

**Wayland Union School
Purchase Card Activity
November 2017**

Vendor	Amount	Date	Description
A PARTS WHS	\$ 92.97	11/15/2017	4" Led stop and tail with black flange & pigtail
ACT MICHIGAN MUSIC CON	\$ 120.00	11/14/2017	Ethan Oostdyk attended Michigan Music Conference
ADAMS REMCO	\$ 70.21	11/08/2017	Teachers Supply - Adams Remco Toner
ALDI 67026	\$ 14.99	10/31/2017	Garment rack
AMAZON MKTPLACE PMTS	\$ (8.40)	11/09/2017	Tax Reimbursement, L Neely WUEF Grant
AMAZON MKTPLACE PMTS	\$ 558.30	11/06/2017	New mice for computer lab
AMAZON MKTPLACE PMTS	\$ 67.38	11/15/2017	Pencil sharpener
AMAZON MKTPLACE PMTS	\$ 71.34	11/02/2017	Twist and Write Refills for lead pencils for Level 2 classroom
AMAZON MKTPLACE PMTS	\$ 14.92	11/03/2017	Staples for Bostitch Stapler
AMAZON MKTPLACE PMTS	\$ 16.46	11/10/2017	Pine Street News Broadcast, Screen Clamps & Photography video (15.24%)
AMAZON MKTPLACE PMTS	\$ 214.27	11/09/2017	Digital Pedometers for MS PE Class-C Ritz/J Sherrod
AMAZON MKTPLACE PMTS	\$ 7.04	11/01/2017	Eureka Space Stickers
AMAZON MKTPLACE PMTS	\$ 9.89	11/14/2017	Color Paper
AMAZON MKTPLACE PMTS	\$ 33.52	11/20/2017	Color Paper
AMAZON MKTPLACE PMTS	\$ 81.68	11/01/2017	Paper Making Materials - Plastic Utility Tub/B&D Mud Mixer - B Greenman
AMAZON MKTPLACE PMTS	\$ 59.98	11/01/2017	Costume/props
AMAZON MKTPLACE PMTS	\$ 60.37	11/13/2017	Costumes
AMAZON MKTPLACE PMTS	\$ 129.85	10/30/2017	Photography Lighting Kit, iOgrapher Tripod - Greg Heisenfeldt
AMAZON MKTPLACE PMTS	\$ 134.02	11/02/2017	Toys for preschool 3 year old room
AMAZON MKTPLACE PMTS	\$ 159.98	11/13/2017	Wobble Chairs - Level 1 Special Education Teachers, Swoffer-Galvin, Huyser - Pine Street
AMAZON MKTPLACE PMTS	\$ 14.99	10/30/2017	Plastic envelopes with snap button - Level 1 Special Education Teacher, Rebecca Hyma, WUMS.
AMAZON MKTPLACE PMTS	\$ 6.99	11/24/2017	Accidental personal charge on Amazon account. Please see check written to district for reimbursement.
AMAZON MKTPLACE PMTS	\$ (13.23)	11/07/2017	Returned and refunded- Wood grain backdrop for displays
AMAZON MKTPLACE PMTS	\$ 50.18	11/07/2017	New Titles
AMAZON MKTPLACE PMTS	\$ 6.75	11/07/2017	Sharpie Markers supplies
AMAZON MKTPLACE PMTS	\$ 181.67	11/24/2017	New Titles and supplies
AMAZON MKTPLACE PMTS	\$ 32.95	11/06/2017	Date due slips for Pine Street library
AMAZON MKTPLACE PMTS	\$ 12.99	11/13/2017	Headphones for computer lab. Paid from technology account
AMAZON MKTPLACE PMTS	\$ 13.60	10/31/2017	Tooth Necklaces for students
AMAZON MKTPLACE PMTS	\$ 78.00	11/01/2017	6 rolls of the "I'm A School Visitor" name tag badges stickers - office use
AMAZON MKTPLACE PMTS	\$ 191.94	11/08/2017	Six LED Wall Pack, 26W waterproof outdoor security lights - MS
AMAZON MKTPLACE PMTS	\$ 66.34	11/10/2017	Thumb drives & external CD DVD drives
AMAZON MKTPLACE PMTS	\$ 44.81	11/03/2017	desk lamp & wireless keyboard
AMAZON MKTPLACE PMTS	\$ 212.74	11/13/2017	Headphones for computer lab. Paid from technology account
AMAZON MKTPLACE PMTS	\$ 20.95	11/22/2017	Boys/Girls Bowling Supplies - Master Bevel Knife
AMAZON MKTPLACE PMTS	\$ 14.95	11/22/2017	Boys/Girls Bowling Supplies - Ebonite Round Rasp

AMAZON MKTPLACE PMTS	\$	14.95	11/22/2017	Boys/Girls Bowling Supplies - Mirka Abralon Silicon Carbide Sanding/Polishing Pads (5-pack, assorted)
AMAZON MKTPLACE PMTS	\$	5.48	11/24/2017	Boys/Girls Bowling Supplies - 3M Drywall Sanding Sheets Fine Grit
AMAZON MKTPLACE PMTS	\$	59.00	10/31/2017	Athletic Tape
AMAZON MKTPLACE PMTS	\$	254.97	11/15/2017	batteries for wireless microphones. Rush ordered so we had them in time for performance.
AMAZON MKTPLACE PMTS	\$	14.93	11/06/2017	DVD for Flick and Float Event at the Pool.
AMAZON MKTPLACE PMTS	\$	180.42	11/20/2017	Exercise Resistance bands,Multi Purpose gym Hanger,Foam Roller Rack and Lifting Straps
AMAZON MKTPLACE PMTS	\$	69.00	11/21/2017	Barbell Jack
AMAZON MKTPLACE PMTS	\$	32.99	11/21/2017	Resistance Cable attachments
AMAZON MKTPLACE PMTS	\$	49.95	11/02/2017	NHS - Note Cards for Veterans
AMAZON MKTPLACE PMTS	\$	109.90	11/13/2017	Christmas Leggings - Costumes for Collage Concert
AMAZON MKTPLACE PMTS	\$	53.70	11/22/2017	Christmas Socks - Costumes for Collage Concert
AMAZON MKTPLACE PMTS	\$	91.51	11/10/2017	Pine Street WDHP News T & A - Screen Clamps & Photography video (84.76%)
AMAZON MKTPLACE PMTS W	\$	25.00	11/24/2017	Book Bags for Guided Reading Books
AMAZON.COM	\$	107.00	11/21/2017	HS Media Supplies account
AMAZON.COM	\$	24.95	11/27/2017	KidKusion Gummi Teething Necklace Dots, Green - Occupational Therapists Laura Bowling & Cami Williams.
AMAZON.COM	\$	74.42	11/21/2017	HS Media Supplies account
AMAZON.COM	\$	26.25	10/30/2017	Books for Pine Street library collection
AMAZON.COM	\$	100.00	11/21/2017	HS Media Supplies account
AMAZON.COM	\$	101.37	11/10/2017	Champion Sports Inflating Air Pump for Gym use
AMAZON.COM	\$	(5.74)	11/15/2017	Tax refund from Amazon for the Sports Inflatable Pump ordered for Gym teachers
AMAZON.COM AMZN.COM/BI	\$	414.63	11/13/2017	Math Kit for Nina Fontana
AMAZON.COM AMZN.COM/BI	\$	(414.63)	11/21/2017	Returned Math Kit - It was incomplete
AMAZON.COM AMZN.COM/BI	\$	41.79	11/01/2017	10 cards for criminalistics along with Lee Inkless Fingerprint pad
AMAZON.COM AMZN.COM/BI	\$	93.48	11/17/2017	Timer (visual desktop time) - Level 1 Special Education Teacher, Erin Koopman.
AMAZON.COM AMZN.COM/BI	\$	44.68	11/22/2017	Ride on Toy, Ride on Wiggle Car - Occupational Therapists - Laura Bowling and Cami Williams.
AMAZON.COM AMZN.COM/BI	\$	16.74	11/06/2017	books
AMAZON.COM AMZN.COM/BI	\$	214.69	11/06/2017	books
AMAZON.COM AMZN.COM/BI	\$	64.18	10/30/2017	Books for Pine Street library collection
AMAZON.COM AMZN.COM/BI	\$	29.72	11/07/2017	Copies of Latest Diary of a Wimpy Kid book for Pine Street library collection
AMAZON.COM AMZN.COM/BI	\$	(1.72)	11/09/2017	Refund on Diary of a Wimpy Kid pre-order when price dropped
AMAZON.COM AMZN.COM/BI	\$	43.92	11/09/2017	Office and book processing supplies for Pine library
APL APPLE ONLINE STORE	\$	298.00	11/20/2017	Two Apple TVs - WUEF Grant
APL APPLE ONLINE STORE	\$	79.00	11/13/2017	WUEF- Greg Heisenfeldt- Magic Mouse
APL APPLE ONLINE STORE	\$	479.00	11/13/2017	WUEF- Mac Mini- Greg Heisenfeldt
APL APPLE ONLINE STORE	\$	129.00	11/21/2017	WUEF- Greg Heisenfeldt- apple Keyboard
APL APPLE ONLINE STORE	\$	(50.94)	11/13/2017	Refund of taxes from Apple after processing tax exempt paperwork.
ASSOC SUPERV AND CURR	\$	89.00	11/03/2017	ASCD Membership
ATT BILL PAYMENT	\$	142.04	11/20/2017	ATT UVERSE
ATT CONS PHONE PMT	\$	1,063.73	11/13/2017	District Landline
BARNES & NOBLE #2588	\$	71.92	11/01/2017	Books
BASIC	\$	42.50	10/30/2017	Basic Fles - Administration Fees

BEST PLUMBING SPECIALT	\$	521.84	11/03/2017	Solenoid valves hytronic & e-tronic, 1/2 LF Vacuum breaker repair kit, 3/4 to 1" vacuum breaker kit, O-rings
BIG BOY 376	\$	24.19	11/08/2017	Breakfast meeting with Board president.
BOB EVANS REST #0152	\$	192.72	11/16/2017	Fall All Conference Picture Breakfast 2017
BROADMOOR PRODUCTS INC	\$	275.00	10/30/2017	Service contract October installment
BROADWAY GRAND RAPIDS	\$	962.50	11/07/2017	Les Mis Tickets
BSN SPORT SUPPLY GROUP	\$	300.80	11/17/2017	Basketball Score Books (6), Wrestling Score Book, Wrestling Mat Tape
BSN SPORT SUPPLY GROUP	\$	397.50	11/17/2017	Boys Soccer Supplies - 3 game balls, agility ladder, 6 game balls
BSN SPORT SUPPLY GROUP	\$	321.00	11/16/2017	Lifeguard Uniform Shirts
BSN SPORT SUPPLY GROUP	\$	375.60	11/16/2017	Fitness Center Uniform Shirts
BSN SPORT SUPPLY GROUP	\$	836.23	11/17/2017	Volleyball Coaches Apparel
BSN SPORT SUPPLY GROUP	\$	390.00	11/17/2017	Football Coaches Apparel
BSN SPORT SUPPLY GROUP	\$	808.00	11/17/2017	Boys Basketball Coaches Apparel
BSN SPORT SUPPLY GROUP	\$	131.60	11/17/2017	Golf Add-on Camp Shirts
BUREAU OF EDUCATION AN	\$	249.00	11/10/2017	Conference Registration: Speech Language Therapy: Facilitating Rapid Change for Children with Severe Phonological Disorders - Speech Teacher, Rene Watkins - Dorr Elementary.
CARRIAGE HOUSE PAPER	\$	353.55	10/31/2017	Paper Making Materials - B Greenman
CHARTER COMM	\$	55.13	11/13/2017	WMS Phones
CHARTER COMM	\$	20.08	11/03/2017	Fitness Center TVs
COMFORT INNS	\$	233.30	11/20/2017	Girls Swim MHSAA Finals Housing 11/16 and 11/17 Coach Beat's Room
COMFORT INNS	\$	221.98	11/20/2017	Girls Swim MHSAA Finals Housing 11/16 and 11/17 Team Room
COMFORT INNS	\$	233.08	11/20/2017	Girls Swim MHSAA Finals Housing 11/16 and 11/17 Coach Moritz's Room
COMFORT INNS	\$	221.98	11/20/2017	Girls Swim MHSAA Finals Housing 11/16 and 11/17 - Team Room
CONSUMERS ENERGY CO	\$	343.97	11/14/2017	Heating bill for 4157 18th St 9/27/17 - 10/26/17
CONSUMERS ENERGY CO	\$	583.14	11/14/2017	Electric bill for 314 Pearl St 9/28/17 - 10/26/17
CONSUMERS ENERGY CO	\$	216.19	11/14/2017	Electric bill for 850 E Superior St 9/28/17 - 10/25/17
CONSUMERS ENERGY CO	\$	3,306.03	11/14/2017	Electric bill for 507 W Sycamore St 9/28/17 - 10/26/17
CONSUMERS ENERGY CO	\$	4,310.54	11/14/2017	Electric bill for 4157 18th St 9/28/17 - 10/26/17
CONSUMERS ENERGY CO	\$	2,200.67	11/14/2017	Electric bill for 435 E Superior St 9/28/17 - 10/26/17
CONSUMERS ENERGY CO	\$	678.00	11/14/2017	Electric bill for 201 Pine St 9/28/17 - 10/26/17
CONSUMERS ENERGY CO	\$	283.45	11/14/2017	Electric bill for 316 Pearl St 9/28/17 - 10/25/17
CONSUMERS ENERGY CO	\$	2,634.13	11/14/2017	Electric bill for 201 Pine St 9/28/17 - 10/26/17
CONTROL SOLUTIONS, INC	\$	172.50	11/21/2017	Troubleshoot issues with HP 14.3 at HS.
DEMCO INC	\$	222.23	11/08/2017	Library supplies for Dorr Elementary
DEQ PWS NCOM	\$	581.18	11/14/2017	Noncommunity Public Water Supply Annual Fee for Dorr Elementary
DICK'SSPORTINGGOODS.C	\$	84.79	11/27/2017	Soccer Quick Feet Trainer
DISCOUNTMUGS.COM	\$	156.20	11/17/2017	100 pens & stress balls
DOLLAR TREE	\$	53.00	10/31/2017	wipes, wedges, cups, foil, hair spray, gel, pins, marker, bow, tinsel
DOLLAR-GENERAL #9954	\$	2.00	11/01/2017	Tea lights
DOLLAR-GENERAL #9954	\$	8.00	11/13/2017	Items for cooking in the classroom.
DOLLAR-GENERAL #9954	\$	10.00	11/08/2017	balloons poster board for United Way game incentive
EPIC SPORTS, INC.	\$	37.01	11/21/2017	Socks for Pine Street Dance Team
EPS SECURITY	\$	975.00	11/03/2017	Fire System Installation per 7/21/17 agreement
EPS SECURITY	\$	1,232.50	11/10/2017	Installation of additional fire system equipment per IFO
EVERASE CORP	\$	1,814.99	11/10/2017	Dry erase high gloss resurfacing material 100' x 50"

EVERGREEN COMMONS	\$	840.00	11/24/2017	Holiday lunch and program for Leisure Life seniors, 35 tickets at \$24 each, plus 2 free tickets for drivers
EZRISEBALL.COM - ECOMM	\$	57.90	11/16/2017	2 Ball Package Beginner/Advanced Balls - Softball Supplies
FAMILY DOLLAR #4630	\$	10.60	11/21/2017	Split -Pillow, Blanket (85.83%)
FAMILY DOLLAR #4630	\$	1.75	11/21/2017	Split -Hot dog buns (14.17%)
FIELD S FIRE PROTECTI	\$	1,704.79	10/30/2017	HS Fire pump controller service call, Pine School & gym 12 year hydrostatic test & recharge extinguisher, Baker kitchen suppression service, HS service hydrostatic test of fire hose, HS halotron fire extinguisher & annual fire pump test
FIELD S FIRE PROTECTI	\$	424.95	11/03/2017	Fire alarm service call after power outage - HS exhaust fans not functioning. Reset hood exhaust & verified panel and gas were working properly
FIELD S FIRE PROTECTI	\$	799.95	11/09/2017	Service call to MS-repair two air water gauges, repair FACP (wire disconnected), glass replacement for extinguisher cabinet, Baker service call for bad module on kitchen suppression system
FIVE BELOW 561	\$	29.00	10/30/2017	Items for PBIS ROAR store - putty, ipad cords, speakers
FIVE BELOW 561	\$	66.00	11/27/2017	Items for PBIS ROAR store; speakers, earbuds, phone accessories, putty, game
FOREVER 21 INC	\$	100.70	11/06/2017	Middle School Dance Supplies
FSI MICHIGAN UTILITIES	\$	57.81	11/02/2017	Heating bill for 900 135th Ave 9/16/17 - 10/18/17
FSI MICHIGAN UTILITIES	\$	50.90	11/02/2017	Heating bill for 324 W Sycamore St 9/19/17 - 10/20/17
FSI MICHIGAN UTILITIES	\$	58.96	11/02/2017	Heating bill for 324 W Sycamore St 9/19/17 - 10/20/17
FSI MICHIGAN UTILITIES	\$	205.83	11/02/2017	Heating bill for 507 W Sycamore St 9/19/17 - 10/20/17
FSI MICHIGAN UTILITIES	\$	85.33	11/02/2017	Heating bill for 435 E Superior St 9/16/17 - 10/17/17
FSI MICHIGAN UTILITIES	\$	87.08	11/02/2017	Heating bill for 870 1/2 E Superior St 9/16/17 - 10/18/17
FSI MICHIGAN UTILITIES	\$	303.16	11/02/2017	Heating bill for 201 Pine St 9/19/17 - 10/20/17
GCI MUSICIAN'S FRIEND	\$	600.32	11/24/2017	Trumpet and trombone mutes for jazz band, percussion for Middle School band- Concert toms, egg shakers, gong stand, bird whistle, bell stand, cymbal cradles (replaced broken/missing equipment)
GFS STORE #0192	\$	100.94	10/30/2017	After school activity supplies.
GO FIGURE, INC.	\$	79.00	11/17/2017	Membership software fee
GREAT LAKES ENERGY COO	\$	665.51	11/01/2017	Electric bill for 851 Wildcat Dr 9/12/17 - 10/10/17
GROUPON INC	\$	1,199.98	11/21/2017	Split - AV Supplies - HS
GROUPON INC	\$	1,974.97	11/21/2017	Split - Tech - Supplies (62.2%)
GYPSUM SUPPLY COMPANY	\$	352.00	11/21/2017	2x4 ceiling tiles
HARDING'S MARKET #38	\$	8.99	11/03/2017	Carnations with vase
HARDING'S MARKET #38	\$	4.17	11/01/2017	Eggs
HARDING'S MARKET #38	\$	20.50	11/13/2017	Eggs and corn syrup
HARDING'S MARKET #38	\$	11.09	11/20/2017	Aluminum Foil and Wax Paper
HARDING'S MARKET #38	\$	(0.63)	11/20/2017	Return of sales tax from the Harding's purchase of \$11.09
HARDING'S MARKET #38	\$	3.30	11/15/2017	Props: molasses
HARDING'S MARKET #38	\$	33.67	11/03/2017	cooking and cleaning supplies
HARDING'S MARKET #38	\$	41.27	11/03/2017	Items for cooking in our classroom.
HARDING'S MARKET #38	\$	7.67	11/06/2017	Items for cooking in our classroom.
HARDING'S MARKET #38	\$	9.47	11/13/2017	Items for cooking in the classroom.
HARDING'S MARKET #38	\$	9.00	11/10/2017	Tissues for WUMS library
HARDING'S MARKET #38	\$	30.46	11/06/2017	Reward for sock donations.
HARDING'S MARKET #38	\$	7.48	11/01/2017	Treats for Cookies and Bookies book club
HILTON	\$	209.58	10/30/2017	Hotel for Kelly Mays conference in TX

HILTON	\$	419.16	11/20/2017	Hotel for Kelly May for conference - Grant \$
HOEKSTRA TRANSPORTATIO	\$	1,329.20	11/06/2017	Valve kit, Fuel tank, 60 gal aluminize, strap mounting BTR Fuel , Cushion cover black
HUNGRY HOWIES 3605	\$	155.00	10/30/2017	Pizza for Harvest Hop
HUNGRY HOWIES 3605	\$	62.95	11/06/2017	Improv workshop lunch
IDENTISYS INCORPORATED	\$	415.82	11/09/2017	HID Scan Cards
IN THE SWIM-CATALOG	\$	1,269.59	11/17/2017	Pool lift conversion kit
INTEGRITY BUSINESS SOL	\$	83.98	11/15/2017	Kraft paper rolls for art and show case use 2 rolls (black/blue) - teaching supplies
INTEGRITY BUSINESS SOL	\$	48.71	11/17/2017	Primary Pencils for Art classes, 144 count - Teaching Supplies
INTEGRITY BUSINESS SOL	\$	202.12	11/06/2017	paper supplies
INTEGRITY BUSINESS SOL	\$	(1.21)	11/08/2017	charged twice for an item - this is the refund
INTEGRITY BUSINESS SOL	\$	289.65	11/06/2017	paper supplies
INTEGRITY BUSINESS SOL	\$	164.74	11/06/2017	Teachers Supplies - Markers, Pencil colored, portfolio's, pens, time cards.
INTEGRITY BUSINESS SOL	\$	165.28	11/13/2017	Teachers Supply - Hanging Folders, Highlighters, Supplies
INTEGRITY BUSINESS SOL	\$	256.87	11/22/2017	Teachers Supplies - Glue Sticks, Markers, Tape, Labels, Paper,Chalk, Tape Pkg.
INTEGRITY BUSINESS SOL	\$	48.23	11/24/2017	Expo Markers - Level 2 Special Education Patrice Peahl, WUMS
INTEGRITY BUSINESS SOL	\$	20.35	11/03/2017	baggies for ice
INTEGRITY BUSINESS SOL	\$	78.68	11/06/2017	CA 60 files and inserts
INTEGRITY BUSINESS SOL	\$	170.42	11/06/2017	Split - colored copy paper, hand sanitizer and in cartridiges for office (83.87%)
INTEGRITY BUSINESS SOL	\$	73.46	10/30/2017	Stapler, Tape Dispenser, Tabletop Easel
INTEGRITY BUSINESS SOL	\$	17.99	11/02/2017	facial tissue
INTEGRITY BUSINESS SOL	\$	32.78	11/06/2017	Split - Coffee for staff and visitors (16.13%)
J W PEPPER AND SON INC	\$	80.98	10/31/2017	Strings Teachers Basic Edition Book - Nofsinger
JIMMY JOHNS - 226	\$	28.67	11/13/2017	Team Dinner
JOHNSTONE SUPPLY	\$	114.45	11/10/2017	LAU Bearing E501 HS, Bronze flange Transportation water heater, Ribu1C relay multi voltage relay Pine St
JOSTENS INC.	\$	21.00	10/31/2017	Year book for WUMS library collection.
JUNIOR LIBRARY GUI	\$	81.80	11/09/2017	Discounted new titles
K GROUP COMPANIES - ST	\$	645.39	11/02/2017	Copier Repair
KENDALL ELECTRIC INC	\$	768.60	10/30/2017	115A MCS contactor for robotics room at MS, 3P 23A contactor for MS lights (front)
KENDALL ELECTRIC INC	\$	18.00	11/03/2017	Shipping charges for FAC pendant light panel replacement
KENT COUNTY HEALTH FIN	\$	16.00	11/14/2017	Pool colilert
KENT ISD/INTERNET	\$	350.00	11/01/2017	Cognitive Coaching Professional Development
KSS ENTERPRISES	\$	246.21	11/10/2017	Purell pump hand sanitizer bottles
KSS ENTERPRISES	\$	354.25	11/10/2017	Red flat urinal screen, aerosol air freshener, bath cleaner, non-alcohol sani foam, green foam hand cleaner, toilet tissue
KSS ENTERPRISES	\$	626.32	11/10/2017	Trash bags, white vinegar, provac filters, blue medium mops, Quart bottles, citric cleaner, toilet tissue, paper towel
KSS ENTERPRISES	\$	1,408.17	11/10/2017	Liquid enzyme, erasing pad, green hand pad, mild bowl cleaner, green foam hand cleaner, paper towels, toilet tissue, trash bags, powder free gloves
KSS ENTERPRISES OF GRA	\$	943.13	10/31/2017	Provac filters, arsenal Top Clean, trash bags, green foam hand cleaner, toilet tissue, powder free gloves
KSS ENTERPRISES OF GRA	\$	770.47	10/31/2017	Arsenal - carpet spot cleaner, Suprox D, Top Clean, ReJuvNal, toilet tissue, strong bowl cleaner, mild bowl cleaner, liquid enzyme, trash bags, powder free gloves
KSS ENTERPRISES OF KAL	\$	4,546.00	10/30/2017	Minuteman E20 traction driven automatic floor scrubber
LAMPLINE LI	\$	537.60	11/03/2017	bulbs for the auditorium (house) lights
LAWSON PRODUCTS	\$	91.67	11/15/2017	22-18awg vchs butt splice connector, 16-14awg Vchs Butt splice connector

LEARNING A-Z, LLC	\$	109.95	10/31/2017	RazKids Yearly Subscription. Used for interventions.
LEGO EDUCATION	\$	2,771.00	11/01/2017	Split - Lego Education WeDo Kits (99.99%)
LEGO EDUCATION	\$	0.21	11/01/2017	Split - Lego Education WeDo Kits--Classroom Supplies
LITTLE CAESARS 1437 00	\$	33.53	10/30/2017	Pizza party for Builder's Club Hallowed Halls
MACIE PUBLISHING COMPA	\$	681.59	11/16/2017	Music Recorders for students
MACKIN EDUCATIONAL RES	\$	16.43	10/31/2017	E-books to supplement social studies curriculum per Julie Phillips's request
MARRIOTT	\$	829.17	11/02/2017	Lodging for NWEA Fusion East Conf. that 4th grade teacher Nov. 8-11, 2017 in Fort Lauderdale, FL. WUEF Grant
MASB	\$	285.00	11/09/2017	MASB conference registration and CBA class for J. Hott.
MCLEAN EAKIN75100016	\$	48.76	11/27/2017	Books for Dorr collection
MCLEAN EAKIN75100016	\$	168.59	11/27/2017	Books for Dorr collection
MEIJER #199 Q01	\$	10.47	11/07/2017	Project bags.
MEIJER #199 Q01	\$	40.19	10/30/2017	After school activity supplies.
MEIJER #199 Q01	\$	20.00	11/20/2017	Candy gram supplies.
MEIJER INC #050 Q01	\$	28.53	10/30/2017	Supplies for Critic's Cafe afterschool Book Club
MEIJER INC #191 Q01	\$	13.35	11/06/2017	Baking Soda, Tang mix, and Cups
MEIJER INC #311	\$	18.63	11/01/2017	Treats for staff meeting
MENARDS E-COMMERCE	\$	19.05	10/30/2017	Split -Roller Trays, Shop Vac (31.72%)
MENARDS E-COMMERCE	\$	41.00	10/30/2017	Split -Roller Trays, Shop Vac (68.28%)
MENARDS WYOMING MI	\$	(3.23)	10/31/2017	Credit for taxes charged
MICHAELS STORES 2060	\$	17.54	11/13/2017	Opening night supplies
MICHIGAN EDUC DIR	\$	29.75	11/07/2017	Directory for N. Taylor
MIDSTATE SECURITY COMP	\$	1,500.00	11/03/2017	Annual monitoring w/daily test - Steeby, Baker, Pine, Dorr, Middle School
MLIVE/ADVANCE CENTRAL	\$	72.00	11/07/2017	Ad for solid waste removal bids.
MOUNTAINSIDE MEDICAL E	\$	124.20	10/30/2017	CPR Face Shields - District
NCS PEARSON	\$	131.50	11/16/2017	CEL5 Record Forms, GFTA-3 Record Forms for Speech Teacher, Lisa Jones.
NCS PEARSON	\$	271.89	11/20/2017	PLS-5 REC Forms, CELF Preschool Record Forms - Speech Teacher, Kailey Filush.
NO TEARS LEARNING INC	\$	68.90	11/13/2017	Letters and Numbers- K Books- Learning Without Tears
OMNI CHEER	\$	416.75	11/21/2017	Middle School Cheer Apparel
OMNI CHEER	\$	734.27	11/17/2017	High School Cheer shoes/Martus - Charges do not match - Have call to Omni for credit
PANERA BREAD #3823	\$	31.96	11/01/2017	Treats for staff meeting
PARKING EP/PS	\$	6.00	11/17/2017	Parking for N. Taylor at Library Awards ceremony for T. Jonker.
PARKING LANSING CENTER	\$	7.00	11/10/2017	Parking for N. Taylor at MASB conference.
PAYPAL GRAND DIAL	\$	75.00	11/14/2017	Fees for FLL Grand Rapids Competition
PAYPAL LONNY OLSON	\$	(88.00)	10/30/2017	Refund for canceled bowling clinic - ATHLETIC BOOSTERS
PAYPAL MICHIGANEDU	\$	1,000.00	11/01/2017	Split -WUEF Grant for Thespian registration
PAYPAL MICHIGANEDU	\$	335.00	11/01/2017	Split -WUEF Grant for Thespian registration
PAYPAL TECHDEALLLC	\$	89.98	11/10/2017	2 Dual Port Hard Drives
PAYPAL ZYGNERENTER	\$	77.49	11/17/2017	Genuine IBM
PERFORMANCE HEALTH SUP	\$	1,887.60	11/24/2017	Athletic Training Supplies
PIONEER DRAMA SERVICE	\$	371.50	11/13/2017	Script - Drama
PJ PRINTING LLC	\$	294.00	10/31/2017	Dibels Materials
PJ PRINTING LLC	\$	72.00	10/31/2017	PBIS Posters for Classrooms and hallways
PJ PRINTING LLC	\$	31.95	11/07/2017	Business Cards, speech teacher, Rene Watkins - Dorr Elementary
PJ PRINTING LLC	\$	(315.99)	10/30/2017	Was charged for the same bill twice. This is the reimbursement
PJ PRINTING LLC	\$	258.68	11/09/2017	WUS Thank you cards for each school building

PJ PRINTING LLC	\$	176.94	11/20/2017	Early Childhood programs brochures
PJ PRINTING LLC	\$	26.20	11/06/2017	Printing cost for Fitness Class Punch Cards
PLANBOOK.COM	\$	26.40	11/09/2017	Additional Subscription for Teacher/Administrator Planbook
PLANK ROAD PUBLISHING	\$	47.90	11/13/2017	The Principal and Pea- Book/CD for Music
PRO ED INC	\$	129.80	10/31/2017	GARS-3 Summary/Response Form - Social Worker, Robin Sidebotham - Dorr Elementary
RADISSON	\$	141.90	11/03/2017	Hotel Stay for 2 day State Mandated Literacy Coach Conf. Additional Instruction Time Grant
RADISSON	\$	299.50	11/13/2017	Hotel room for T. Ordway and C. Mellema at MASB conference.
RADISSON	\$	149.75	11/13/2017	Hotel room for N. Taylor at MASB conference.
RADISSON	\$	165.46	11/20/2017	Lodging for library training at MAME Conference
RAPIDWRISTBANDS.COM	\$	272.00	10/30/2017	Wildcat Pride wristbands for student incentives
READ NATURALLY INC	\$	1,515.00	11/22/2017	Read Naturally Live Licenses
READ NATURALLY INC	\$	(480.00)	11/24/2017	Refund--Overcharged 2202422/220421
REALLY GOOD	\$	62.51	11/09/2017	Take Home Folders, Parent-Teacher Communication Journals - Level 2 Special Education Teachers, Demmink and Onken - Dorr Elementary.
RECOGNITION INC	\$	104.00	10/30/2017	XC Medals and ribbons
REI GREENWOODHEINEMANN	\$	601.62	11/20/2017	Split - Units Student Writing and Reading GRs K-5 PD Baker Elementary
REI GREENWOODHEINEMANN	\$	739.81	11/20/2017	Split - Units Student Writing and Reading GRs K-5 PD Dorr Elementary
REI GREENWOODHEINEMANN	\$	510.63	11/20/2017	Split - Units Student Writing and Reading GRs K-5 PD Steeby Elementary
REI GREENWOODHEINEMANN	\$	5,525.00	11/20/2017	Split - Units Student Writing and Reading GRs K-5 Baker Elementary
REI GREENWOODHEINEMANN	\$	6,800.00	11/20/2017	Split - Units Student Writing and Reading GRs K-5 Dorr Elementary
REI GREENWOODHEINEMANN	\$	4,675.00	11/20/2017	Split -Units Student Writing and Reading GRs K-5 Steeby Elementary
REI GREENWOODHEINEMANN	\$	25.00	11/14/2017	Book-Leveling site yearly subscription. Used for guided reading instruction.
REI GREENWOODHEINEMANN	\$	2,961.60	11/20/2017	Split - Units Student Writing and Reading GRs K-5 Textbook Adoption (13.58%)
REPUBLIC SERVICES TRAS	\$	1,530.31	11/15/2017	Trash pick-up district wide
REVROBOTICS	\$	19.46	11/21/2017	Supplies for MS FTC Team
RYAN'S MODERN SEWER CL	\$	167.00	11/06/2017	Cables 21' from shop sink to the main. Cleared up paint buildup & flushed system
SALVINOS - WAYLAND	\$	27.96	11/08/2017	Lunch w/Rick Wheeler
SALVINOS - WAYLAND	\$	28.06	11/07/2017	Team Dinner/Pizza
SAND BAR PUB & GRILL	\$	16.77	11/14/2017	accidentally used school credit card; needs to be taken out of my paycheck
SCHOLASTIC BOOK FAIRS	\$	3,611.51	11/09/2017	Steeby Elementary Book Fair Supplies
SCHOLASTIC EDUCATION	\$	39.99	10/30/2017	Scholastic Teachables Yearly Subscription. Used for interventions.
SCHOLASTIC MAGAZINES	\$	173.25	11/13/2017	Scholastic News 2 for Amanda Flier
SCHOLASTIC MAGAZINES	\$	139.59	11/13/2017	Storyworks Magazine for Janelle Hannink 4th grade
SCHOLASTIC MAGAZINES	\$	480.35	10/31/2017	Magazine Subscription - Jr. Scholastic - 6th grade Scholastic News - 5th grade
SCHOLASTIC READING CLU	\$	30.00	11/20/2017	December Playgroup Books
SEARS ROEBUCK 1011	\$	(25.60)	11/06/2017	Returns: Pine Street Dance
SEARS ROEBUCK 1011	\$	(36.00)	11/06/2017	Returns: Shoes Pine Street
SEARS ROEBUCK 1011	\$	(25.42)	11/09/2017	Returns: Pine Street Dance
SEARS ROEBUCK 1011	\$	(8.06)	11/09/2017	Returns: Pine Street Dance
SEARS.COM 9300	\$	22.60	11/06/2017	Shoes for Pine Street Dance Team
SEARS.COM 9300	\$	48.76	11/13/2017	Skooters for Pine Street Dance Team
SEARS.COM 9300	\$	14.78	11/13/2017	Skirts for Pine Street Dance
SEC OF STATE BRANCH258	\$	15.23	11/10/2017	renewal
SERVOCITY	\$	149.41	11/06/2017	Supplies for MS FTC Robotics Team

SERVOCITY	\$	34.91	11/15/2017	MS FTC Team Supplies
SHIRTMAX	\$	51.37	11/13/2017	Tees for Pine Street Dance
SHIRTMAX	\$	(51.44)	11/16/2017	Return--Pine Street Dance
SOLUTION TREE INC	\$	7,100.00	11/21/2017	Solution Tree fees for Kenneth Williams presentation - Charge to Title II purchased services
SP IOGRAPHER	\$	483.54	11/10/2017	Mini Tripod and Filmmaking Bundle for iPad Air 1 & 2 - News Broadcast
SPECTRUM HEALTH PEN	\$	189.52	11/15/2017	Julia M Flores drug/alcohol test
SPECTRUM HEALTH PEN	\$	72.00	11/15/2017	Jennifer Hall drug test
SPECTRUM HEALTH PEN	\$	72.00	11/15/2017	JoAnn Vanvolkingburg drug test
SPEEDWAY 03578 115	\$	50.00	11/03/2017	Stop Gap transportation McKinney Vento - Nelson family
SPORTS ADDIX LLC	\$	523.31	11/16/2017	Wrestling Team Apparel
SQ SQ MERL MALINOSKI	\$	142.00	10/30/2017	Service call HS ice machine
SQ SQ MERL MALINOSKI	\$	(142.00)	11/02/2017	Refund - service call for HS ice machine (Amy paid)
SQU SQ LOWRY'S BOOKS	\$	96.66	11/17/2017	Books for Pine Library from Lowry's Books, vendor at MAME Conference
SQU SQ LOWRY'S BOOKS	\$	108.68	11/17/2017	Books for WUMS Library from Lowry's Books, vendor at MAME Conference
SQU SQ VAULT OF MIDNI	\$	12.59	11/22/2017	High interest graphic novel for Pine library
SSI SCHOOL SPECIALTY	\$	24.80	11/16/2017	Pencils
SSI SCHOOL SPECIALTY	\$	53.66	11/22/2017	Batteries, Legal pads, Scissors, 3 hole punch, Post - its
STAR TICKETS, INC	\$	338.00	11/06/2017	Field trip - GR Griffins Hockey
STATE OF MICHIGAN OCAL	\$	125.00	11/24/2017	Preschool Licensing
STATE SPRING SERVICE	\$	1,047.81	11/06/2017	rebush both rear springs
SUBWAY 00999912	\$	100.70	11/06/2017	Food for FTC Petoskey Qualifier Competition
SUNNYSLOPE FLORAL	\$	69.99	11/20/2017	Planter for Drew Funeral
TARGET 00020149	\$	76.50	11/27/2017	iTunes cards for PBIS ROAR store trimester incentive drawing.
TAVERN AND TAP	\$	89.89	11/10/2017	Dinner with 3 Board members at MASB conference.
TAVERN AND TAP	\$	37.59	11/17/2017	Dinner with K. Zaschak before Library Award ceremony.
TEACHERSPAYTEACHERS.CO	\$	63.96	11/03/2017	subscription to online license
TEACHERSPAYTEACHERS.CO	\$	57.57	11/03/2017	subscription to online license
TEACHERSPAYTEACHERS.CO	\$	121.53	11/03/2017	Kindergarten Social Studies -Little Thinkers Year Long Curriculum
TEACHERSPAYTEACHERS.CO	\$	10.00	11/06/2017	Speak resource
TECHNOLOGY SOLUTIONS	\$	79.99	10/30/2017	iPad Repair
TECHNOLOGY SOLUTIONS	\$	159.98	11/08/2017	iPad Repair
TECHNOLOGY SOLUTIONS	\$	169.98	11/15/2017	iPad Repair
TECHNOLOGY SOLUTIONS	\$	319.96	11/22/2017	iPad Repair
TECHNOLOGY SOLUTIONS	\$	79.99	11/24/2017	iPad Repair
THE LIGHT BULB CO	\$	35.40	11/17/2017	250 W clear heat lamps for HS kitchen
THE WORKING MAN	\$	149.99	11/16/2017	Carhartt C26 jacket for Steve Kennedy
TOOLS TO GROW INC	\$	44.99	11/22/2017	One year renewal subscription for Occupational Therapists, Laura Bowling and Cami Williams.
TOTALLIGHTINGSUPPLY	\$	137.50	11/13/2017	Tombstones for T8 LED lamps HS shop areas
TRACKWRESTLING.COM	\$	50.00	10/31/2017	Wrestling stat program
TRANSPORTATION ACCESSO	\$	38.50	11/15/2017	sound off 4" red led stt lamp with black plastic
TROPHY HOUSE / LINDBAC	\$	141.26	10/31/2017	Basketballs - intermediate and official
UNIFORMALWEARHOUSE LLC	\$	322.80	11/17/2017	Tux shirts and tux pants for concert uniforms.
UNIFORMALWEARHOUSE LLC	\$	13.45	11/24/2017	Additional tux shirt added for concert wear.
UNIFORMALWEARHOUSE LLC	\$	75.90	11/24/2017	More tux shirts and tux pants due to incoming students/ordering wrong sizes.

VISIONS AUTO GLASS	\$ 45.00	11/15/2017	bus #2 windshield chip repair
VZWRLSS ETM SGA0862001	\$ (2,663.67)	11/14/2017	Refund from false charge
VZWRLSS ETM SGA0862001	\$ (1,324.95)	11/03/2017	fraud charge HALF the reimbursement - still working with the company
VZWRLSS ETM/FRD ADJ	\$ 1,324.95	11/14/2017	Fraud charge that got overpaid and they charged us again -
VZWRLSS MY VZ VB P	\$ 30.88	11/02/2017	Emergency Phones
VZWRLSS MY VZ VB P	\$ 2,017.88	11/02/2017	District Cell
WAYFAIR	\$ 996.23	11/16/2017	Chair for Dorr Elementary Teachers Lounge, Taxes charged. Documents sent in. Credit will be coming
WAYLAND DO IT BEST	\$ 1.56	11/10/2017	Screws, washers and bolts
WAYLAND DO IT BEST	\$ 21.99	11/03/2017	Rake for Playground to rake wood chips back under swings.
WAYLAND DO IT BEST	\$ 19.47	11/03/2017	White striping paint - XC
WAYLAND PARTS PLUS STO	\$ 21.62	11/22/2017	Oil & filter for Dodge Caravan
WAYLAND PARTS PLUS STO	\$ 20.88	11/02/2017	lamp harness
WAYLAND PARTS PLUS STO	\$ 40.80	11/06/2017	miniature bulb, lamp harness
WAYLAND PARTS PLUS STO	\$ 37.95	11/06/2017	BLK Mamba nit 6 headlight capsule
WAYLAND PARTS PLUS STO	\$ 39.72	11/08/2017	muffler-MSL MA, Clamp head 2-1/2
WAYLAND PARTS PLUS STO	\$ 62.48	10/30/2017	miniature bulb, ice off spray
WEISSMAN DESIGNS FOR D	\$ 207.09	11/08/2017	Red Leos (leotard) - Costumes for Collage Concert
WEST MICHIGAN INTERNAT	\$ 19.13	11/07/2017	clamp air duct hose
WEST MICHIGAN UNIFORM	\$ 56.25	11/16/2017	folded shop towels
WW WILLIAMS	\$ 19.37	11/03/2017	sensor ASM speed max 0001
ZYLSTRA DOOR INC	\$ 237.50	11/10/2017	Reset fire doors at HS
Purchase Card Total	<u>\$ 118,903.82</u>		