2019	Music Supplies
Midstate Security Comp	\$	1,800.00	11/7/2019	25998 25999 26000 26001 26002 Annual alarm monitoring -Steeby,Baker, Pi
Mobile Wrench	\$	2,467.27	11/18/2019	bus #17-check out fuel leak, fuel filter
Nasco Fort Atkinson	\$	35.70	11/22/2019	Beaker GlassScale Tubular Spring
Nassp Product & Servi	\$	106.00	11/18/2019	Candles for induction
Omni Cheer	\$	829.44	11/13/2019	Cheer bodysuits, briefs, shoes, jackets
One Circle Foundation	\$	386.25	11/8/2019	Innovation Grant "Men of Honor" Group Supplies
Otc Brands Inc	\$	85.18	11/7/2019	Character ed prizes for month to month prizes
Otc Brands Inc	\$	52.75	11/20/2019	Holiday Stretchy Mingle Bell Rings, Bulk Glider Assort, Mini Bright Puz
Overhead Door Co Of Gr	\$	40.46	10/31/2019	239783 Weatherstripping for Transportation garage door
Papa Mineos Pizza	\$	52.00	11/22/2019	Papa Mineos Pizza JA Day Pizza
Papa Mineos Pizza	\$	71.45	11/26/2019	Pizza for Coaches vs. Cancer Meeting
Paypal Masaregion3	\$	40.00	11/7/2019	Lunch for all Region 3 Superintendent's meetings
Paypal Memspa	\$	299.00	10/31/2019	MEMSPA 2019 Annual Conference
Pitsco Inc	\$	650.00	11/6/2019	Solar car supplies
Pressed 4 Time	\$	794.50	11/26/2019	Dry Cleaning Fee for marching uniforms.
Prime Video B126x2ha3	\$	3.99	11/16/2019	Personal Charge to be credited back
Project Lead The Way,	\$	3,208.00	10/29/2019	Project Lead The Way, Medical Detectives - WUEF Science Funds
Purchase Adjustment	\$	(32.94)	10/14/2019	Credit for Teachers Tape-never received
Red Cross Trng & Prod	\$	308.00	11/1/2019	Red Cross for coach's CPR cards.
Red Geranium Cafe	\$	180.34	11/13/2019	breakfast for the all conference fall athletes after pictures.
Rei Greenwoodheinemann	\$	186.58	11/15/2019	Understanding Texts / Writing Strategies
Republic Services Tras	\$	54.60	11/7/2019	Trash Collection Central Rec
Republic Services Tras	\$	436.44	11/7/2019	Trash Collection Transportation
Republic Services Tras	\$	405.73	11/7/2019	Trash Collection Trash removal Admin + fuel recovery fee
Republic Services Tras	\$	363.23	11/7/2019	Trash Collection Baker
Republic Services Tras	\$	363.23	11/7/2019	Trash Collection Dorr
Republic Services Tras	\$	104.06	11/7/2019	Trash Collection Steeby
Republic Services Tras	\$	602.52	11/7/2019	Trash Collection High School
Republic Services Tras	\$	363.23	11/7/2019	Trash Collection Pine St
Republic Services Tras	\$	293.26	11/7/2019	Trash Collection MS Trash
Road Equipment Parts C	\$	906.21	11/12/2019	poly v belt, brake shoe kit, inherent core, brake shoe brake drum
Rose Pest Solutions	\$	297.00	11/21/2019	60717977 Monthly contract installment payment
Rvt Farmington Public	\$	523.44	10/28/2019	Farmington Hills Dance Co. Fees
Rvt Farmington Public	\$	68.56	10/28/2019	Farmington Hills Dance Co. Fees
Ryans Modern Sewer Cl	\$	285.00	11/22/2019	121817 Baker sewer plugged_pulled toilet_cabled to lift station & clea
Samuel French Inc.	\$	24.34	11/25/2019	Samuel French Inc. Perusal Scripts
Samuel French Inc.	\$	35.09	11/19/2019	Samuel French Inc. Perusal scripts
Samuel French Inc.	\$	8.99	11/18/2019	Samuel French Inc. Perusal script
Scholastic Education	\$	96.13	11/20/2019	Age appropriate books for Celeste for parent meeting
Scholastic Education	\$	129.93	11/19/2019	Touching Spirit Bear - English
Scholastic, Inc.	\$	56.10	11/15/2019	Story works
Scholastic, Inc.	\$	(17.73)	11/18/2019	Credit Voucher for sales tax charged
Scholastic, Inc.	\$	(7.44)	11/18/2019	Credit Voucher Scholastic from sales tax charged
Scholastic, Inc.	\$	131.44	11/14/2019	Student give away prizes
Scholastic, Inc.	\$	313.23	11/14/2019	Books for K & Pre registration
Sight Reading Factory	\$	34.99	11/15/2019	Online one year subscription to "Sight Reading Factory" for sight readi
Sling.Com	\$	44.98	10/29/2019	Fitness Center TVs
Sp 3d Universe	\$	114.74	11/19/2019	Filament - Robotics
Sp Swerve Drive Spec	\$	655.64	11/6/2019	HS robotics: Swerve drive Gears, and mod kit - Used up remaining \$1200
Sp Swerve Drive Spec	\$	956.05	11/6/2019	HS Robotics, Swerve Drive mod kit and gears
Spectrum	\$	67.28	11/19/2019	MS Phones
Spectrum	\$	256.40	11/19/2019	HS Internet
Spectrum Health Pen	\$	171.00	11/18/2019	DOT physical
Sports Addix	\$	1,233.72	11/26/2019	wrestling training shorts
Spotify Usa	\$	9.99	11/26/2019	Spotify streaming music to create welcoming atmosphere in WUMS library.

Spotify Usa	\$	9.99	10/26/2019	Spotify streaming music for WUMS library.
Sq Sq Bd Of Educ All	\$	149.90	11/19/2019	New Teacher Spirit Apparel
Sq Sq Bd Of Educ All	\$	374.00	11/19/2019	Middle School Robotics Apparel
Sq Sq Pj Printin	\$	84.77	11/26/2019	Sq Sq Pj Printin Posters
Sq Sq Pj Printin	\$	46.17	10/31/2019	Sq Sq Pj Printin Posters
Sq Sq Pj Printin	\$	97.15	10/25/2019	letterhead for Steeby
Squ Sq Rt Stitchcraft	\$	98.00	10/28/2019	Staff Shirts
Squ Sq Vault Of Midni	\$	35.98	11/2/2019	Graphic Novels for WUMS library.
Ssi School Specialty	\$	507.96	11/6/2019	Art Supplies for Baker
Ssi School Specialty	\$	69.01	11/7/2019	markers dry eraser low odor, tape dry erase, dry erase cleaning cloth,
Ssi School Specialty	\$	49.35	11/25/2019	Ssi School Specialty Hand Sanitizer Lanyard Green Packs of 12
Staples Direct	\$	49.11	11/20/2019	Flex View Three Ring Binders
Staples Direct	\$	(49.11)	11/22/2019	Flex view three ring binders (returned)
Staples Direct	\$	49.11	11/19/2019	Flex View three ring binders (returned)
State Egle Swim Pool	\$	70.00	11/7/2019	761-10467026 Pool license fee
Tcc Cardsdirect	\$	109.66	11/8/2019	office cards
Teachers Discovery	\$	65.97	10/29/2019	Spanish - Cinco De Mayo Video, Day of Dead Video, Christmas in Mexico V
Teacherspayteachers.Co	\$	24.49	10/31/2019	Find the Claim task cards, Counterclaim Task cards, Argumentative unit
Teacherspayteachers.Co	\$	10.50	11/7/2019	Teaching Theme Activities Bundle
Technology Solutions	\$	639.97	11/22/2019	iPad Repairs
Technology Solutions	\$	2,644.88	11/8/2019	iPad Repairs
Technology Solutions	\$	1,379.89	10/26/2019	iPad Repairs
The Art Of Education	\$	149.00	11/18/2019	Music Supplies
Unity School Bus Parts	\$	159.69	11/20/2019	international high back 2010
Usps Po 2597840348	\$	11.85	10/31/2019	Mail Return/District AED
Usps Po 2597840348	\$	51.20	11/12/2019	Mailing of bond documents to financial institution and legal counsel
Usps Po 2597840348	\$	5.50	11/4/2019	678 Postage stamps
Vex Robotics Inc	\$	655.09	11/6/2019	HS Robotics, Versa wheel, motor spacer
Visions Auto Glass	\$	300.00	11/18/2019	bus #26 windshield replacement
Wal-Mart #3453	\$	9.58	11/25/2019	Christmas craft items for Dec Playgroup
Waters Edge Florist	\$	30.00	11/11/2019	Waters Edge Florist Veterans Day Wreath
Wayland Do It Best Har	\$	362.56	11/1/2019	D249923 screws, nails, test plug, v-belts, flexible duct, faucet key, c
Wayland Do It Best Har	\$	83.21	11/18/2019	Hardware and Tech Supplies
Wayland Do It Best Har	\$	25.98	11/6/2019	Additional Youth League Apparel
Wayland Parts Plus Sto	\$	23.67	10/29/2019	10-164420 oil, oil filter, lamp
Wayland Parts Plus Sto	\$	369.62	11/7/2019	10-165477 Struts, shock absorbers, battery _ 04 Dodge Van
Wayland Parts Plus Sto	\$	19.54	11/21/2019	BT Isolator Switch _ Pettibone
Wayland Parts Plus Sto	\$	281.16	11/4/2019	2009 Ford F-150 partsball joint, control arms with ball
Wayland Parts Plus Sto	\$	14.22	11/5/2019	28 inch 31 series
Wayland Parts Plus Sto	\$	61.70	11/13/2019	28 inch winter 5 quantity
Wayland Parts Plus Sto	\$	75.00	11/21/2019	DEF oil nozzle
Wayland Parts Plus Sto	\$	18.03	11/5/2019	golf van oil filter and oil
Wayland Parts Plus Sto	\$	583.24	11/5/2019	Golf van shock absorber, quick strut assy, 20 inch 31 series
Wayland Parts Plus Sto	\$	386.31	11/9/2019	impact wrench
Wayland Parts Plus Sto	\$	169.60	11/14/2019	lamp-quantity 20ice off spray-quantity 24snowplow lamp bl
Wayland Parts Plus Sto	\$	467.65	11/13/2019	pump
Wayland Parts Plus Sto	\$	10.44	10/25/2019	tune up grease
Wayland Transmission	\$	2,400.33	11/4/2019	17384 Transmission repair 2008 Dodge pickup R2500
Wayland Transmission	\$	206.26	11/18/2019	golf van tires
West Michigan Internat	\$	555.85	10/29/2019	glass pass STD Laminated
West Michigan Internat	\$	516.50	11/18/2019	nitrogen oxide sensor
West Michigan Internat	\$	(60.00)	11/7/2019	refund for brake shoe kit
West Michigan Internat	\$	(516.50)	11/11/2019	refund for nitrogen oxide sensor
West Michigan Internat	\$	170.64	10/31/2019	seat passenger bus body beltbolt hex flinge w/ locknut hex flange
West Michigan Internat	\$	36.94	11/1/2019	support belt seat passenger side
West Michigan Internat	\$	110.82	11/1/2019	support belt seat passenger side
Wm Supercenter #2620	\$	107.12	10/26/2019	PRIDE store
Wondershare	\$	95.35	11/1/2019	DVD Software License
Wondershare	\$	2.07	11/1/2019	DVD Software add-on
Worlds Finest Chocola	\$	5,495.00	11/8/2019	Fundraising Supplies
Www.McGc.Net	\$	257.78	11/18/2019	Michigan Color Guard Circuit Registration fees.
Zayo Enterprise Networ	\$	808.52	11/25/2019	District Phones
Zayo Enterprise Networ	\$	760.25	10/25/2019	District Phones

Purchase Card Total **\$ 115,230.03**