Wayland Union School Purchase Card Activity December 2019

Vendor		nount	Date	Description
4te Go Figure, Inc.	\$	128.00	12/16/2019	Software Fees
Acoustimac	\$	2,248.04	12/5/2019	600526110 Acoustic panels for Middle School Orchestra Room
Acp Entertainment	\$	339.15	12/17/2019	Summer Funtastic Meal Program - deposit for Bounce Party
Amazon	\$	43.66	12/13/2019	Purchase Amzn Mktp US A75655lf3 Big Joe Bean Bag
Amazon	\$	15.98	12/17/2019	Purchase Amzn Mktp US Ah8yr6f23 Bultman - Laynards
Amazon	\$	43.66	12/14/2019	Purchase Amzn Mktp US Tt1qo9cc3 Big Joe Bean Bag
Amazon	\$	5.99	12/20/2019	Purchase Amzn Mktp US Wp4iw1vj3 MROCO Big Call Bell
Amazon	\$	13.46	12/4/2019	Rings for Kindergarten sight words
Amazon	\$	37.98	12/5/2019	3rd grade M-step practice books =- Math and ELA
Amazon	\$	135.92	12/18/2019	Cardstock, Bottle caps, Sandpaper, Ring magnets, plastic buttons
Amazon	\$	63.95	12/15/2019	PBIS ROAR Store - Amazon order of stickers, scrunchies
Amazon	\$	58.64	12/12/2019	Purchase Amazon.Com K90oz26g3 Light filters
Amazon	\$	14.98	12/22/2019	Name tags
Amazon	\$	12.86	12/15/2019	Classroom Supplies
Amazon	\$	12.93	12/14/2019	Classroom Supplies
Amazon	\$	91.88	12/8/2019	Classroom Supplies
Amazon	\$	916.00	12/2/2019	Laptops for Yearbook
Amazon	\$	155.71	12/8/2019	Books for English Department
Amazon	\$	54.15	12/2/2019	5 Waco books for English Department
Amazon	\$	215.73	12/5/2019	New book titles
Amazon	\$	104.88	12/2/2019	Supplies for MakerSpace
Amazon	\$	94.88	11/27/2019	Supplies for MakerSpace
Amazon	\$	32.45	12/12/2019	Makerspace supplies
Amazon	\$	145.19	12/2/2019	New book titles
Amazon	\$	65.51	12/16/2019	New tiles
Amazon	\$	18.64	12/14/2019	Books for WUMS library collection
Amazon	\$	66.52	12/11/2019	Books for WUMS library collection.
Amazon	\$	8.99	12/14/2019	Replacement locks for Breakout EDU kits to support curriculum
Amazon	\$	28.92	12/17/2019	Door stops and timers
Amazon	\$	21.96	12/13/2019	Visitor stickers
Amazon	\$	25.98	12/13/2019	Tooth necklaces for students
Amazon	\$	35.49	12/17/2019	Name plates for front office staff
Amazon	\$	16.91	12/17/2019	Coffee creamer for subs and visitors
Amazon	\$	44.95	12/17/2019	Coffee cups and creamer for visitors and subs.
Amazon	\$	399.98	12/11/2019	Countertop water dispensers for Baker and Administration
Amazon	\$	23.98	12/18/2019	School nurse parking sign for HS
Amazon	\$	78.40	11/27/2019	Two barricade lights w/photocell for HS/MS Crosswalk
Amazon	\$	49.93	12/6/2019	113-2305877-8279446 Work Shoes_JH
Amazon	\$	399.00	11/29/2019	Camera for district Communications/Marketing
Amazon	\$	179.98	12/7/2019	Hard Drives
Amazon	\$	1,132.21	12/19/2019	HS Catz Den TVs and Raspberry Pi
Amazon	\$	39.99	12/7/2019	Keyboard
Amazon	\$	384.12	12/15/2019	Marker boards and markers
Amazon	\$	705.80	12/1/2019	Raspberry Pi's and MS Science Lab Mounts
Amazon	\$	308.92	11/28/2019	Raspberry Pi's and MS Science Lab Mounts
Amazon	\$	449.89	12/5/2019	UPS Power Supplies
Amazon	\$	16.87	12/18/2019	file folders for athletic office.
Amazon	\$	159.84	12/8/2019	wrestling mat tape
Amazon	\$	38.47	12/3/2019	wrestling scorebook
Amazon	\$	418.60	12/2/2019	wrestling headgear
Amazon	\$	385.08	11/29/2019	Fitness Center Organizational/Storage Equipment
Amazon	\$	3,390.00	12/22/2019	FAC Cameras, lenses, and tripods
Amazon	\$	1,385.66	12/21/2019	FAC Cameras, lenses, and tripods
Amazon	\$	2,141.97	12/21/2019	FAC Cameras, lenses, and tripods
Amazon	\$	500.00	12/20/2019	FAC Cameras, lenses, and tripods
Amazon	\$	9.97	12/6/2019	Plates for OK Conference
Amazon	\$	27.40	12/6/2019	Silverware for OK confernece
Amazon	\$	48.46	12/13/2019	Stationary for Elf Letters
Amazon	\$	32.00	12/11/2019	Purchase Amzn Mktp US Jg2e32x53 - Costume: men's jazz pants
amoricon Llorloquin ('or	Υ.	4,103.67	12/20/2019	FAC - Dance Floor
American Harlequin Cor Appliance Parts Dr	\$ \$	15.17	12/19/2019	Drain pump inlet for MS Washing Machine D122

Applied Imaging	\$	66.02	12/17/2019	Middle School/Copier Staples
Att Bill Payment	\$	92.15	12/10/2019	Pine Street elevator phone
Att Bill Payment Att Bus Phone Pmt	\$ \$	82.81 620.44	12/20/2019 12/9/2019	HS Internet District phone lines
Awl Pearson Education	φ \$	60.00	12/7/2019	Vineland-3 QG Scoring 1 year subscription - school psych.
Awl Pearson Education	\$	55.25	12/11/2019	GFTA-3 Rec. Form - speech teacher
Barnes&noble.Com-Bn	\$	8.00	12/3/2019	New title
Bookbug - Kalamazoo	\$	121.51	12/9/2019	books for the library
Broadmoor Products Inc	\$	275.00	12/19/2019	114300 Service contract installment payment for Dec 2019
Bsn Sports Llc	\$	389.55	12/12/2019	Shirts
Cdw Govt #vxh1855	\$	6,086.95	11/29/2019	Microsoft Licenses
Consumers Energy Co	\$	694.66	12/12/2019	5369 Heating bill for 4157 18th St 10/29/19 - 11/24/19
Consumers Energy Co	\$	214.96	12/12/2019	2543 Electric bill for 850 E Superior St 10/29/19 - 11/25/19
Consumers Energy Co	\$	438.86	12/12/2019	9640 Electric bill for 314 Pearl St 10/29/19 - 11/25/19
Consumers Energy Co	\$	4,119.00	12/12/2019	9350 Electric bill for 507 W Sycamore St 10/29/19 - 11/25/19
Consumers Energy Co Consumers Energy Co	\$ \$	4,641.22 2,964.90	12/12/2019 12/12/2019	5939 Electric bill for 4157 18th St 10/29/19 - 11/25/19 1688 Electric bill for 435 E Superior St 10/29/19 - 11/25/19
Consumers Energy Co	э \$	2,904.90 594.00	12/12/2019	0716 Electric bill for 201 Pine St 10/29/19 - 11/25/19
Consumers Energy Co	φ \$	1,910.01	12/12/2019	1003 Electric bill for 201 Pine St 10/29/19 - 11/25/19
Consumers Energy Co	\$	1,085.39	12/12/2019	8246 Electric bill for 316 Pearl St 10/29/19 - 11/25/19
Control Solutions, Inc	\$	1,140.00	12/16/2019	11093 10935 Baker HP1, Pine UV212, MS AHU 6,7,8,9 & Pine room 211 O
Cozywinters Com	\$	84.61	12/13/2019	YakTrak Walkers for Staff
Creative Competitions,	\$	135.00	12/3/2019	Purchase Creative Competitions OM
Cricut	\$	95.85	12/17/2019	Supplies for Make&Take and Makerspace
Cricut	\$	341.52	12/17/2019	Supplies for Make&Take and Makerspace
Culvers Of Wixom	\$	18.08	12/13/2019	Dinner for coach and student on travel day
Dancewear Solutions	\$	249.12	11/27/2019	Purchase Dancewear Solutions Dance Shoes
Demco Inc	\$	749.51	12/17/2019	supplies/books for the library
Demco Inc Dollar-General #9954	\$ \$	95.89 9.00	11/26/2019 12/10/2019	book easels, sticktogether poster Balloons and Ribbon
Dollar-General #9954	\$	9.00 6.36	12/12/2019	Gift bags - items were returned January 10, 2020 to correct tax error.
Ebsco	\$	137.97	12/6/2019	Magazine Subscription
Facebk Humdpmer92	\$	3.69	11/30/2019	remaining balance on Facebook ad for fall play Radium Girls
Family Dollar #4630	\$	51.00	12/17/2019	Christmas presents for the gift exchange
Family Dollar #4630	\$	30.00	12/12/2019	Christmas Decorations
Family Dollar #4630	\$	7.50	12/12/2019	Candy for NHS
Family Dollar #4630	\$	16.00	12/19/2019	Purchase Family Dollar #4630 Improv props: Approved 12/19/19
Family Fare 1990	\$	34.32	12/12/2019	Team lunch for states
Follett School Solutio	\$	6,964.70	12/3/2019	BakerPhonics & Spelling Workbooks
Follett School Solutio	\$	7,576.50	12/3/2019	DorrPhonics & Spelling Workbooks
Follett School Solutio Follett School Solutio	\$ \$	3,059.00 246.19	12/3/2019 12/12/2019	SteebyPhonics & Spelling Workbooks Books for Dorr Collection.
Follett School Solutio	գ \$	17.51	12/4/2019	Purchase Follett School Solutio. Books for Pine St. collection.
Follett School Solutio	\$	687.68	12/5/2019	Purchase Follett School Solutio. Books for Pine Street collection.
Follett School Solutio	\$	25.50	12/5/2019	Copy of streaming digital audiobook for Pine Library collection
Fsi Michigan Utilities	\$	121.94	12/5/2019	1451 Heating bill for 900 135th Ave 10/18/19 - 11/15/19
Fsi Michigan Utilities	\$	405.35	12/16/2019	0001 Heating bill for 851 Wildcat Dr 10/18/19 - 11/15/19
Fsi Michigan Utilities	\$	70.90	12/5/2019	3522 Heating bill for 324 W Sycamore St 10/18/19 - 11/15/19
Fsi Michigan Utilities	\$	65.73	12/5/2019	7422 Heating bill for 324 W Sycamore St 10/18/19 - 11/15/19
Fsi Michigan Utilities	\$	315.23	12/5/2019	3694 Heating bill for 507 W Sycamore St 10/18/19 - 11/15/19
Fsi Michigan Utilities	\$	350.24	12/5/2019	1311 Heating bill for 435 E Superior St 10/17/19 - 11/15/19
Fsi Michigan Utilities Fsi Michigan Utilities	\$ \$	57.67 1,509.95	12/16/2019 12/5/2019	0002 Heating bill for 870 1/2 E Superior ST 10/18/19 - 11/15/19 8208 Heating bill for 870 135th Ave 10/18/19 - 11/15/19
Fsi Michigan Utilities	э \$	1,509.95	12/5/2019	8208 Heating bill for 870 135th Ave 10/18/19 - 11/15/19
Fsi Michigan Utilities	φ \$	583.51	12/5/2019	0120 Heating bill for 316 Pearl St 10/18/19 - 11/15/19
Fsi Michigan Utilities	\$	694.49	12/5/2019	0287 Heating bill for 201 Pine St 10/18/19 - 11/15/19
Fsi Michigan Utilities	\$	1,509.95	12/5/2019	2271 Heating bill for 701 Wildcat Dr 10/18/19 - 11/15/19
Fsi Michigan Utilities	\$	1,509.95	12/5/2019	2271 Heating bill for 701 Wildcat Dr 10/18/19 - 11/15/19
Fsi Michigan Utilities	\$	184.66	12/5/2019	2271 Heating bill for 701 Wildcat Dr 10/18/19 - 11/15/19
Fsi Michigan Utilities	\$	337.31	12/5/2019	8208 Heating bill for 870 135th Ave 10/18/19 - 11/15/19
General Authority For	\$	(569.84)	11/27/2019	Credit for Fraudulent charges
General Authority For	\$	(569.84)	11/27/2019	Credit for Fraudulent charges
General Authority For	\$ ¢	569.84 569.84	11/27/2019	Fraudulant Charges
General Authority For Gerald R Ford Parking	\$ \$	569.84 68.00	11/27/2019 12/16/2019	Fraudulant Charges Airport Parking Fees/Well Equipped Therapist
Gfs Store #0192	э \$	85.33	12/17/2019	Movie Night Fundraiser Supplies
Gfs Store #0192	φ \$	40.47	12/17/2019	Reward for food drive winners
Gfs Store #1546	\$	129.23	11/29/2019	M&Ms, Kit Kats, Air Heads, Foil, Seasoning for popcorn, popcorn

Godwin Plumbing And Ha	\$ 2,062.50	12/19/2019	BJD1536 Stadium concession stands winterization
Grainger	\$ 60.68	12/4/2019	prog. button key, over ride key, prog. button key for student locker
Great Lakes Energy Coo	\$ 592.21	12/3/2019	7001 Electric bill for 851 Wildcat Dr
Hardings Market #38	\$ 38.20	12/3/2019	Snacks for parent workshop
Hardings Market #38	\$ 32.40	12/17/2019	Party supplies for Christmas party
Hardings Market #38	\$ 79.22	12/17/2019	Purchase Hardings Market #38 New teacher support
Hardings Market #38	\$ 170.00	12/4/2019	Purchase Hardings Market #38 Staff Recognition
Hardings Market #38	\$ 27.98	12/19/2019	Batteries for UV flashlights for Breakout EDU games to support curricul
Hardings Market #38	\$ 20.97	12/10/2019	cookies for Dec playgroup
Hardings Market #38	\$ 39.43	12/11/2019	Cookies for Distinguished Artist of the Month
Hardings Market #38	\$ 68.72	12/9/2019	assortment of candy for staff Christmas celebration
Hardings Market #38	\$ 10.64	11/26/2019	Drinks for Coaches vs. Cancer Meeting with TK
Holiday Inn Express	\$ (97.87)	12/15/2019	Refund for debate states hotel - pre charged
Holiday Inn Express	\$ (18.60)	12/13/2019	Refund for debate states hotel - pre charged
Holiday Inn Express	\$ (8.52)	12/13/2019	Refund for debate states hotel - pre charged
Holiday Inn Express	\$ (392.92)	12/13/2019	Refund for debate states hotel - pre charged
Holiday Inn Express	\$ (8.52)	12/13/2019	Refund for debate states hotel - pre charged
Holiday Inn Express	\$ (8.52)	12/13/2019	Refund for debate states hotel - pre charged
Holiday Inn Express	\$ (0.09)	12/14/2019	Refund for debate states hotel - pre charged
Holiday Inn Express	\$ (8.52)	12/13/2019	Refund for debate states hotel - pre charged
Holiday Inn Express	\$ (8.52)	12/13/2019	Refund for debate states hotel - pre charged
Holiday Inn Express	\$ (0.09)	12/14/2019	Refund for debate states hotel - pre charged
Holiday Inn Express	\$ 15.00	12/13/2019	Charge for roll away bed
Holiday Inn Express	\$ 98.32	12/13/2019	Debate state hotel room
Holiday Inn Express	\$ 98.23	12/13/2019	Debate state hotel room
Holiday Inn Express	\$ 98.23	12/13/2019	Debate state hotel room
Holiday Inn Express	\$ 98.32	12/13/2019	Debate states hotel
Holiday Inn Express	\$ (46.80)	11/26/2019	refunded tax from hotel
Hungry Howies 3605	\$ 52.93	12/20/2019	Pizza/Peer Connections
Int In Breakout, Inc.	\$ 44.50	12/3/2019	Replacement Parts for Breakout EDU Kits
Integrity Business Sol	\$ 37.17	12/6/2019	gold and gamma green paper
Integrity Business Sol	\$ 79.98	11/26/2019	Large paper rolls - white
Integrity Business Sol	\$ 63.93	12/11/2019	Manila folders, pencils, clipboards, batteries
Integrity Business Sol	\$ 12.39	12/6/2019	Gold paper
Integrity Business Sol	\$ 7.12	12/2/2019	2020 desk calendar SE Secretary Office
Integrity Business Sol	\$ 15.79	12/3/2019	Frame for artwork of district Christmas card winner
Integrity Business Sol	\$ 17.00	12/17/2019	Office supplies - tape
Integrity Business Sol	\$ 184.27	12/19/2019	zip lock baggies, hand sanitizes, facial tissue
Integrity Business Sol	\$ 85.11	12/5/2019	Manilla file folders for Preschool, coffee for visitors and staff
Integrity Business Sol	\$ 34.73	12/11/2019	Time cards
Integrity Compactor Se	\$ 707.50	12/12/2019	120419-01 Replaced & installed broken dock springs
Jimmy Johns - 226 - Ec	\$ 54.05	12/11/2019	dinner for competitive cheer invite officials.
Jimmy Johns - 226 - Ec	\$ 58.02	12/9/2019	lunch for football interviews.
Jimmy Johns - 2917	\$ 97.58	12/14/2019	Team lunch at states
Johnstone Supply	\$ 227.76	12/6/2019	S5073615 V-belts, refrigerant, flare swivel nut fitting _ Pool Pak
Johnstone Supply	\$ 30.48	12/6/2019	S5068162 Coupler sleeve_Baker
Jostens Inc.	\$ 1,555.46	12/11/2019	Diploma Covers
Kendall Electric Inc	\$ 185.80	12/5/2019	S108595299 620389 Relay in a box Pine St, Contactor outdoor MS Lights
Kendall Electric Inc	\$ 73.69	12/5/2019	S108595299 Nebo Slyde King - 2
Kent County Health Fin	\$ 16.00	12/18/2019	917810 Pool Colilert
Krispy Kreme 0346	\$ 112.50	12/20/2019	Holiday Drive Donut Party Reward
Kss Enterprises	\$ 3,849.70	12/11/2019	1189737 Clorox T360 Elec Stat Sprayer, clorox disinfectant cleaner
Kss Enterprises	\$ 49.62	11/27/2019	1193877 Provac filters
Kss Enterprises	\$ 574.60	11/27/2019	1193878 Toilet Tissue
Kss Enterprises	\$ 406.85	12/12/2019	1194268 Filters, powder free gloves, trash bags, toilet tissue, paper t
Kss Enterprises	\$ 853.22	12/12/2019	1196143 Powder free gloves, strong&mild bowl cleaner, arsenal, trash ba
Kss Enterprises	\$ 2,234.62	12/12/2019	1196273 Trash bags, TP, Floor coating, mop handles, Nutra rinse, duster
Kss Enterprises	\$ 468.73	12/20/2019	1197395 Erasing pads, pwd free gloves, mild bowl cleaner, arsenal spra
Kvcc Paystation	\$ 1,367.00	12/3/2019	Purchase Kvcc Paystation 5th grade field trips at KVCC Museum
Lakeland Electrical Mo	\$ 998.49	12/19/2019	87790 Baldor EM3313T motor for AHU 14 at the Middle School
Lameyer Plumbing Inc	\$ 135.00	12/19/2019	39196 Water heater inspection for Baker Elementary
Little Caesars 1437 00	\$ 27.12	12/20/2019	Purchase Little Caesars 1437 00 - Team dinner
Little Fre Shop.Littl	\$ 46.25	12/5/2019	Purchase Little Fre Shop. Little Free Library
Lyden Oil Company	\$ 2,475.00	12/13/2019	diesel force ultimate 55 gal
Map Of The Month	\$ 194.00	12/17/2019	Purchase Map Of The Month - Instructional Materials
Marriott Detroit Dtown	\$ 151.51	12/6/2019	Hotel Fees-Michigan Thespians Festival
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Marriott Detroit Dtown	\$	70.00	12/15/2019	Parking Fees- Michigan Thespian
Marshall Music #5	\$	705.89	12/26/2019	Instrument Supplies, Music, Stand
Marshalla Speech & Lan	\$	104.68	12/17/2019	The Marshalla Guide - speech
Massp	\$	800.00	12/20/2019	MASSP Conference
McLean Eakin75100016	\$	151.12	11/30/2019	Books for Dorr Collection.
Meijer # 199	\$	49.49	12/15/2019	Lab supplies
Meijer # 199	\$	22.48	12/17/2019	Lab supplies
Meijer # 199	\$	11.57	12/12/2019	Purchase Meijer # 199 Pizza crust string chesse for class cooking
Meijer # 199	\$	28.50	12/5/2019	Candy canes for Candy grams sales
Meijer # 199	\$	17.99	12/3/2019	Scale for weighting food for food drive.
Meyer Music	Ψ \$	262.57	12/3/2019	Middle SchoolOrchestra Music
Mhe McGraw-Hill Ecomm	φ \$	668.65	12/3/2019	BakerMath Consumables
Mhe McGraw-Hill Ecomm		927.76	12/3/2019	DorrMath Consumables
	\$			
Mhe McGraw-Hill Ecomm	\$	898.26	12/3/2019	SteebyMath Consumables
Mhsaa Mishigan Danaa Caunail	\$	580.00	11/26/2019	WISL mhsaa conference for girls.
Michigan Dance Council	\$	10.00	12/18/2019	Purchase Michigan Dance Council Student Membership
Michigan Dance Council	\$	100.00	12/18/2019	Purchase Michigan Dance Council Student Membership
Michigan Dance Council	\$	10.00	12/18/2019	Purchase Michigan Dance Council Student Membership
Michigan Dance Council	\$	10.00	12/18/2019	Purchase Michigan Dance Council Student Membership
Michigan Dance Council	\$	10.00	12/18/2019	Purchase Michigan Dance Council Student Membership
Michigan Dance Council	\$	10.00	12/18/2019	Purchase Michigan Dance Council Student Membership
Michigan Dance Council	\$	10.00	12/18/2019	Purchase Michigan Dance Council Student Membership
Michigan Dance Council	\$	10.00	12/18/2019	Purchase Michigan Dance Council Student Membership
Michigan Dance Council	\$	10.00	12/18/2019	Purchase Michigan Dance Council Student Membership
Michigan Music Confere	\$	175.00	12/6/2019	Music Conference - Moline Christian
Midwest Air Filter	\$	4,507.10	12/12/2019	G0664567 G0664565 Filters_district wide
Nwea 503-624-1951	\$	3,105.00	12/3/2019	BakerMAP Testing Supplies
Nwea 503-624-1951	\$	5,816.00	12/3/2019	DorrMAP Testing Supplies
Nwea 503-624-1951	\$	3,746.00	12/3/2019	SteebyMAP Testing Supplies
Nwea 503-624-1951	\$	4,994.00	12/3/2019	PineMAP Testing Supplies
Nwea 503-624-1951	\$	6,776.50	12/3/2019	Middle SchoolMAP Testing Supplies
Oaisd Instr Svc	\$	40.00	12/18/2019	Reproductive Health class
Otc Brands Inc	\$	40.24	12/10/2019	Hats for spirit week
Pacepdhcom	\$	99.00	12/4/2019	62061650124 CE Electrical License
Panera Bread #203823 P	\$	48.87	12/4/2019	Snacks for staff meeting
Papa Mineos Pizza	\$	235.47	12/10/2019	Pizza for OK Gold Student Council Conference
Paypal Booksmortar	\$	99.72	12/20/2019	Harry Potter series in Spanish
Paypal Bwmstrainin	\$	330.00	12/11/2019	0489-0088-9238-7500 S5 Water Certification classes
Paypal Creativityu	\$	60.00	12/3/2019	Purchase Paypal Creativity OM
Paypal Jasonappleg	\$	8.84	12/19/2019	Purchase Paypal Jasonappleg Shipping for Tech Olympics award
Paypal Michiganint	\$	20.00	12/18/2019	Debate States Dues & Fees
Pioneer Drama Service	\$	302.00	12/19/2019	Idi-Odyssey Drama Production
Red Cross Trng & Prod	φ \$	37.00	12/10/2019	American Red Cross Training-Fitness Center
Republic Services Tras	Ф \$	54.60	12/11/2019	7747629 Trash removal central receiving
Republic Services Tras	Ψ \$	375.77	12/11/2019	7747629 Trash removal and fuel recovery fee Admin
Republic Services Tras	э \$	63.69	12/11/2019	7747629 Trash removal Transportation
Republic Services Tras	ъ \$	366.00	12/11/2019	7747629 Trash removal Baker
•				
Republic Services Tras Republic Services Tras	\$ ¢	408.00	12/11/2019	7747629 Trash removal Dorr Elementary
•	\$	104.06	12/11/2019	7747629 Trash removal Steeby
Republic Services Tras	\$	707.52	12/11/2019	7747629 Trash removal HS
Republic Services Tras	\$	363.23	12/11/2019	7747629 Trash removal Pine
Republic Services Tras	\$	314.26	12/11/2019	7747629 Trash removal Middle School
Riverrun Press	\$	3,355.00	12/5/2019	November Green & White printing costs
Rose Pest Solutions	\$	297.00	12/20/2019	60721366 Monthly contract service installment payment
Salvinos - Wayland	\$	200.79	12/11/2019	lunch for SE Ancillary team - Holiday Celebration
Salvinos - Wayland	\$	33.72	12/6/2019	Middle School Cheer Banquet Supplies
Say It Right	\$	49.99	12/18/2019	The Entire World of R Book of Elicitation Techniques - Digital Download
Scholastic Education	\$	178.25	12/21/2019	Purchase Scholastic Education - Little Free Library
Scripps Spelling Bee	\$	240.00	12/2/2019	Purchase Scripps Spelling Bee
Shell Oil 57443546106	\$	39.00	12/14/2019	Gas for META festival travel
Shell Oil 57443546106	\$	33.59	12/14/2019	Gas for META festival travel
Shell Oil 57443546106	\$	36.28	12/14/2019	Gas for META festival travel
Sling.Com	\$	44.98	11/29/2019	Fitness Center TV
Spec HIth Med Grp I	\$	89.00	12/3/2019	Employee Medical Screening

Spectrum	\$	67.28	12/19/2019	MS Phones
Spectrum	\$	256.40	12/19/2019	HS AAESA Internet
Spectrum Health Pen	\$	881.00	12/13/2019	DOT physicals
Spotify Usa	\$	9.99	12/26/2019	Spotify to play music in WUMS library
Sq Sq Pj Printin	\$	271.28	12/13/2019	Printing and envelopes for district Christmas card.
Sq Sq Pj Printin	\$	138.52	12/18/2019	Transportation/Bus Conduct Forms
Sq Sq Pj Printin	\$	40.49	12/18/2019	Transportation/Meal Tickets
Squ Sq Rt Stitchcraft	\$	70.00	12/11/2019	Shirt embroidery
Ssi School Specialty	\$	63.76	12/9/2019	Purchase Ssi School Specialty 8 oz foam cups, birthday cards/badges
Ssi School Specialty	\$	41.48	12/16/2019	Purchase Ssi School Specialty Paper Easel Post it 25x30 unruled white p
Stage Right Corporatio	\$	11,645.00	12/20/2019	FAC - Stage Risers
Subway 03169307	\$	159.96	12/11/2019	Going away Luncheon for
Super Duper Publicatio	\$	55.70	12/17/2019	Say and Do Grammar Game Boards Fun Sheets, Fun Deck Verbs combo
Teacherspayteachers.Co	\$	125.00	12/6/2019	Purchase Teacherspayteachers.Co
Teacherspayteachers.Co	\$	30.75	12/3/2019	BOOBOO BUDDY Articulation and Language, Word & Picture Match Articula
Technology Solutions	\$	150.06	12/20/2019	iPad Repairs
Technology Solutions	\$	1,220.00	12/6/2019	iPad Repairs
Usps Po 2597840348	\$	1.15	12/5/2019	District PostageLegal Documents
Vasa Inc.	\$	376.00	12/17/2019	machine cover for swim. Funds donated by boosters
Vasa Inc.	\$	2,155.49	12/17/2019	trainer pro's for swim. funded by boosters.
Vex Robotics Inc	\$	261.09	12/8/2019	Purchase Vex Robotics Inc HS ROBOTICS, Spur gears, Versawheel
Visme	\$	60.00	12/5/2019	Visme Software
Vistapr Vistaprint.Com	\$	51.00	12/17/2019	PRIDE Tickets
Vistapr Vistaprint.Com	\$	36.00	12/17/2019	Substitute recruitment cards
Voices For Health Inc	\$	495.44	12/3/2019	Baker/DorrInterpreter services
Voices For Health Inc	\$	361.18	12/18/2019	BakerInterpreter services
Warwick Seattle Hotel	\$	637.40	12/15/2019	Hotel-Parking Fees
Wayland Do It Best Har	\$	34.39	12/20/2019	S424963 DPD Regent, DPD Powder
Wayland Do It Best Har	\$	232.70	12/9/2019	D251322 Black pipe, galv strap, screws, nuts, nails, bushings, elbow,
Wayland Do It Best Har	\$	374.35	12/20/2019	D251698 Saw Blade, cleanout plug, tile adhesive, outlets, drift punch,
Wayland Do It Best Har	\$	69.99	12/20/2019	S426127 2XL tall WUS Maintenance Jacket_DM
Wayland Do It Best Har	\$	6.29	12/20/2019	S426256 Black Nitrile gloves_KC
Wayland Do It Best Har	\$	51.54	12/2/2019	basketball score books.
Wayland Do It Best Har	\$	12.99	12/2/2019	Additional Girls Youth League Apparel
Wayland Parts Plus Sto	\$	(60.00)	12/4/2019	10-168020 Credit for two batteries
Wayland Parts Plus Sto	\$	7.58	12/10/2019	10-168623 Timken bearings for Transportation gate
Wayland Parts Plus Sto	\$	20.04	12/19/2019	Motor Oil
Wayland Parts Plus Sto	\$	10.26	12/5/2019	3M product, permatex
Wayland Parts Plus Sto	\$	29.88	12/4/2019	start starting F, quantity 12
Wayland Transmission	\$	145.86	12/5/2019	17672 Alignment for 2005 Dodge Caravan
West Michigan Internat	\$	240.22	12/2/2019	v band clamp, pressure sensor
Wm Supercenter #2620	\$	27.36	12/16/2019	Purchase Wm Supercenter #2620 Comm Ed, Pickleball balls for Comm Ed
Wonderland Tire Compan	\$	1,461.00	12/13/2019	tires
Wps	\$	47.00	12/10/2019	Arizona-4 Word and Sentence Articulation Record Forms
Zoro Tools Inc	\$	(2.03)	12/14/2019	8328968 Refund for charging tax
Zoro Tools Inc	\$	40.83	12/13/2019	SO14892005 Door Sweeps
	¢	1CE 101 0E		

Purchase Card Total

\$ 165,191.05