

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

Vendor	Amount	Date	Description
229 AUTO VALUE CORPORA	\$ 40.44	10/19/2018	excel battery
ACP DIRECT	\$ 32.90	10/22/2018	Adapter for DVD Player
AMAZON PRIME	\$ 13.77	10/01/2018	Amazon prime membership for Special Education Department.
AMAZON PRIME	\$ 13.77	10/29/2018	Amazon prime membership for Special Education Department.
AMAZON.COM M81S39EH2	\$ 15.95	10/29/2018	
AMAZON.COM M82C70F31	\$ 22.78	10/22/2018	Books for WUMS library collection
AMAZON.COM M83MM6TJ2	\$ 36.18	10/25/2018	Book processing supplies for Dorr Library.
AMAZON.COM M83PD84N1	\$ 12.98	10/22/2018	Book for WUMS library collection
AMAZON.COM M83RY2AZ1	\$ 14.14	10/29/2018	expo low odor dry erase markers 16 pack - Middle School SE Teachers, Hyma/McBride
AMAZON.COM M84073032	\$ 8.37	10/29/2018	
AMAZON.COM M845U9ZA0	\$ 15.37	10/22/2018	Book for Pine Library
AMAZON.COM M84C65EP0	\$ 1,624.42	10/29/2018	Computer Supplies
AMAZON.COM M84TZ5LT0	\$ 32.44	10/22/2018	Barbie Deluxe Styling Head - Level 2 SE classroom
AMAZON.COM M853353E2	\$ 369.95	10/24/2018	Amazon - Ergotron Stand Workspace Lift 35 Sit or Stand Adjustable Desk
AMAZON.COM M856L8L22	\$ 337.34	10/19/2018	HES 9600 Series Stainless Steel electric strike - Steeby
AMAZON.COM M85TX5LT1	\$ 65.10	10/23/2018	Coverlet Patch 4"X23/4
AMAZON.COM M866Z2EI0	\$ 32.00	10/29/2018	Bean bag stuffing
AMAZON.COM M86782N12	\$ 11.72	10/22/2018	Book for Pine library
AMAZON.COM M86PN9072	\$ 25.11	10/29/2018	
AMAZON.COM M880W6ZM2	\$ 8.66	10/22/2018	New Amulet book for WUMS library collection
AMAZON.COM M882E7JX1 A	\$ 89.97	10/26/2018	3 Dell DW316 External USB Slim DVD R/W Optical Drive 429-AUX
AMAZON.COM M89BF9O22	\$ 9.78	10/15/2018	Book for middle school library
AMAZON.COM M89EY5C40	\$ 14.33	10/18/2018	Books for Pine library
AMAZON.COM M89GQ4O11	\$ 146.63	10/19/2018	Split -shop vac and hose (65.41%)
AMAZON.COM M89GQ4O11	\$ 77.53	10/19/2018	Split -mesh tray, laminator and pouches, file folders, (34.59%)
AMAZON.COM M89X83A72	\$ 118.75	10/29/2018	Modway Veer Drafting Stool-Chair
AMAZON.COM M89XE2330	\$ 177.13	10/24/2018	A kid's Guide to Kenya
AMAZON.COM MT08O5SI0	\$ 26.82	10/09/2018	2 oz Purell Hand Sanitizer bottles for mert bags
AMAZON.COM MT0VT6IC2	\$ 10.99	10/11/2018	carpet markers, ECSE teacher
AMAZON.COM MT0YU67S0	\$ 389.61	10/11/2018	Steeby media center headphones
AMAZON.COM MT1MW5RM0	\$ 29.34	10/15/2018	Books for Pine library collection
AMAZON.COM MT1NX0S60	\$ 22.36	10/10/2018	Stethoscope
AMAZON.COM MT2NM96I2	\$ 29.48	10/04/2018	Replacement books for damaged ones for the Pine Street Library.
AMAZON.COM MT3X56H91	\$ 49.98	10/02/2018	Office Supplies
AMAZON.COM MT47M69E0	\$ 117.18	10/12/2018	Coverlet Patch 4"X23/4
AMAZON.COM MT4ZA89B0	\$ 129.98	10/11/2018	Chairs for Staff
AMAZON.COM MT53A8R20	\$ 9.93	10/16/2018	Book for WUMS library
AMAZON.COM MT5U60RW0	\$ 9.93	10/15/2018	Book for Pine Street Library
AMAZON.COM MT6JT36H2	\$ 231.00	10/05/2018	Books for Gender Specific Classes
AMAZON.COM MT8836SX0	\$ 102.96	10/09/2018	Books for Dorr library collection.
AMERICAN AIRLINES	\$ 258.60	09/28/2018	Airfare for National Title I Conference
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AMZN MKTP US	\$ (23.78)	10/03/2018	Refund on lost Inflatable Globes
AMZN MKTP US	\$ (43.98)	10/25/2018	Costumes for student performances. (REFUNDED)
AMZN MKTP US	\$ (62.88)	10/17/2018	refund of batteries, scissors, hanging file folder, desk monitor stand riser, folder labels, wireless
AMZN MKTP US M803X6FX2	\$ 140.55	10/17/2018	Homecoming Hallway Decorating
AMZN MKTP US M80JZ0EY0	\$ 75.14	10/29/2018	Nooses Props
AMZN MKTP US M80RF1322	\$ 10.37	10/24/2018	Moses Goes to School Books
AMZN MKTP US M80RY4NJ0	\$ 5.49	10/24/2018	Tony and the Pizza Champions
AMZN MKTP US M80WJ8ED0	\$ 251.91	10/29/2018	paper, envelopes, pencils, tape, paper, hand sanitizer, folders - SE Teachers Hyma/McBride
AMZN MKTP US M80YW5JJ2	\$ 30.97	10/24/2018	AA batteries, Ethernet cable, wireless mouse
AMZN MKTP US M81AE4CA0	\$ 4.99	10/18/2018	AP Lang books
AMZN MKTP US M81CA6CX1	\$ 4.99	10/18/2018	AP Lang books
AMZN MKTP US M81DU3OU0	\$ 15.88	10/16/2018	Transparent film sheets
AMZN MKTP US M81PU43M2	\$ 11.79	10/24/2018	The Garden Wall Tildes
AMZN MKTP US M81QT24L0	\$ 27.87	10/22/2018	Harvest Hop Supplies
AMZN MKTP US M82378AV0	\$ 19.94	10/29/2018	2 pocket folders - SE Teachers Hyma/McBride
AMZN MKTP US M82MI4CP0	\$ 45.48	10/18/2018	Monitor Stands, Bookends
AMZN MKTP US M834E2AG2	\$ 44.04	10/29/2018	Auto supplies
AMZN MKTP US M83QR8AE2	\$ 159.96	10/29/2018	student headphones - SE Teachers Hyma/McBride
AMZN MKTP US M85837OC1	\$ 39.85	10/22/2018	USB Card readers
AMZN MKTP US M85DX3341	\$ 5.99	10/25/2018	Chirchir Is Singing - Kenya Book
AMZN MKTP US M85NM6T20	\$ 63.94	10/26/2018	Gym Resistance bands
AMZN MKTP US M85WU0LU1	\$ 30.31	10/22/2018	metal desk monitor , 3 pack scissors, file folders
AMZN MKTP US M869W2EB1	\$ 100.51	10/29/2018	Items for the building
AMZN MKTP US M86C93CR1	\$ 4.99	10/18/2018	AP Lang books
AMZN MKTP US M86NC9082	\$ 17.66	10/29/2018	ball pen pack of 10 (2 packs) - SE Teachers Hyma/McBride
AMZN MKTP US M86VV9O90	\$ 29.93	10/19/2018	uniball jet stream roller ball stick pen, bold point
AMZN MKTP US M87O574Q1	\$ 48.99	10/22/2018	DVD Player
AMZN MKTP US M88AW0CT0	\$ 4.99	10/18/2018	AP Lang books

AMZN MKTP US M88EE1AD2	\$	15.98	10/29/2018	tactical flashlight
AMZN MKTP US M891O2CQ0	\$	72.82	10/18/2018	Sensory tools and fidgets for students with 504 accommodations and PBIS ROAR store.
AMZN MKTP US M892S9L01	\$	29.99	10/23/2018	Monitor mount for school secretary
AMZN MKTP US M89501NI0	\$	8.99	10/23/2018	Harvest Hop Supplies
AMZN MKTP US M89C95CK1	\$	4.99	10/18/2018	AP Lang books
AMZN MKTP US M89FR5EK1	\$	35.58	10/29/2018	Computer Supplies
AMZN MKTP US M89N42CU1	\$	89.88	10/18/2018	iPad repair equipment
AMZN MKTP US MT0Q397U0	\$	94.38	10/11/2018	Games for Intro to Acting
AMZN MKTP US MT10Q0IW0	\$	26.27	10/15/2018	Jiffy Greenhouse and UFO Balls
AMZN MKTP US MT1CS3BK1	\$	237.32	10/02/2018	Chupa Chups
AMZN MKTP US MT1SM4DU0	\$	11.35	10/08/2018	Mini clipboards for score keeping.
AMZN MKTP US MT2EZ9X71	\$	8.99	09/28/2018	Homecoming Hallway Decorating Supplies
AMZN MKTP US MT2GV09Z2	\$	59.77	10/09/2018	different Ipad stands for Art Night - coffee pot cleaner for lounge
AMZN MKTP US MT2O097B0	\$	143.91	10/12/2018	iPad supplies
AMZN MKTP US MT2YC5UU2	\$	35.98	10/11/2018	Amazon Hoboyer Soft Tape Measure Quantity 25
AMZN MKTP US MT45G96E0	\$	43.98	10/05/2018	Costumes for student performances. (REFUNDED)
AMZN MKTP US MT54Y68J0	\$	33.99	10/04/2018	Sound bar
AMZN MKTP US MT5AY6KM0	\$	64.74	10/10/2018	Amazon 60 pack wooden Ruller 12 InchAmazon Ifavor 123 Bulk Pack of 100 Dice
AMZN MKTP US MT5MM7231	\$	211.92	10/09/2018	Hole Punch, Slinky, Safety Reflector Vests, Dice, Pippettes Eye DroppersMI-Star Grant
AMZN MKTP US MT69G46Q2	\$	109.50	10/04/2018	Frames for Artist of the Month
AMZN MKTP US MT6EU5H52	\$	23.78	10/01/2018	Inflatable Globes
AMZN MKTP US MT6NV02E2	\$	67.10	10/09/2018	Enrichment activities for American Lit
AMZN MKTP US MT6SU7YU0	\$	363.50	10/18/2018	Games for Table Games PRIDE time mini-course.
AMZN MKTP US MT6ZH3YJ1	\$	1,742.38	10/17/2018	High school menu TVs
AMZN MKTP US MT75E6YL1	\$	9.98	10/17/2018	AP Lang books
AMZN MKTP US MT7JQ0Y51	\$	8.96	10/18/2018	smead hanging file folder
AMZN MKTP US MT85N7252	\$	484.50	10/09/2018	2 HES 9600 Series surface mounted electric strike body (being returned for credit)
AMZN MKTP US MT8HQ0YR0	\$	4.98	10/18/2018	AP Lang books
AMZN MKTP US MT8JJ89L0	\$	62.88	10/12/2018	wireless mouse, hanging file folders, AAA battery, 3 pack scissors, file folder labels
AMZN MKTP US MT8KH7YB0	\$	29.98	10/15/2018	DVD Drive for teacher check out at Pine due to new desktops no longer having one built in.
AMZN MKTP US MT9441MW2	\$	323.20	09/28/2018	Postcards, Color Paper, Invisible tape, Plastic Letters, Markers, etc.
AMZN MKTP US MT9752KW2	\$	98.70	10/10/2018	Splints
AMZN MKTP US MT9HL5Q82	\$	53.96	10/04/2018	Classroom items
APPARELFORESTCOM	\$	38.39	10/24/2018	5 additional Mert bags
APPLICATION MSVMA	\$	25.00	10/02/2018	Regional Honors Choir Audition Fees
APPLICATION MSVMA	\$	25.00	10/03/2018	Regional Honors Choir Audition Fees
APPLICATION MSVMA	\$	25.00	10/03/2018	Regional Honors Choir Audition Fees
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APPLICATION MSVMA	\$	25.00	10/03/2018	Regional Honors Choir Audition Fees
AQUATIC ACCESS	\$	3,815.00	10/19/2018	New chair lift for HS Pool - IGAT-T180-696-880
ARC SERVICES/TRAINING	\$	70.00	10/08/2018	RED CROSS - Fee for Certification of students in Adult CPR/First Aid/ AED\$5 per student was
ASSOC SUPERV AND CURR	\$	164.00	10/22/2018	ASCD Membership Fees
ATT BILL PAYMENT	\$	76.47	10/19/2018	HS internet access
ATT CONS PHONE PMT	\$	1,865.68	10/12/2018	District phones - landline
AWL PEARSON EDUCATION	\$	51.50	10/22/2018	Split - Mastering Chemistry online License Supplies--Chemistry HS (74.69%)
AWL PEARSON EDUCATION	\$	68.95	10/22/2018	Mastering Chemistry online License WUEF Grant
AWL PEARSON EDUCATION	\$	68.95	10/22/2018	Mastering Chemistry online License WUEF Grant
AWL PEARSON EDUCATION	\$	68.95	10/22/2018	Mastering Chemistry online License WUEF Grant
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AWL PEARSON EDUCATION	\$	68.95	10/22/2018	Mastering Chemistry online License WUEF Grant
AWL PEARSON EDUCATION	\$	68.95	10/22/2018	Mastering Chemistry online License WUEF Grant
B & B WATER/WASTE WATE	\$	40.00	10/01/2018	Routine bacteria water testing for Dorr Elementary
BARNES&NOBLE.COM-BN	\$	259.55	10/09/2018	New titles
BARNES&NOBLE.COM-BN	\$	25.43	10/10/2018	New and replacement titles
BARNES&NOBLE.COM-BN	\$	35.32	10/11/2018	New and replacement titles

BARNES&NOBLE.COM-BN	\$	75.78	10/24/2018	New and replacement titles
BARNES&NOBLE.COM-BN	\$	161.40	10/25/2018	New titles
BASIC	\$	38.25	09/28/2018	Basic FlexAdministration Fees
BIG BOY 376	\$	14.69	10/02/2018	Breakfast meeting with BOE president
BIG BOY 376	\$	17.66	10/25/2018	Breakfast meeting with BOE president
BIGGBY COFFEE 419	\$	300.00	10/02/2018	Employee Recognition Gift Cards
BLAKE ELARNING	\$	1,840.00	10/03/2018	Mathseeds Subscription
BOOKBUG - KALAMAZOO	\$	61.05	10/24/2018	Books for the library
BOULDER RIDGE WILD ANI	\$	410.00	09/28/2018	Senior LL event to Boulder Ridge, tickets
BRAINPOP	\$	(175.00)	10/05/2018	Subscription for Level 2 Teacher at WUMS refund.
BROADMOOR PRODUCTS INC	\$	275.00	10/01/2018	Monthly Service Contract Installment payment for September
BROADMOOR PRODUCTS INC	\$	275.00	10/26/2018	Service contract installment payment for October
BROADWAY GRAND RAPIDS	\$	234.30	09/28/2018	Finding Neverland Tickets
BSN SPORTS LLC	\$	256.15	10/03/2018	Split - Football Down Indicator - Supplies (14.29%)
BSN SPORTS LLC	\$	1,458.30	10/03/2018	Split - Swim & Dive Backpacks - Boosters (81.34%)
BSN SPORTS LLC	\$	78.40	10/03/2018	Split - Tennis Jerseys - Boys Tennis (4.37%)
BSN SPORTS LLC	\$	491.40	10/18/2018	Fall Sports Supplies - Tennis ball retrievers, Soccer balls, Field paint, Captains bands
BSN SPORTS LLC	\$	216.13	10/24/2018	Basketballs ordered for PE
CALEDONIA VILLAGE ACE	\$	2.95	10/22/2018	knife pare pl hndle2-1/2"working to get the tax credited back
CAROLINA BIOLOGIC SUPP	\$	67.40	10/03/2018	dialysis 1 5/16' tubing, 50'sucrese 1 kg
CAROLINA BIOLOGIC SUPP	\$	834.47	10/25/2018	20 SHEEP BRAINS, 20 SHEEP HEARTS, 20 PIGS, BRAIN LESSON, DISSECTION OF PIG, F
CAROLINA BIOLOGIC SUPP	\$	54.20	10/29/2018	Metal Strips Set
CAROLINA BIOLOGIC SUPP	\$	19.85	10/08/2018	Soil
CAROLINA BIOLOGIC SUPP	\$	14.25	10/10/2018	Blue Food Coloring
CARROT TOP IND00 OF 00	\$	132.20	10/05/2018	4x6 Michigan Flags
CDW GOVT #PRQ0769	\$	789.30	10/24/2018	Projector bulbs
CHARTER COMM	\$	66.38	10/15/2018	Middle School phones
CHARTER COMM	\$	20.08	10/04/2018	Fitness Center TV
COLLEGEBOARD WORKSHOP	\$	235.00	10/01/2018	Western Michigan University workshop
CONSUMERS ENERGY CO	\$	662.75	10/19/2018	Electric bill for 314 Pearl St 8/29/18 - 9/27/18
CONSUMERS ENERGY CO	\$	3,228.64	10/19/2018	Electric bill for 4157 18th St 8/29/18 - 9/27/18
CONSUMERS ENERGY CO	\$	216.21	10/19/2018	Electric bill for 850 E Superior St 8/29/18 - 9/27/18
CONSUMERS ENERGY CO	\$	2,376.71	10/19/2018	Electric bill for 201 Pine St 8/29/18 - 9/27/18
CONSUMERS ENERGY CO	\$	227.13	10/19/2018	Electric bill for 316 Pearl St 8/29/18 - 9/27/18
CONSUMERS ENERGY CO	\$	2,620.12	10/19/2018	Electric bill for 435 E Superior St 8/29/18 - 9/27/18
CONSUMERS ENERGY CO	\$	3,127.23	10/19/2018	Electric bill for 507 W Sycamore St 8/29/18 - 9/27/18
CONSUMERS ENERGY CO	\$	175.24	10/19/2018	Heating bill for 4157 18th St 8/29/18 - 9/27/18
CONSUMERS ENERGY CO	\$	1,869.60	10/19/2018	Electric bill for 201 Pine St 8/29/18 - 9/27/18
D & L SALES	\$	4.20	10/22/2018	HS robotics team, decorations for Hallowed Halls
D&W FRESH MARKET 1577	\$	8.25	10/08/2018	MS Level 2 sweet potato fries for in class cooking
DAMCEWEAR SOLUTIONS	\$	293.89	10/23/2018	Dance supplies
DELTA	\$	349.60	10/18/2018	Flight to Boston - NAEA Conference WUEF Grant
DEMCO INC	\$	59.36	10/25/2018	genre labels and book covering supplies for Pine Library (86.09%)
DEMCO INC	\$	9.59	10/25/2018	Genre labels for WUMS library (13.91%)
DEMCO INC	\$	602.34	09/28/2018	Library supplies for books
DEMCO INC	\$	138.67	10/22/2018	Library supplies
DNH GODADDY.COM	\$	119.98	10/29/2018	Computer Supplies
DOLLAR GENERAL #11606	\$	3.18	10/03/2018	3 bottles of hydrogen peroxide
DOLLAR GENERAL #11606	\$	4.00	10/05/2018	Balloon ribbon, packaging supplies for online orders
DOLLAR TREE	\$	20.00	10/02/2018	Parade decorations.
DOLLAR TREE	\$	37.00	10/25/2018	Dance supplies.
DOLLAR-GENERAL #9954	\$	7.85	10/25/2018	Shaving Cream, Food Coloring, Streamers
DRINKPOD USA	\$	54.00	10/18/2018	New Filter for the Staff Lounge
DROPBOX SS8C1VP5WXJB	\$	(99.00)	10/05/2018	Cancelled Subscription - Dropbox - Wissner
DROPBOXINCCADCARDSPRO	\$	(99.00)	10/04/2018	Cancelled subscription - dropbox-WUS Media
EB 13TH ANNUAL OAKLAN	\$	77.54	10/15/2018	Adjudication Fees for Oakland Dance Festival (two groups).
EB METS FALL RALLY	\$	30.00	09/28/2018	Michigan Education Technology Specialists Conference (Wilson and Huyck)
EDUC THEATRE ASSOC	\$	95.00	10/15/2018	Thespian charter dues
EDUC THEATRE ASSOC	\$	150.00	10/29/2018	Student registrations: Thespian Society
ELECTRIC MOTOR WHOLES	\$	324.00	10/11/2018	2HP Leeson 1745RPM 145T DP 3HP Wattsaver motor for Middle School Kitchen
ESEANETWORK.ORG	\$	1,175.00	10/08/2018	Lodging for National Title I ConferenceCharge to 11-1-125-3110-x-6018
FAMILY DOLLAR #4630	\$	16.00	10/04/2018	Candy for table at Expo
FAMILY DOLLAR #4630	\$	7.00	10/01/2018	Homecoming Hallway Decorating Supplies
FAMILY DOLLAR #4630	\$	14.00	10/05/2018	Student Council Supplies
FAMILY FARMHOME 1	\$	28.88	10/15/2018	Split - Landscape fabric, landscape bark MS sign (39.1%)
FAMILY FARMHOME 1	\$	44.99	10/15/2018	Split - Tools - Joe (60.9%)
FAMILY FARMHOME 4	\$	72.99	10/03/2018	Homecoming Bonfire Pit
FIELD S FIRE PROTECTI	\$	726.50	10/05/2018	Circuit breaker for FAC was missing breaker lock. HS Conference room not operating as intenc
FIREHOUSE GUITARS-GRAN	\$	10.10	10/18/2018	Music Supplies
FOLLETT SCHOOL SOLUTIO	\$	158.67	10/15/2018	Classroom library books for 1st grade teacher.
FOREVER 21 INC	\$	8.27	10/01/2018	costumes elementary
FSI MICHIGAN UTILITIES	\$	153.80	10/05/2018	Heating bill for 701 Wildcat Dr 8/18/18 - 9/17/18
FSI MICHIGAN UTILITIES	\$	76.55	10/05/2018	Heating bill for 870 1/2 E Superior St 8/18/18 - 9/17/18
FSI MICHIGAN UTILITIES	\$	263.20	10/05/2018	Heating bill for 870 135th Ave 8/18/18 - 9/17/18
FSI MICHIGAN UTILITIES	\$	94.27	10/05/2018	Heating bill for 435 E Superior St 8/18/18 - 9/17/18
FSI MICHIGAN UTILITIES	\$	49.75	10/05/2018	Heating bill for 900 135th Ave 8/18/18 - 9/17/18
FSI MICHIGAN UTILITIES	\$	122.85	10/05/2018	Heating bill for 507 W Sycamore St 8/18/18 - 9/19/18

FSI MICHIGAN UTILITIES	\$	52.05	10/05/2018	Heating bill for 316 Pearl St 8/18/18 - 9/19/18
FSI MICHIGAN UTILITIES	\$	52.05	10/05/2018	Heating bill for 324 W Sycamore St 8/18/18 - 9/19/18
FSI MICHIGAN UTILITIES	\$	59.56	10/05/2018	Heating bill for 324 W Sycamore St 8/18/18 - 9/19/18
FSI MICHIGAN UTILITIES	\$	57.80	10/05/2018	Heating bill for 851 Wildcat Dr 8/18/18 - 9/17/18
FSI MICHIGAN UTILITIES	\$	670.12	10/05/2018	Heating bill for 201 Pine St 8/18/18 - 9/18/18
GFS STORE #0150	\$	113.48	10/01/2018	Homecoming Dance Supplies
GFS STORE #0150	\$	10.99	10/25/2018	Harvest Hop Supplies
GFS STORE #0192	\$	169.41	10/08/2018	Food for band students for homecoming and candy for the homecoming parade. 11-1-113-5115
GFS STORE #0192	\$	66.72	10/15/2018	Volleyball Invite 10/13 - Officials & Coaches Hospitality Room
GFS STORE #0192	\$	91.48	10/08/2018	Homecoming Dance Supplies
GFS STORE #0192	\$	127.44	10/26/2018	Dance supplies.
GFS STORE #0192	\$	18.55	10/26/2018	Dance supplies.
GFS STORE #0292	\$	37.48	10/15/2018	Candy for birthday balloon bouquets
GIH GLOBALINDUSTRIALEQ	\$	349.83	10/09/2018	15 Heavy duty casters for stagecraft
GO FIGURE, INC.	\$	79.00	10/17/2018	Membership software fee
GOPHER SPORT	\$	56.04	10/03/2018	Mesh Vests for Adaptive PE Students.
GRAINGER	\$	52.35	10/02/2018	Wall switch keys for hallway lights
GREAT LAKES ENERGY COO	\$	690.17	10/03/2018	Electric bill for 851 Wildcat Dr 8/9/18 - 9/11/18
GVSU CASHIERING SERVIC	\$	75.00	10/10/2018	King Lear matinee-Advanced theatre class
GVSU CASHIERING SERVIC	\$	200.00	10/26/2018	Bard to go programing
GWJ CO	\$	262.02	10/05/2018	Laminate Rolls
HARDING'S MARKET #38	\$	204.95	10/18/2018	Visa Card for family donation
HARDING'S MARKET #38	\$	63.20	10/26/2018	Classroom Supplies
HARDING'S MARKET #38	\$	24.79	09/28/2018	Classroom Supplies
HARDING'S MARKET #38	\$	27.30	10/12/2018	Classroom Supplies
HARDING'S MARKET #38	\$	39.77	10/26/2018	Classroom Supplies
HARDING'S MARKET #38	\$	16.20	10/11/2018	Cases of water and antacids for med kit for marching band
HARDING'S MARKET #38	\$	11.98	10/01/2018	Tissues for the Pine library (50%)
HARDING'S MARKET #38	\$	11.98	10/01/2018	Tissues for the WUMS library (50%)
HARDING'S MARKET #38	\$	8.98	10/11/2018	Candy for book fair and library prizes.
HARDING'S MARKET #38	\$	10.00	10/11/2018	Balloons to draw attention to book fair during parent teacher conferences.
HARDING'S MARKET #38	\$	25.98	10/01/2018	M&M's
HARDING'S MARKET #38	\$	3.98	10/08/2018	Celery
HARDING'S MARKET #38	\$	28.34	10/08/2018	Apples, Bowls, and Spoons
HARDING'S MARKET #38	\$	16.33	10/22/2018	Root Beer and Vanilla Ice Cream
HARDING'S MARKET #38	\$	119.98	10/19/2018	NHS - Sheet Cake NHS
HARDING'S MARKET #38	\$	43.38	10/08/2018	snacks, personal hygiene items for two McKinney Vento high school students
HARDING'S MARKET #38	\$	15.89	10/11/2018	personal hygiene item, McKinney Vento high school student
HARDING'S MARKET #38	\$	265.76	10/05/2018	Homecoming Bonfire Donuts/Cider
HARDING'S MARKET #38	\$	34.21	10/12/2018	Cake for the Staff Celebration
HARDING'S MARKET #38	\$	34.99	10/22/2018	Cake for Staff Celebration
HUNGRY HOWIES 3605	\$	128.49	10/24/2018	Pro Youth Team - Meeting Lunch
HUNGRY HOWIES 3605	\$	245.68	10/08/2018	Pizza for 8th grade and HS band students for homecoming (they spend over 12 hours at the sc
HUNGRY HOWIES 3605	\$	42.99	10/08/2018	Homecoming Dance Pizza
HUNGRY HOWIES 3605	\$	200.00	10/29/2018	Pizza for Harvest Hop
HUNGRY HOWIES 3605	\$	88.46	10/15/2018	Improv workshop lunch
HUNGRY HOWIES 3605	\$	104.80	10/29/2018	Zombie Dinner
HURST MECHANICAL	\$	939.00	10/26/2018	Backflow preventer testing/inspections district wide
IDENTISYS INCORPORATED	\$	409.48	10/26/2018	Blank Scan Cards
INT IN DELISLE ASSOCI	\$	1,525.00	10/15/2018	Three year inspection AHERA - District Wide
INT IN RED WAGON GARD	\$	196.00	10/08/2018	Homecoming Court Flowers
INT IN RESCOM ELECTRI	\$	386.00	10/26/2018	Troubleshoot gate at Transportation. Replaced 4 operator belts, 4 clutch facings, and 1 tension
INT IN TEAM FITZ GRAP	\$	25.00	10/05/2018	Track Updates
INTEGRITY BUSINESS SOL	\$	32.69	10/15/2018	AVT Badge, Cred Card clear holders
INTEGRITY BUSINESS SOL	\$	24.39	10/05/2018	Planner, Pens, Post-its, Expo Cleaner
INTEGRITY BUSINESS SOL	\$	157.73	10/10/2018	Integrity - Teachers Supply- Tissues Rubber cement, paper
INTEGRITY BUSINESS SOL	\$	298.33	10/26/2018	Teachers Supply - Paper Colored- Calculator - Pencils
INTEGRITY BUSINESS SOL	\$	33.30	10/04/2018	gloves, wipes, level 2 SE classroom, Karen lehl
INTEGRITY BUSINESS SOL	\$	20.41	10/10/2018	glue sticks, reinforcement stickers, sheet protectors, speech teacher
INTEGRITY BUSINESS SOL	\$	10.84	10/29/2018	Office Supplies
INTEGRITY BUSINESS SOL	\$	11.25	10/29/2018	Office Supplies
INTEGRITY BUSINESS SOL	\$	79.00	10/01/2018	Batteries for the office
INTEGRITY BUSINESS SOL	\$	32.45	10/04/2018	Guts to the CA60s
INTEGRITY BUSINESS SOL	\$	166.70	10/10/2018	Classroom Building Money
INTEGRITY BUSINESS SOL	\$	80.08	10/11/2018	Classroom Building Money
INTEGRITY BUSINESS SOL	\$	58.05	09/28/2018	Office Supplies- Paper Towel, Kleenex, colored copy paper
INTEGRITY BUSINESS SOL	\$	150.53	10/18/2018	Split - office supplies, inserts for CA files, expo markers.pencil sharpener (90.18%)
INTEGRITY BUSINESS SOL	\$	16.39	10/18/2018	Split - coffee - for staff and visitors (9.82%)
INTEGRITY BUSINESS SOL	\$	18.28	10/18/2018	Portfolio Folders for - Reading Interventionist
INTEGRITY BUSINESS SOL	\$	22.31	10/29/2018	Split - office supplies - paper clips, rubber bands (27.08%)
INTEGRITY BUSINESS SOL	\$	60.08	10/29/2018	Split - coffee - for staff and visitors (72.92%)
INTEGRITY BUSINESS SOL	\$	15.51	10/29/2018	Date stamp for C. Atwood
J & K STEAMBOAT CO	\$	2,330.00	10/10/2018	Senior LL event, Tickets for the riverboat cruise, Lansing
J W PEPPER AND SON INC	\$	274.99	10/18/2018	Choir MusicInvoice - 07A13832, 07A10428
J W PEPPER AND SON INC	\$	190.22	10/19/2018	Choir MusicInvoices #07A22473, 07A22468
JIMMY JOHNS - 226 - EC	\$	67.54	10/15/2018	Volleyball Invite 10/13 - Coaches & Officials Hospitality Room
JOANN STORES #2163	\$	(19.19)	10/01/2018	Display promo material

JOHNSTONE SUPPLY-GR	\$	148.50	10/01/2018	Psychrometer tester, B18-810 pressure switch for Steeby
JOHNSTONE SUPPLY-GR	\$	174.82	10/08/2018	Little Giant 115v Pump LO pro 5" for Pine St 116, Pressure switches on rise, on fall, 3 in 1 line
JOSTENS INC.	\$	27.68	10/12/2018	Replacement diploma
JUST FOR KIX	\$	339.83	09/28/2018	Costumes for student performances.
K GROUP COMPANIES - ST	\$	150.48	10/03/2018	Copier/printer usage
KENDALL ELECTRIC INC	\$	1,119.24	10/15/2018	Safety switch, black reel wire, raintite, 2" rigid conduit, 1" galv 90 deg elbow, 3/4" 40 conduit, W
KENT COUNTY HEALTH FIN	\$	16.00	10/15/2018	Pool colilert
KENT ISD/INTERNET	\$	(300.00)	10/04/2018	Refund for cancelled PD Session
KRISPY KREME DOUGH	\$	157.50	10/15/2018	Junior Prom Fundraiser
KRISPY KREME DOUGH	\$	9.00	10/15/2018	Junior Prom Fundraiser
KSS ENTERPRISES	\$	259.98	10/08/2018	Medium mop, blue fiber cloth, powder free gloves, red fiber cloth, green foam hand cleaner, toi
KSS ENTERPRISES	\$	511.38	10/08/2018	Paper towels, vacuum filters, toilet tissue, deodorant bag, arsenal bath cleaner
KSS ENTERPRISES	\$	1,487.89	10/08/2018	Large mop, paper towels, powder free gloves, green foam hand cleaner, toilet tissue, liquid enz
KSS ENTERPRISES	\$	1,638.15	10/08/2018	Provac filter, bleach, paper towels, green hand pad, powder free gloves, quart bottles, toilet tis
KSS ENTERPRISES	\$	32.14	10/29/2018	Medium head green wet mops
LEARNING A-Z, LLC	\$	99.95	10/04/2018	Split - RAZ Plus Subscription: Used for interventions (50%)
LEARNING A-Z, LLC	\$	99.95	10/04/2018	Split - RAZ Plus Subscription: Used for interventions (50%)
LEARNING A-Z, LLC	\$	99.95	09/28/2018	Janell Hannink -4th grade New Learning A-Z
LEARNING A-Z, LLC	\$	199.90	10/01/2018	4th gr.Reading A-Z
LEARNING A-Z, LLC	\$	199.90	10/01/2018	Raz Kids for 4th grade teachers
LEARNING A-Z, LLC	\$	(199.90)	10/18/2018	Credit for Reading A-Z Program
LEARNING FARM	\$	470.00	10/18/2018	Math Subscription (7th)
LITTLE CAESARS 1437 00	\$	47.06	10/15/2018	Volleyball Invite 10/13 - Coaches & Officials Hospitality Room
LITTLE CAESARS 1437 00	\$	80.05	10/25/2018	Senior LL pizza, Little Ceasars
LOVE S TREASURES	\$	21.75	10/24/2018	Costumes for Nooses
MACIE PUBLISHING COMPA	\$	1,132.43	10/16/2018	4th grade recorder kits for music classReceipt attachedTrust and Agency (money from parents
MACUL	\$	3,554.00	10/29/2018	
MARIA'S PIZZA AND	\$	86.35	10/25/2018	Boys Soccer Senior Night Celebration
MARRIOTT	\$	383.68	10/24/2018	Lodging for WIDA Conference for EL TeacherCharge to Title III Purchased Services
MASB	\$	360.00	10/03/2018	Split - Superintendent conference fees (22.37%)
MASB	\$	1,249.00	10/03/2018	Split - BOE conference fees (77.63%)
MASB	\$	(324.00)	10/15/2018	Refund, change MASB conference registration for T. Dobry
MASB	\$	170.00	10/15/2018	Changed MASB conference registration fee for T. Dobry
MATRIX PRINTING	\$	2,392.06	10/12/2018	Elementary Handwriting/Phonic Booklets
MCLEAN EAKIN75100016	\$	221.72	10/08/2018	New books for Dorr collection.
MCMMASTER-CARR	\$	33.64	10/10/2018	MS FTC Team Supplies
MCTM	\$	130.00	10/22/2018	Conference - Amy Nelson Lansing Community College
MCTM	\$	130.00	10/22/2018	Seth Beat - Conference Lansing Community College
MEEKHOF TIRE	\$	668.00	10/10/2018	4 michelin defended LTX tiresjunk tires to scrap
MEIJER #199 Q01	\$	6.64	10/22/2018	MS Level 2: Cookies and frosting for in class cooking
MEIJER #199 Q01	\$	27.51	10/22/2018	wax paper, juice, cups, potatoes, storage bags
MEIJER #199 Q01	\$	133.66	09/28/2018	Classroom and lab supplies.
MEIJER #199 Q01	\$	15.99	10/05/2018	Candy parade.
MEIJER #199 Q01	\$	55.18	10/05/2018	Lab supplies.
MEIJER #199 Q01	\$	120.54	10/10/2018	Lab supplies.
MEIJER #199 Q01	\$	61.54	10/10/2018	PTConference dinner for staff.
MEIJER #199 Q01	\$	25.09	10/19/2018	Lab supplies.
MEIJER #199 Q01	\$	86.07	10/23/2018	Lab supplies.
MEIJER #199 Q01	\$	28.27	10/26/2018	Dance supplies.
MEIJER INC #036 Q01	\$	87.53	10/23/2018	Harvest Hop Supplies
MEIJER INC #036 Q01	\$	82.56	10/29/2018	Harvest Hop Supplies
MEIJER INC #158 Q01	\$	39.99	10/22/2018	Halloween decoration for Pine Street library
MHE MCGRAW-HILL ECOMM	\$	263.75	10/11/2018	Everyday Mathematics Number Card Decks = 25Everyday Mathematics Mast Masters
MI ASSOC SCH ADM	\$	95.00	10/03/2018	MSPRA One Day PD conference
MI ASSOC SCH ADM	\$	100.00	10/12/2018	Executive Assistant membership dues for MASA
MI ASSOC SCH ADM	\$	200.00	10/12/2018	Registration fee for MASA Elevate conference for D. Stein
MIAAAA MEMBERSHIP	\$	57.20	10/04/2018	MIAAAA Membership Fee - Athletic Secretary
MIAAAA MEMBERSHIP	\$	161.20	10/05/2018	MIAAAA Membership - AD
MICHAELS STORES 2060	\$	39.22	10/29/2018	Zombie/Nooses opening night supplies
MIDSTATE SECURITY COMP	\$	300.00	10/05/2018	Annual alarm monitoring High School
MITTEN PIZZA	\$	170.93	10/18/2018	XC Pizza Party
MIVCA	\$	100.00	10/18/2018	MIVCA Membership
MOBILE WRENCH INC	\$	683.53	10/10/2018	bus #12 check out oil leak on engine at compressor to rear gear cover. nuts were loose that he
MUSKEGON AREA ISD	\$	(50.00)	10/01/2018	Refund for - PSAT 8/9 (Double charge)
MV SPORT WEATHERPROOF	\$	473.08	10/01/2018	Youth football apparel... Late shipment received a discount on order.
NASCO FORT ATKINSON	\$	355.80	10/11/2018	Cylinders - MI-Star Grant
NASSP PRODUCT & SERVI	\$	390.00	10/01/2018	NHS Membership Pins
NASSP PRODUCT & SERVI	\$	170.00	10/03/2018	NHS- Banner Table Cloth -
NASSP PRODUCT & SERVI	\$	460.00	10/04/2018	NHS - Induction Candle Holders Table Drape - Podium Banner - Flameless Candles -
NATL ART EDU ASSOC	\$	235.00	10/17/2018	Art Conference WUEF Grant
NATL ART EDU ASSOC	\$	235.00	10/17/2018	Art Conference Charged twice WUEF Grant
NATL ART EDU ASSOC	\$	(235.00)	10/18/2018	Credit for Charging twice for Art Conference WUEF
NCS PEARSON	\$	50.00	10/22/2018	BASC-3 Scoring 1 year subscription - social workers
NCS PEARSON	\$	77.60	10/23/2018	Bracken-3 Recep Rec Forms - speech teacher
NCS PEARSON	\$	733.85	10/24/2018	BASC3 Starter Kit - social workers
OAISD INSTR SVC	\$	40.00	10/03/2018	EL Connect Participation Fee
OAISD INSTR SVC	\$	25.00	10/15/2018	Workshop/Conference for Michael Hudson

OAISD INSTR SVC	\$ 25.00	10/15/2018	Workshop/Conference for Wes Hudson
ODG PROJECTORLAMPSWRLD	\$ 83.98	10/22/2018	Projector lamp replacement for Dance Studio/Green Room Projector
ODYSSEY OF THE MIND	\$ 135.00	10/23/2018	Odyssey of the Mind National Membership
OPUSEVENT	\$ 75.00	10/01/2018	Registration for All-state auditions (MS and HS).
OTC BRANDS, INC.	\$ 50.68	09/28/2018	Spirit Week Supplies for Store
OTC BRANDS, INC.	\$ 525.88	10/22/2018	Prizes for Character Edu
PANERA BREAD	\$ (66.60)	10/25/2018	Refund for fraudulent charge at Panera
PANERA BREAD #203823	\$ 86.94	10/22/2018	Bagels/cream chesse for the last marching band competition.
PANERA BREAD #203823 E	\$ 17.28	10/22/2018	Bagels/cream chesse for the last marching band competition.
PAXTON LLC	\$ 149.74	10/01/2018	Sellstrom bulb replacements for HS Science wing rooms Sellstrom cabinets
PAXTON LLC	\$ 224.61	10/01/2018	Sellstrom bulb replacements for HS Science room Sellstrom cabinets
PAYPAL COLLOQICON	\$ 25.00	10/08/2018	Middle school sign license
PAYPAL CREATIVITYU	\$ 50.00	10/23/2018	Odyssey of the Mind State Membership
PAYPAL MICHIGANASS	\$ 50.00	10/11/2018	Michigan Association for Media in Education membership.
PAYPAL MICHIGANEDU	\$ 2,953.88	10/29/2018	
PAYPAL MICHIGANWRE	\$ 75.00	10/29/2018	Michigan Wrestling Association Membership
PERFORMANCE HEALTH SUP	\$ 198.75	10/29/2018	2 First Aid Kits
PERFORMANCE HEALTH SUP	\$ 1.99	10/29/2018	Athletic Training Supplies
PERFORMANCE HEALTH SUP	\$ 17.70	09/28/2018	Athletic Training Supplies
PERFORMANCE HEALTH SUP	\$ 42.60	10/05/2018	Athletic Training Supplies
PERFORMANCE HEALTH SUP	\$ 58.96	10/08/2018	Athletic Training Supplies
PJ PRINTING LLC	\$ 80.66	10/03/2018	Fitness Center hours and rate sheets
PJ PRINTING LLC	\$ 109.19	10/11/2018	Postcards for Equipping Parents Workshop
PLAYSCRIPTS INC	\$ 50.00	10/26/2018	Zombie royalty
PM ENGRAVING COMPANY	\$ 10.80	10/16/2018	Name tag for
POSITIVE PROMO00 OF 00	\$ 53.53	10/01/2018	Field Day Ribbons used in May, 2018Teach Supp.Receipt attached
PRO PANELS/ MD ENTE	\$ 2,308.00	10/19/2018	12 Pack Panel with Cart WUEF
PURITY CYLINDER GASES	\$ 296.00	10/04/2018	Helium Tank
PURITY CYLINDER GASES	\$ 25.13	10/04/2018	Helium Tank balloon piece
R L DEPPMANN CO	\$ 216.77	10/29/2018	Bearing Frame repair kit, seal kit no. 7, gasket-adaptor ring Steeby Elementary
REPUBLIC SERVICES TRAS	\$ 323.63	10/15/2018	Split Trash Removal Baker (14.42%)
REPUBLIC SERVICES TRAS	\$ 99.10	10/15/2018	Split - Trash Removal Steeby (4.41%)
REPUBLIC SERVICES TRAS	\$ 339.82	10/15/2018	Split - Trash Removal & Fuel Recovery Admin (15.14%)
REPUBLIC SERVICES TRAS	\$ 323.63	10/15/2018	Split - Trash Removal Pine St (14.42%)
REPUBLIC SERVICES TRAS	\$ 513.56	10/15/2018	Split - Trash Removal High School (22.87%)
REPUBLIC SERVICES TRAS	\$ 209.05	10/15/2018	Split - Trash Removal Middle School (9.31%)
REPUBLIC SERVICES TRAS	\$ 323.63	10/15/2018	Split - Trash Removal Dorr (14.42%)
REPUBLIC SERVICES TRAS	\$ 60.66	10/15/2018	Split - Trash & Recycling Removal Transportation (2.7%)
REPUBLIC SERVICES TRAS	\$ 52.00	10/15/2018	Split - Trash Removal Central Receiving (2.32%)
REVROBOTICS	\$ 287.72	10/01/2018	Supplies for MS FTC Team
REVROBOTICS	\$ 15.00	10/08/2018	MS FTC Team Supplies
RIVERSIDE FIRE & SECUR	\$ 374.75	09/28/2018	Door 8 @ Baker removed RTE sensor-no longer unlocks on motion but, handicap button still w
RIVERSIDE FIRE & SECUR	\$ 219.00	10/01/2018	Doors 4 & 5 at Baker not unlocking when scan cards present. Resynced WIU with controller
ROAD EQUIPMENT PARTS C	\$ 1,025.86	10/19/2018	brake shoe kit, inherent core, re/kp logo box 7" brake shoebrake shoe kit, inherent core re/kp lc
SA MORMAN & CO	\$ 394.02	10/29/2018	Door closers
SAFETY GLASSES USA.COM	\$ 167.04	10/03/2018	145 safety glasses
SALVINOS - WAYLAND	\$ 139.44	10/23/2018	Senior dinner post marching season.
SAMS CLUB #6319	\$ 7.48	10/15/2018	Gum for store
SCHOLASTIC MAGAZINES	\$ 30.49	10/15/2018	Steeby-Scholastic Magazine Add on/Science Spin 2
SCHOLASTIC MAGAZINES	\$ 177.10	10/15/2018	Steeby-Scholastic Magazine
SCHOLASTIC MAGAZINES	\$ 30.49	10/15/2018	Steeby-Scholastic Magazine
SCHOLASTIC MAGAZINES	\$ 30.49	10/15/2018	Steeby-Scholastic Magazine
SCHOLASTIC MAGAZINES	\$ 177.10	10/15/2018	Steeby-Scholastic Magazine
SCHOLASTIC MAGAZINES	\$ 177.10	10/15/2018	Steeby-Scholastic Magazine
SCHOLASTIC MAGAZINES	\$ 30.49	10/15/2018	Steeby-Scholastic Magazine
SCHOLASTIC MAGAZINES	\$ 177.10	10/15/2018	Steeby-Scholastic Magazine
SCHOLASTIC MAGAZINES	\$ 177.10	10/15/2018	Steeby-Scholastic Magazine
SCHOLASTIC MAGAZINES	\$ 30.49	10/15/2018	Steeby-Scholastic Magazine Add on/Story Time Spin 2
SCHOLASTIC MAGAZINES	\$ 189.75	09/28/2018	Scholastic News 5/6 quantity of 30
SCHOLASTIC MAGAZINES	\$ 298.85	09/28/2018	Scholastic Junior Scholastic quantity 32
SCHOLASTIC MAGAZINES	\$ 139.15	10/04/2018	Let's Find Out
SCHOLASTIC MAGAZINES	\$ 139.15	10/04/2018	Scholastic News
SCHOLASTIC MAGAZINES	\$ 139.15	10/04/2018	Scholastic News
SCHOLASTIC MAGAZINES	\$ 139.15	10/04/2018	Scholastic News
SCHOLASTIC MAGAZINES	\$ 108.90	10/04/2018	My Big World
SCHOLASTIC MAGAZINES	\$ 139.15	10/04/2018	Scholastic News
SCHOLASTIC MAGAZINES	\$ 102.85	10/04/2018	My Big World
SCHOLASTIC MAGAZINES	\$ 139.15	10/04/2018	Scholastic News
SCHOLASTIC MAGAZINES	\$ 102.85	10/04/2018	My Big World
SCHOLASTIC MAGAZINES	\$ 139.15	10/04/2018	Let's Find Out
SCHOLASTIC MAGAZINES	\$ 108.90	10/04/2018	My big World
SCHOLASTIC MAGAZINES	\$ 1,190.20	10/11/2018	All other classroom magazines - highlighted in blue on the invoice
SCHOLASTIC READING CLU	\$ 50.00	10/23/2018	Books for playgroup, Nov & Dec
SCHOLASTIC READING CLU	\$ 3.50	10/12/2018	Books for Birthday Cart
SCHOLASTIC READING CLU	\$ 474.00	10/12/2018	Books for the Birthday Cart
SCHOLASTIC READING CLU	\$ 221.00	10/23/2018	Books for Literacy Night
SERVOCITY	\$ 36.06	10/15/2018	MS FTC Team Supplies

SERVOCITY	\$	80.62	10/26/2018	MS FTC Team Supplies
SLING.COM	\$	3.07	10/23/2018	Computer Supplies
SLING.COM	\$	39.98	10/29/2018	Computer Supplies
SLING.COM	\$	25.00	10/01/2018	Fitness center TV
SMORE.COM SMORE.COM -	\$	79.00	10/26/2018	Annual SMORE subscription for Special Education Staff newsletter.
SMORE.COM SMORE.COM -	\$	79.00	09/28/2018	Subscription to school newsletter website
SP AMERICAN BUTTON M	\$	314.03	10/22/2018	MS FTC Team Supplies
SPECTRUM HEALTH PEN	\$	153.00	10/19/2018	DOT Physical random add/deletes
SPEEDWAY 03578 115	\$	25.00	10/08/2018	stop gap transportation, McKinney Vento
SPEEDWAY 03578 115	\$	125.00	10/11/2018	stop gap transportation, McKinney Vento
SPEEDWAY 03578 115	\$	100.00	10/02/2018	Gift Cards for Employee Recognition
SQ SQ MASSP	\$	125.00	10/10/2018	MASC/MAHS Membership Dues
SQ SQ MASSP	\$	560.00	10/18/2018	Leadership Training Institute
SQ SQ MASSP	\$	125.00	10/19/2018	WUEF grant. Membership.
SQ SQ BOOKS & MORTAR	\$	139.80	10/10/2018	Max the Mighty books 25
SQ SQ BOOKS & MORTAR	\$	47.80	10/08/2018	Space books for Pine Library (43.15%)
SQ SQ BOOKS & MORTAR	\$	62.98	10/08/2018	Space books for WUMS library (56.85%)
SQ SQ MEL TROTTER TH	\$	54.22	10/23/2018	Costumes for Nooses
SQU SQ GOSQ.COM JACQU	\$	385.00	10/22/2018	JAZ Publisher - Jacqueline James Publisher
SQU SQ LOWRY'S BOOKS	\$	23.79	10/11/2018	Book prizes for book fair raffle.
SQU SQ MICHIGAN DANCE	\$	40.00	10/15/2018	Michigan Dance Council - Student Membership and Festival Classes
SQU SQ WEST MICHIGAN	\$	180.46	10/24/2018	Boys Soccer Shirts
SSI SCHOOL SPECIALTY	\$	29.60	10/17/2018	EZ up Stikki 2 pack, Tape Hook & Loop Velcro, Bandaid Ex-Large
SSI SCHOOL SPECIALTY	\$	42.74	10/26/2018	Adhesive Clips E-Z, Fasteners Velcro Mounting Tape Roll, Bandaid Ex-Large
STAPLES 00116202	\$	27.49	10/15/2018	Teachers Supply - Mrs. Bensyl Silver Wire stand
STATE SUPPLY COMPANY	\$	316.19	10/08/2018	2 -F2B-SC-103 HS Choir Room, F2B-SC-111, Hi Power HD Belts, molded notch Tri-power SC
STATE SUPPLY COMPANY	\$	110.90	10/26/2018	Martin bushing, F2B-SC-103 for HS Auto Shop
SWIMOUTLET.COM	\$	68.39	10/22/2018	Kickboards for Swim
SWIMOUTLET.COM	\$	147.34	10/25/2018	Girls Swim Caps - Conference Tournament
TARGET 00009019	\$	21.66	10/16/2018	perdue
TCC CARSDIRECT	\$	7.46	10/11/2018	thinking of you and Happy Birthday cards
TCC CARSDIRECT	\$	124.26	10/11/2018	thinking of you and Happy Birthday cards
TEACHERSPAYTEACHERS.CO	\$	2.00	10/05/2018	First 5 notes test for beginners (6th grade).
TEACHERSPAYTEACHERS.CO	\$	300.00	10/09/2018	R. Diaz SOMOS Spanish 1 Complete Curriculum Mrs. Fulk gave me the code to use
TECHNOLOGY SOLUTIONS	\$	300.00	10/01/2018	iPad Repair
TECHNOLOGY SOLUTIONS	\$	195.00	10/03/2018	ipad repairs
TECHNOLOGY SOLUTIONS	\$	150.00	10/08/2018	ipad repair
TECHNOLOGY SOLUTIONS	\$	75.00	10/22/2018	ipad repairs
THE GROMMET	\$	35.98	10/22/2018	TrueBalance: Coordination Game - Original, social worker
THE HOME DEPOT #2748	\$	(44.48)	09/28/2018	Returned hardware (wrong size for audio cabinet)
THE HOME DEPOT #2748	\$	72.16	09/28/2018	Nuts, casters, washers (hardware), plywood, surge protector
THE HOME DEPOT #2748	\$	7.97	10/01/2018	Drill bit to make repairs to prop frame for marching band.
THE HOME DEPOT #2761	\$	2.27	10/10/2018	Lock washer and Aircraft cable to repair a broken chime (instrument)
THE HOME DEPOT #2761	\$	50.30	10/01/2018	Repair parts and hardware for damaged marching band prop.
TRANSFER EXPRESS	\$	945.00	10/15/2018	Heat Press WUEF Grant
TRANSFER EXPRESS	\$	20.00	10/17/2018	Heat Press Promo Kit WUEF Grant
TROPHY HOUSE/LINDBACK	\$	127.95	10/29/2018	MHSAA Basketballs - 1 Men and 1 Womens
US AWARDS INC	\$	2,480.51	10/24/2018	Athletic Awards, Metals, Plaques, and Certificates
US FIRST	\$	311.95	10/02/2018	FIRST Lego League registration for second team.
USPS PO 2597840348	\$	9.51	10/10/2018	Postage for letter to Internal Revenue Service for P. Velie
VISTAPR VISTAPRINT.COM	\$	88.38	10/04/2018	Vistaprint - Business cards
VZWRLSS APOCC VISB	\$	30.87	10/15/2018	District emergency phones
WAL-MART #3453	\$	18.03	10/08/2018	Cotton Balls and Paper
WALMART.COM	\$	16.96	10/02/2018	socks for McKinney Vento high school student
WALMART.COM	\$	38.61	10/03/2018	men's boxer briefs, McKinney Vento high school student
WAV ROCK N BOWL WAYLA	\$	2,100.00	10/24/2018	Boys & Girls Bowling
WAYLAND DO IT BEST	\$	12.99	10/11/2018	16 Pack AA Battery
WAYLAND DO IT BEST	\$	22.99	10/17/2018	30" Clog Free Leaf Rake
WAYLAND DO IT BEST	\$	287.82	10/19/2018	18 box of 24 AAA Battery
WAYLAND DO IT BEST	\$	107.77	10/10/2018	Caulk, pulley belt, long shovel, landscape fabric, gangable box, extension handy box, flex conn
WAYLAND DO IT BEST	\$	41.94	10/10/2018	White Striping XC Paint
WAYLAND DO IT BEST	\$	8.07	09/28/2018	Keys for lockers main office
WAYLAND DO IT BEST	\$	14.53	10/25/2018	Misc tech hardware/supplies
WAYLAND DO IT BEST	\$	172.55	10/10/2018	misc garage supplies
WAYLAND PARTS PLUS STO	\$	42.99	10/01/2018	Puller 2 Jaw tool _ Joe
WAYLAND PARTS PLUS STO	\$	29.07	10/17/2018	Oil & filter for oil change _ Don's
WAYLAND PARTS PLUS STO	\$	94.03	10/29/2018	Brake Pads 2010 Dodge Ram
WAYLAND PARTS PLUS STO	\$	25.66	09/28/2018	lunch truck supplies
WAYLAND PARTS PLUS STO	\$	47.49	09/28/2018	athletics department invoice
WAYLAND PARTS PLUS STO	\$	1,289.57	10/01/2018	lunch truck supplies
WAYLAND PARTS PLUS STO	\$	177.89	10/15/2018	non-chlorine brake capsule, adjustable mech
WAYLAND PARTS PLUS STO	\$	16.05	10/18/2018	3 #9004 Halogen Pi
WAYLAND PARTS PLUS STO	\$	59.76	10/22/2018	Ice off spray de-icer
WAYLAND PARTS PLUS STO	\$	18.98	10/26/2018	lamp harness -2
WAYLARD OUTDOOR POWER	\$	45.15	10/29/2018	Tire for Middle School gym cart
WEISSMAN DESIGNS FOR D	\$	56.35	10/01/2018	costumes elementary
WEISSMAN DESIGNS FOR D	\$	45.54	10/01/2018	costumes elementary

WEST MICHIGAN INTERNAT	\$	92.82	10/03/2018	7 inch light bus body backup backup alarm sound level 97DC
WEST MICHIGAN INTERNAT	\$	276.88	10/05/2018	Tie down , J-Bar short, Bolt Hex, Channel tie down, washer flat, nut, hex lock waxed, clip tie-do
WEST MICHIGAN INTERNAT	\$	654.23	10/10/2018	bus #25, electrical issues due to new camera installation
WEST MICHIGAN INTERNAT	\$	174.82	10/11/2018	valve assembly water IC drv
WEST MICHIGAN INTERNAT	\$	196.08	10/17/2018	glass pass s/s ltd laminated
WEST MICHIGAN INTERNAT	\$	196.08	10/22/2018	glass pass s/s ltd laminated
WEST MICHIGAN INTERNAT	\$	68.98	10/23/2018	Thermostat assembly
WEST MICHIGAN INTERNAT	\$	338.70	10/24/2018	switch turn signal with hazard
WEST MICHIGAN POWER CL	\$	431.85	10/10/2018	preventative maintenance 25 point inspection karcher pump oil 1L
WEST MICHIGAN POWER CL	\$	767.94	10/24/2018	P13712service callmisc part-float switch , pillow block bearing, taper bushing, seals, bore seals
WHITECAPS BASEBALL	\$	200.64	10/19/2018	Dippin Dot Order for store
WWW COSTCO COM	\$	84.78	10/10/2018	NHS - Flowers
WWW.WERQFITNESS.COM	\$	175.00	10/12/2018	Dance Fitness (Hip Hop, Latin & Jazz) Certification and rights to choreography for one year.
YOURTHERAPYSOURCE	\$	26.86	10/09/2018	Fine Motor Stations, Task Cards and Patterns Bundle, Reversal Repair-Multisensory Interventi
ZAYO ENTERPRISE NETWOR	\$	753.43	10/29/2018	Computer Supplies
ZYLSTRA DOOR, I	\$	275.00	10/05/2018	Reset fire doors. repaired operator chain and sprocket assembly

Purchase Card Total

\$ 118,456.50