

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

Vendor	Amount	Date	Description
A PARTS WAREHOUSE	\$ 1,580.00	04/11/2017	39" thomas NY High back foam. thomas bottom 39" 42oz brown syntec.
ADAMS REMCO	\$ 99.70	04/25/2017	Staples for Copy Machines
ALIEXPRESS	\$ 70.36	04/13/2017	Stress Fidget Cubes - Stephanie Larsen, Social Worker at Pine Street.
AMAZON MKTPLACE PMTS	\$ 24.88	04/27/2017	Student nameplates and Desk calendar - McCrumb
AMAZON MKTPLACE PMTS	\$ 39.00	04/27/2017	Low Odor Dry Earase Markers - Taplin
AMAZON MKTPLACE PMTS	\$ 90.58	04/03/2017	Split - Pocket folders/binders for classroom (Boehm) (18.11%)
AMAZON MKTPLACE PMTS	\$ 24.82	03/31/2017	Sharpie retractable Permanent Markers - Boehm/McCrumb
AMAZON MKTPLACE PMTS	\$ 65.98	04/21/2017	Toner for Computer Lab printer
AMAZON MKTPLACE PMTS	\$ 229.98	04/20/2017	Classroom set of Headphones for Computers
AMAZON MKTPLACE PMTS	\$ 39.01	04/25/2017	Fake ivy Plant
AMAZON MKTPLACE PMTS	\$ 75.36	04/20/2017	Toothbrushes and Velcro squares
AMAZON MKTPLACE PMTS	\$ 77.40	04/17/2017	Lithium Batteries
AMAZON MKTPLACE PMTS	\$ 409.63	04/03/2017	Split - Pocket folders/binders (Boehm) News Broadcast Supplies
AMAZON MKTPLACE PMTS	\$ 13.78	04/19/2017	Books for Picturing America
AMAZON MKTPLACE PMTS	\$ 60.04	04/18/2017	Books for Picturing Amrica
AMAZON MKTPLACE PMTS	\$ 36.16	04/18/2017	Playground supplies
AMAZON MKTPLACE PMTS	\$ 11.17	04/18/2017	Book for Picturing America
AMAZON MKTPLACE PMTS	\$ 12.34	04/18/2017	Books for Picturing America
AMAZON MKTPLACE PMTS	\$ 394.16	04/17/2017	Books for Picturing America
AMAZON MKTPLACE PMTS	\$ 12.71	04/17/2017	Books for Picturing America
AMAZON MKTPLACE PMTS	\$ 8.25	04/14/2017	Books for Music
AMAZON MKTPLACE PMTS	\$ 69.70	04/13/2017	Books For Music
AMAZON MKTPLACE PMTS	\$ 198.80	03/30/2017	Gorilla Tape, Gaffer Tape, Tablecloth - WUEF Grant - Drama
AMAZON MKTPLACE PMTS	\$ 22.99	04/17/2017	Bomber Jacket
AMAZON MKTPLACE PMTS	\$ 94.95	04/17/2017	Split -Pirate shirt, power strip, extension cord, dragon master costume, feathers, wig, sash (38.83%)
AMAZON MKTPLACE PMTS	\$ 12.98	04/14/2017	Prince of Thieves Hat
AMAZON MKTPLACE PMTS	\$ 12.59	04/14/2017	Raccoon Ears, Tail & Mask
AMAZON MKTPLACE PMTS	\$ 85.54	04/13/2017	Magnets, Lady Guinevere Costume, Gray paws, Medieval Costume - Drama
AMAZON MKTPLACE PMTS	\$ 11.98	04/13/2017	Wolf face mask - drama
AMAZON MKTPLACE PMTS	\$ 57.93	04/12/2017	Men's Papa Bear Costume
AMAZON MKTPLACE PMTS	\$ 11.94	04/20/2017	PBIS - fidget cubes for ROAR store
AMAZON MKTPLACE PMTS	\$ 35.88	04/20/2017	PBIS - fidget spinners for ROAR store
AMAZON MKTPLACE PMTS	\$ 14.48	03/31/2017	Batteries Science
AMAZON MKTPLACE PMTS	\$ 62.90	04/25/2017	Bags o' Love
AMAZON MKTPLACE PMTS	\$ 145.63	04/04/2017	Props/Set
AMAZON MKTPLACE PMTS	\$ 12.10	04/17/2017	Playground supplies

AMAZON MKTPLACE PMTS	\$	71.82	03/30/2017	Wiggle Seats, Inflatable Fitness Balls - Erin Koopman, SE Teacher at Steeby Elementary.
AMAZON MKTPLACE PMTS	\$	18.98	03/31/2017	Don't Pop Your Cork on Mondays! Book - Brett Newman, Social Worker - Middle School
AMAZON MKTPLACE PMTS	\$	20.22	03/31/2017	Don't Be a Menance on Sundays! Book - Brett Newman, Social Worker at Middle School.
AMAZON MKTPLACE PMTS	\$	49.47	04/11/2017	Apple TV Adapters- Stipend for Tech Conference Attendee
AMAZON MKTPLACE PMTS	\$	17.67	04/20/2017	books for Steeby
AMAZON MKTPLACE PMTS	\$	152.83	04/03/2017	17 Wall Mount Brackets for Cameras
AMAZON MKTPLACE PMTS	\$	290.97	03/30/2017	Rackmount Server
AMAZON MKTPLACE PMTS	\$	147.47	03/29/2017	Server Memory
AMAZON MKTPLACE PMTS	\$	19.99	04/27/2017	Wireless Keyboard and Mouse
AMAZON MKTPLACE PMTS	\$	35.80	04/24/2017	20 iPad chargers
AMAZON MKTPLACE PMTS	\$	167.92	04/18/2017	Eight 6 port charging stations
AMAZON MKTPLACE PMTS	\$	53.70	04/17/2017	30 iPad chargers
AMAZON MKTPLACE PMTS	\$	62.97	04/14/2017	Three 6 port charging stations
AMAZON MKTPLACE PMTS	\$	20.99	04/03/2017	6 Port USB Charger Station
AMAZON MKTPLACE PMTS	\$	63.96	03/28/2017	lighting for the Northern Lights(play) and Dance showcase
AMAZON MKTPLACE PMTS	\$	27.37	04/06/2017	thermometers for pool
AMAZON MKTPLACE PMTS	\$	71.00	04/04/2017	chrome curl bar
AMAZON MKTPLACE PMTS	\$	13.95	03/30/2017	FIRST Robotics - Rope
AMAZON MKTPLACE PMTS	\$	13.95	03/28/2017	FIRST Robotics - Rope
AMAZON MKTPLACE PMTS	\$	13.95	03/28/2017	FIRST Robotics - Rope
AMAZON MKTPLACE PMTS	\$	35.97	04/20/2017	Sensory and fidget items for students with 504 plans.
AMAZON MKTPLACE PMTS	\$	125.60	04/17/2017	Penn Championship Tennis Balls
AMAZON MKTPLACE PMTS	\$	149.55	04/17/2017	Split - Guess Who Game (61.17%)
AMAZON.COM	\$	17.35	04/12/2017	Equip for indoor recess
AMAZON.COM	\$	71.82	04/12/2017	Westcott 10 piece math sets
AMAZON.COM	\$	45.19	04/03/2017	Historical fiction book clubs for 4th grade.
AMAZON.COM	\$	271.57	04/03/2017	Split - Mentor Text for 3rd grade and historical fiction book clubs for 4th grade Steeby
AMAZON.COM	\$	13.80	04/03/2017	Historical Fiction book clubs for 4th grade Steeby.
AMAZON.COM	\$	84.63	04/03/2017	Split - Historical fiction book clubs & mentor texts for 3rd & 4th grade Steeby.
AMAZON.COM	\$	100.97	03/31/2017	Historical fiction book clubs for 4th grade Steeby.
AMAZON.COM	\$	15.82	04/03/2017	What to Do When Your Temper Flares Book - Kara Schierbeek, Social Worker at Baker & Steeby Elementary.
AMAZON.COM	\$	172.20	04/07/2017	Historical Fiction Book Club Books for Dorr 4th Grade. Part of MAISA reading units.
AMAZON.COM	\$	44.17	04/07/2017	Historical Fiction Book Club Books for Dorr 4th Grade. Part of MAISA reading units.
AMAZON.COM	\$	467.63	04/06/2017	Historical Fiction Book Club Books for Dorr 4th Grade. Part of MAISA reading units.
AMAZON.COM	\$	38.32	04/03/2017	Split - Mentor text for 3rd grade Dorr:
AMAZON.COM	\$	48.36	04/03/2017	Split - Mentor Texts Dorr 3rd Grade:
AMAZON.COM	\$	94.05	04/13/2017	books for Baker
AMAZON.COM	\$	25.40	04/25/2017	books for steeby
AMAZON.COM	\$	92.61	04/20/2017	books for Steeby
AMAZON.COM	\$	14.23	04/04/2017	Tile replacement and office supplies
AMAZON.COM	\$	8.96	04/17/2017	Teacher requested book for WUMS collection
AMAZON.COM	\$	6.26	04/12/2017	DVD to support Holocaust unit for ELA at WUMS.

AMAZON.COM	\$	266.88	03/29/2017	Headphones for iPad use for WUMS library equipment collection.
AMAZON.COM	\$	87.96	04/11/2017	4 packs of batteries for testing keyboards
AMAZON.COM	\$	18.89	04/18/2017	Replacement copies of lost books for Pine library collection.
AMAZON.COM	\$	7.61	04/17/2017	Replacement copy for damaged book in Pine library collection.
AMAZON.COM	\$	5.36	03/28/2017	Book to support Pine Street Curriculum for Pine library collection
AMAZON.COM	\$	124.55	04/17/2017	Gamma Ballhopper Balltube
AMAZON.COM AMZN.COM/BI	\$	11.94	04/13/2017	Classroom Supplies - Pencils
AMAZON.COM AMZN.COM/BI	\$	128.36	04/12/2017	Classroom Supplies - Boehm (staples, tape,construction paper, pencils, pencil sharpner)
AMAZON.COM AMZN.COM/BI	\$	41.49	04/18/2017	Hula Hoops for the playground
AMAZON.COM AMZN.COM/BI	\$	279.81	04/10/2017	Osmo -Stipend for Tech Conference Attendee
AMAZON.COM AMZN.COM/BI	\$	55.16	04/03/2017	Title replacement and office supplies
AMAZON.COM AMZN.COM/BI	\$	34.86	03/29/2017	Books for library collection - student requested high interest reading materials
AMAZON.COM AMZN.COM/BI	\$	63.84	03/29/2017	Spare locks for Breakout EDU kits.
AMAZON.COM AMZN.COM/BI	\$	22.24	04/26/2017	Multi-color Sharpie permanent markers
AMAZON.COM AMZN.COM/BI	\$	593.49	03/29/2017	1 Intel Xeon, 3 Hard Drives, 1 Motherboard
AMAZON.COM AMZN.COM/BI	\$	225.00	04/05/2017	bar bell
AMAZON.COM AMZN.COM/BI	\$	7.99	04/13/2017	Newest title in popular high interest series in Pine library collection.
AMAZON.COM AMZN.COM/BI	\$	9.55	04/11/2017	Newest installment of popular graphic novel series for Pine Library
AMAZON.COM AMZN.COM/BI	\$	7.71	03/30/2017	Book to support Pine Street Curriculum for Pine library collection
AMAZON.COM AMZN.COM/BI	\$	9.55	04/11/2017	Newest installment of popular graphic novel series for WUMS Library
AMAZONPRIME MEMBERSHIP	\$	11.65	04/04/2017	Membership dues; should be reversed
AMERICAN LIBRARY ASSOC	\$	71.00	04/27/2017	American Assoc for School Librarians membership to access resources best practice school libraries and to support student success.
AMWAY GRAND PLAZA HOTE	\$	2,733.72	03/29/2017	MASC State Conference Hotel
ANDY MARK INC	\$	70.00	04/11/2017	Analog devices, gyro board, pick up at State competition
ANDY MARK INC	\$	167.70	03/28/2017	Batteries for robot
APL ITUNES.COM/BILL	\$	99.80	04/05/2017	Apps for Bree Hurni iPads. Teresa purchased.
ARC SERVICES/TRAINING	\$	100.00	04/26/2017	babysitter training class 4.22.17 cards
ATHLETIC.NET	\$	65.00	04/17/2017	Track Stat Program - Upgraded Version
ATT BILL PAYMENT	\$	140.60	04/19/2017	AT&T Uverse
ATT BUS PHONE PMT	\$	36.35	04/14/2017	Bus phones
AWARD EMBLEM MFG. C	\$	336.92	04/27/2017	Re-order Scholastic Pins - Scholastic night
AWARD EMBLEM MFG. C	\$	1,595.28	03/28/2017	Award Emblem Mfg. Pin's for Scholastic Awards - Then sent back 3/29/2017 waiting for refund.
B	\$	620.00	04/05/2017	Water testing for Door (bacteria & nitrates), Baker lift station debris removal (#1 & #2) & pump removal (delivered for repairs-#1)
B E PUBLISHING	\$	68.95	04/04/2017	Teachers Guide - Business Ed
BARNES & NOBLE #2588	\$	39.10	03/28/2017	Books for Baker
BASIC	\$	38.25	03/30/2017	Basic Flex--Administration Fees
BC PIZZA OF DORR	\$	170.74	04/18/2017	Battle of the Books winners pizza party
BEST PLUMBING SPECIALT	\$	390.45	04/10/2017	Plumbing supplies-O rings, urinal screens, urinal beehive strainer, lime scale eliminator, vacuum breaker repair kits.
BEST PLUMBING SPECIALT	\$	15.64	03/29/2017	O-rings - plumbing stock
BIG BOY OF WAYLAND 376	\$	19.25	04/13/2017	Breakfast meeting with board president
BOOKBUG - KALAMAZOO	\$	101.82	04/11/2017	books for Baker

BRAINPOP	\$ 10.95	03/31/2017	Monthly subscription for 4th grade
BROADMOOR PRODUCTS INC	\$ 275.00	04/24/2017	Service contract installment for April 2017
BROADMOOR PRODUCTS INC	\$ 275.00	03/29/2017	Monthly service contract installment
BROADWAY GRAND RAPIDS	\$ 302.50	04/20/2017	Motown Tickets
BSN SPORT SUPPLY GROUP	\$ 1,596.88	04/18/2017	Baseball Supplies (game balls, practice balls, buckets, throw down set)
BSN SPORT SUPPLY GROUP	\$ 120.49	03/30/2017	Track Supplies - Indoor discs, rubber crossbar, measuring tapes, rake (5.9%)
BSN SPORT SUPPLY GROUP	\$ 1,165.72	04/18/2017	Baseball Supplies (Bats, tees, training bats)
BSN SPORT SUPPLY GROUP	\$ 1,920.00	03/30/2017	Baseball Team Hats - 96 (94.1%)
BSN SPORT SUPPLY GROUP	\$ 1,350.00	04/18/2017	Boys Track Warm Ups (Balance due from comp dollars)
CARROT TOP IND00 OF 00	\$ 16.00	04/26/2017	Additional charge for correct sized Michigan Flag order
CARROT TOP IND00 OF 00	\$ 289.20	04/26/2017	5x8' American Flags & 1 3x5' Michigan Flag
CENTURY DRIVING SCHOOL	\$ 235.00	04/03/2017	CDL test for Rebecca Motter 3/23/17, CDL retest for Rebecca Motter 3/30/17
CHARTER COMM	\$ 49.49	04/12/2017	WMS Landlines
CHARTER COMM	\$ 260.32	04/12/2017	AESA HS
CHARTER COMM	\$ 260.32	04/12/2017	AESA Dorr
CHARTER COMM	\$ 20.08	04/03/2017	Fitness Center TVs
CITY OF GRAND RAPIDSMI	\$ 7.50	04/17/2017	Parking for Career Quest event
CONSUMERS ENERGY CO	\$ 753.48	04/14/2017	Heating bill for 4157 18th St 2/28/17 - 3/28/17
CONSUMERS ENERGY CO	\$ 4,139.75	04/14/2017	Electric bill for 507 W Sycamore St #2 3/1/17 - 3/29/17
CONSUMERS ENERGY CO	\$ 5,342.56	04/14/2017	Electric bill for 4157 18th St 3/1/17 - 3/29/17
CONSUMERS ENERGY CO	\$ 3,541.30	04/14/2017	Electric bill for 435 E Superior 3/1/17 - 3/29/17
CONSUMERS ENERGY CO	\$ 593.06	04/14/2017	Electric bill for 314 Pearl St 2/28/17 - 3/29/17
CONSUMERS ENERGY CO	\$ 739.09	04/14/2017	Electric bill for 201 Pine St 3/1/17 - 3/29/17
CONSUMERS ENERGY CO	\$ 2,450.33	04/14/2017	Electric bill for 201 Pine St 3/1/17 - 3/29/17
CONSUMERS ENERGY CO	\$ 468.94	04/14/2017	Electric bill for 316 Pearl St 2/28/17 - 3/29/17
CONSUMERS ENERGY CO	\$ 271.03	04/14/2017	Electric bill for 850 E Superior St 3/1/17 - 3/28/17
CORPORATE KIOSK SUPERI	\$ 131.12	04/17/2017	Boys Golf Coaches Apparel
COUNTRY INN & SUITES	\$ 238.62	04/17/2017	Country Inn & Suites, Saginaw, State competition, Boy Team room, Dep was made to cover expense
CUSTOMINK LLC	\$ 336.69	04/27/2017	Drama t-shirts
DEMCO INC	\$ 39.80	04/27/2017	Supplies - UV Resistant spine label covers for Pine library and book ends (68.51%)
DEMCO INC	\$ 18.29	04/27/2017	Supplies - UV Resistant spine label covers for WUMS library. (31.49%)
DICK'S FOOD MKT	\$ 4.13	04/13/2017	grapes and rice for Ready, Set, Read family workshop
DICK'S FOOD MKT	\$ 17.94	03/31/2017	Additional Blow-Pops for March is Reading Month prizes
DICK'S FOOD MKT	\$ 27.35	03/30/2017	Cookies for Wax Museum visitors- 4th grade
DOLLAR TREE	\$ 77.00	03/29/2017	Items purchased from Grant money - MAASA-Cami Williams
DOLLAR-GENERAL #9954	\$ 20.75	04/24/2017	bowls, spoons, plates, crackers for 3rd grade field trip to Charlton Park on 4/24, 5/15, 6/12, 2017 for soup and butter made there.
DOLLAR-GENERAL #9954	\$ 18.00	04/17/2017	Chocolate/Candy PBIS Incentive
DOLLAR-GENERAL #9954	\$ 27.00	03/29/2017	Chocolate, PBIS Incentive
DOLLAR-GENERAL #9954	\$ 3.00	04/20/2017	supplies for Ready, Set, Read! Family Literacy Workshop
DOLLAR-GENERAL #9954	\$ 10.00	04/03/2017	Robotic team, Kentwood competition
DSS ACHIEVMNTPRODUCTS	\$ 73.08	03/28/2017	Dot stampers, and doll clothes
ELLIS C & W LOT LANSIN	\$ 12.00	04/24/2017	Parking for Legislative Summit
EXPANDING EXPRESSION	\$ 260.00	04/24/2017	Expanding Expression Tool Kit - Lisa Jones, Speech Teacher at Baker Elementary.
FAMILY DOLLAR #4630	\$ 14.00	03/29/2017	Balloons

FAMILY DOLLAR #4630	\$ 20.55	04/21/2017	Props
FAMILY FARMHOME 1	\$ 8.43	04/24/2017	Bolts for pool repair
FISHER DOOR AND HARDWA	\$ 55.00	04/24/2017	Cylinder change, mortise lock face plate
FIVE BELOW 575	\$ 17.00	04/18/2017	PBIS - items for ROAR store (silly putty, play dough, stress balls)
FLINN SCIENTIFIC, I	\$ 230.20	04/13/2017	Hydrogen Peroxide, wood splints, syringe, replacement diverter, latex tubing
FROST ELECTRIC SUPPLY	\$ 177.65	04/19/2017	Flood light for flagpole at the High School
FSI MICHIGAN UTILITIES	\$ 1,050.80	04/05/2017	Heating bill for 201 Pine St 2/16/17 - 3/17/17
FSI MICHIGAN UTILITIES	\$ 189.66	04/05/2017	Heating bill for 324 W Sycamore St 2/16/17 - 3/17/17
FSI MICHIGAN UTILITIES	\$ 95.01	04/05/2017	Heating bill for 324 W Sycamore St 2/16/17 - 3/17/17
FSI MICHIGAN UTILITIES	\$ 1,495.37	04/05/2017	Heating bill for 316 Pearl St 2/16/17 - 3/17/17
FSI MICHIGAN UTILITIES	\$ 742.90	04/05/2017	Heating bill for 507 W Sycamore St 2/16/17 - 3/17/17
FSI MICHIGAN UTILITIES	\$ 41.26	04/05/2017	Heating bill for 870 1/2 E Superior 2/15/17 - 3/15/17
FSI MICHIGAN UTILITIES	\$ 467.17	04/05/2017	Heating bill for 851 Wildcat Dr 2/15/17 - 3/15/17
FSI MICHIGAN UTILITIES	\$ 338.52	04/05/2017	Heating bill for 870 135th 2/15/17 - 3/15/17
FSI MICHIGAN UTILITIES	\$ 1,509.95	04/05/2017	Heating bill for 870 135th 2/15/17 - 3/15/17
FSI MICHIGAN UTILITIES	\$ 1,509.95	04/05/2017	Heating bill for 870 135th 2/15/17 - 3/15/17
FSI MICHIGAN UTILITIES	\$ 1,509.95	04/05/2017	Heating bill for 701 Wildcat Dr 2/15/17 - 3/15/17
FSI MICHIGAN UTILITIES	\$ 1,509.95	04/05/2017	Heating bill for 870 135th 2/15/17 - 3/15/17
FSI MICHIGAN UTILITIES	\$ 786.68	04/05/2017	Heating bill for 701 Wildcat Dr 2/15/17 - 3/15/17
FSI MICHIGAN UTILITIES	\$ 1,509.95	04/05/2017	Heating bill for 701 Wildcat Dr 2/15/17 - 3/15/17
FSI MICHIGAN UTILITIES	\$ 1,509.95	04/05/2017	Heating bill for 870 135th 2/15/17 - 3/15/17
FSI MICHIGAN UTILITIES	\$ 185.00	04/05/2017	Heating bill for 900 135th 2/15/17 - 3/15/17
FSI MICHIGAN UTILITIES	\$ 279.63	04/05/2017	Heating bill for 435 E Superior St 2/15/17 - 3/15/17
GCI MUSICIAN'S FRIEND	\$ 151.15	03/31/2017	1 set of triangle beaters (the last one was lost at district festival), 12 pair of drumsticks for the whole band to use for a festival piece. Large rain stick for festival piece. 18-bar chimes (medium pitch) and 12-bar chimes (light pitch) for festival.
GENIUS PHONE REPAIR	\$ 179.98	04/14/2017	iPad Repair
GENIUS PHONE REPAIR	\$ 269.97	03/30/2017	iPad Repair
GFS STORE #0192	\$ 5.08	04/25/2017	Spring PTConference dinner.
GO FIGURE, INC.	\$ 79.00	04/17/2017	software monthly fee
GODWIN PLUMBING AND HA	\$ 700.00	04/24/2017	Water analysis (2nd) for HS, MS, Steeby, Pine, & Baker
GPS HISTORIC CHARLTON	\$ 309.00	04/12/2017	Down payment for 3rd Grade Field Trip to Charlton Park, Hastings, MI on 4/24 (2 classes). 5/15 (2 classes), 6/12, 2017 (1 class)
GREAT LAKES ENERGY COO	\$ 1,037.67	03/31/2017	Electric bill for 851 Wildcat Drive
GROW A FROG	\$ 111.60	04/13/2017	Tadpoles and Tadpole food
GROW A FROG	\$ 14.90	04/27/2017	Stage 2 Frog Food
GROW A FROG	\$ 55.80	04/17/2017	Tadpoles and Tadpole Food
HARBOR FREIGHT CATALOG	\$ 28.14	03/30/2017	foldable Ear Muffs - Erin Koopman, SE Teacher Steeby Elementary.
HARDING'S MARKET #38	\$ 21.91	04/20/2017	Potting Soil, cups
HARDING'S MARKET #38	\$ 8.97	04/14/2017	Baking Soda
HARDING'S MARKET #38	\$ 10.74	04/03/2017	Mini-Marshmallows
HARDING'S MARKET #38	\$ 100.43	03/30/2017	Gummi Worms, Twizzlers, Gummi Savers, Potting Soil, Vinegar, Marshmallows, Mini-Marshmallows, Baking Soda, Cups, Storage Bags, Aluminum Foil, and Toothpicks
HARDING'S MARKET #38	\$ 29.56	04/24/2017	PBIS - soda pop for ROAR store
HARDING'S MARKET #38	\$ 30.10	04/14/2017	Child Development supplies
HARDING'S MARKET #38	\$ 18.22	04/14/2017	Groceries for our weekly cooking.

HARDING'S MARKET #38	\$ 8.58	04/03/2017	Groceries for our weekly cooking.
HARDING'S MARKET #38	\$ 2.00	04/24/2017	bread
HARDING'S MARKET #38	\$ 29.81	04/14/2017	cooking supplies
HARDING'S MARKET #38	\$ 18.99	04/17/2017	Going Away Cake
HOEKSTRA TRANSPORTATIO	\$ 1,586.05	04/26/2017	kit exch rcn valve, sensor prs temperature, isolator eng upper and lower, clamp exhaust isb, visor 6x30 extended 13% lg, radiartor assy complete, tamk-surge plastic
HOSPITAL NETWORK	\$ 60.00	04/14/2017	Medical waste quarterly pick-up
HUNGRY HOWIES 3605	\$ 29.99	04/24/2017	Pizza Party for winning grade level for reading month
HUNGRY HOWIES 3605	\$ 47.98	04/17/2017	classroom pizza party for grade level Reading month winners
HUNGRY HOWIE'S PIZZA	\$ 468.45	04/25/2017	Pizza for 2017 Prom, Class of 2018
ILP INSECT LORE	\$ 94.70	04/12/2017	Butterfly Larvae
ILP INSECT LORE	\$ 72.85	04/26/2017	Butterfly Larvae
INT IN WASTE RECOVERY	\$ 1,235.00	04/24/2017	Jet vacuum truck and rotary cutting head to cut concrete from within pipeline at Pine Street. Inspected afterward and material disposal.
INT IN WASTE RECOVERY	\$ 4,917.50	04/10/2017	Pine St sewer clean-out. Hydro jetted & used liquid vacuum pump truck. Removed blockages of sand bricks, large tree roots and debris. Cut asphalt to find another manhole cover-cleaned out heavy sanitary sewer sludge. Visual inspec. using robotic camera
INTEGRITY BUSINESS SOL	\$ (54.82)	04/13/2017	Credit back to Kim Brenner's card. Kelly Fortier's, 2nd grade credit card was properly charged.
INTEGRITY BUSINESS SOL	\$ 54.82	04/13/2017	Integrity order made by Kelly Fortier, 2nd grade.
INTEGRITY BUSINESS SOL	\$ 33.38	04/17/2017	Wall Velcro for supercat display wall to welcome students
INTEGRITY BUSINESS SOL	\$ 54.44	04/12/2017	Hand Sanitizer for PE
INTEGRITY BUSINESS SOL	\$ 17.25	04/12/2017	Pencils for Art room
INTEGRITY BUSINESS SOL	\$ (2.51)	03/30/2017	No idea what this is for but the transaction above works out
INTEGRITY BUSINESS SOL	\$ 65.59	03/29/2017	Sara Spicer
INTEGRITY BUSINESS SOL	\$ 43.96	04/26/2017	Tissue, Sticky notes
INTEGRITY BUSINESS SOL	\$ 24.49	03/29/2017	Construction paper and bulletin board boarder
INTEGRITY BUSINESS SOL	\$ 7.96	04/24/2017	Correction Tape for Robin Sidebotham - Social Worker at Dorr School
INTEGRITY BUSINESS SOL	\$ 219.99	04/13/2017	Phone headset for the office
INTEGRITY BUSINESS SOL	\$ 39.34	04/12/2017	Cumulative Record Folders, health records
INTEGRITY BUSINESS SOL	\$ 73.71	04/12/2017	Split - Gloves for Health Room /Disinfection Wipes for Health room (59.99%)
INTEGRITY BUSINESS SOL	\$ 61.56	04/26/2017	Color Toner Cartridges for Color Printer
INTEGRITY BUSINESS SOL	\$ 22.51	04/24/2017	folder file, highlighter, staples, pens
INTEGRITY BUSINESS SOL	\$ (11.22)	04/24/2017	refund for office supplies
INTEGRITY BUSINESS SOL	\$ 85.04	04/24/2017	time cards, tape, note pad, tape, dispenser
INTEGRITY BUSINESS SOL	\$ 123.33	03/29/2017	Scholastic Envelopes
INTEGRITY BUSINESS SOL	\$ 49.17	04/12/2017	Split - K-cups for visitors and Staff (40.01%)
J W PEPPER AND SON INC	\$ 190.94	04/19/2017	Sheet Music for Ochestra - 6th Grade Orchestra Supplies -
J W PEPPER AND SON INC	\$ 819.47	04/19/2017	Band Supplies, Supplies--Band (Fundraiser Offset)
JO-ANN STORE #2163	\$ 15.86	04/13/2017	Teacher appreciation gifts supplies.
JO-ANN STORE #2163	\$ 74.92	04/12/2017	Teacher appreciation gift supplies.
JO-ANN STORE #2378	\$ 65.28	04/17/2017	Set pieces/Prop supplies
JOHN S HYATT & ASSO	\$ 122.50	04/19/2017	To fix the hydraulic jack for the acoustic shell
JOHNSTONE SUPPLY-GR	\$ 407.39	04/10/2017	Lennox pulse module for administration furnace
JONES SCHOOL SUPPLY	\$ 530.04	04/11/2017	Awards, citizenship, achievement, honor roll, etc.

JUNIOR LIBRARY GUI	\$	1,262.80	03/30/2017	Subscription renewal
K GROUP COMPANIES - ST	\$	911.21	04/03/2017	Standard Copier Repairs
KATOM RESTA	\$	480.00	03/28/2017	Automatic hand dryer for HS
KENDALL ELECTRIC INC	\$	32.50	04/24/2017	12AWG push-in 3 port connectors
KSS ENTERPRISES OF GRA	\$	1,135.08	04/27/2017	Dust pans, red fiber cloth, green fiber cloth, provac filters, green foam hand cleaner, toilet tissue, paper towel, powder free gloves
KSS ENTERPRISES OF GRA	\$	1,088.08	04/26/2017	Paper towel, toilet tissue, green foam hand cleaner, trash bags, green hand pads, red fiber cloth, yellow fiber cloth, provac filters
KSS ENTERPRISES OF GRA	\$	736.93	04/26/2017	Paper towel, toilet tissue, green foam hand cleaner, trash bags, powder free gloves
KSS ENTERPRISES OF GRA	\$	925.57	04/26/2017	Arsenal rejuvnl liter size, arsenal spray cleaner, paper towel, toilet tissue, green foam hand cleaner, trash bags, mild bowl cleaner, pro 6 filters
KSS ENTERPRISES OF GRA	\$	86.33	04/12/2017	Extension cord
LAKESHORE LEARNING MAT	\$	21.99	04/17/2017	Go Away, Big Green Monster! Storytelling Puppet Kit - Kailey Filush, Speech Teacher Baker Elementary
LANSING SANITARY SUPPL	\$	3,516.50	04/20/2017	Stabilizer filters & water recyclable machine
LITTLE CAESARS 1437 00	\$	22.20	03/31/2017	Winner of Reading Month - grade level pizza party
LOGANS	\$	16.41	03/29/2017	Lunch meeting with state representative
MACKIN EDUCATIONAL RES	\$	108.15	04/21/2017	E-books for WUMS library collection.
MACKIN EDUCATIONAL RES	\$	145.75	04/20/2017	E-books for WUMS library collection.
MARSHALL MUSIC #5	\$	34.95	04/25/2017	Recorders for 5th Grade
MASB	\$	135.00	04/20/2017	Conf Reg for Mary Gordon, Special Education Director - School Law Workshop: Special Education on April 18, 2017.
MEEKHOF TIRE - GR	\$	184.00	04/11/2017	1 wheel recons painted wheels/rims, #573 valve stems, junk tires to scrap
MEIJER #199 Q01	\$	34.91	04/19/2017	Double Sided Tape and plants
MEIJER #199 Q01	\$	19.55	04/27/2017	Cooking lab supplies.
MEIJER #199 Q01	\$	37.45	04/25/2017	Cooking lab supplies.
MEIJER #199 Q01	\$	285.73	04/19/2017	Cooking lab supplies.
MEIJER #199 Q01	\$	14.68	04/25/2017	Spring PTConference dinner for staff.
MEIJER #199 Q01	\$	34.89	03/30/2017	Penny Wars class winners reward.
MEIJER INC #036 Q01	\$	11.13	04/24/2017	Frames for team pictures for top level sponsors
MEIJER INC #047 Q01	\$	19.98	04/19/2017	Supplies/food for Battle of the Books winners pizza party
MEIJER INC #047 Q01	\$	37.50	03/30/2017	Blow-Pops for March is Reading Month prize
MICHAELS STORES 2060	\$	102.88	04/13/2017	Items purchased from Grant received _ MAASE - Cami Williams
MICHAELS STORES 2060	\$	(102.88)	04/13/2017	Refund - No discount applied to purchase
MICHAELS STORES 2060	\$	97.06	04/13/2017	Items purchased from Grant Received - MAASE - Cami Williams.
MICHIGAN AEYC	\$	129.00	04/12/2017	For Julie Lowe
MSBO	\$	60.00	03/31/2017	MSBO certification Application for HRS certification.
MSBO	\$	60.00	04/11/2017	MSBO Completion Certification, Dana Look
MY BINDING COM	\$	1,882.26	04/20/2017	Replacement Laminator
NAPA AUTO PARTS OF WAY	\$	57.14	04/19/2017	lights and service charge
NASCO FORT ATKINSON	\$	206.92	04/17/2017	Geometry Templates
NASSP MOTO	\$	385.00	03/30/2017	NHS - Membership
NCS PEARSON	\$	178.08	04/17/2017	PLS-5 Screener Kit - Kailey Filush, Speech Teacher at Baker Elementary
NO TEARS LEARNING INC	\$	2,158.70	03/31/2017	Handwriting Without Tears Supplies
OLIVE GARDEN 00015776	\$	50.00	04/20/2017	Gift card for Calvin College representative for helping AP Lang researchers
PAYPAL 770331880	\$	(80.00)	04/04/2017	Reimbursement for wrong cameras (PayPal), MSP camera fund grant

PAYPAL DENNYVIERHE	\$ 54.95	04/04/2017	Apple TV - Stipend for Tech Conference Attendee
PAYPAL MICHIGANSPE	\$ 26.00	03/31/2017	MSCI Membership = \$25, MSCI Spring Conference Deposit = \$1
PAYPAL MICHIGANSPE	\$ 499.00	03/31/2017	MSCI Spring Conference Deposit
PAYPAL TSWINFORD	\$ 55.00	04/04/2017	Apple TV - Stipend for Tech Conference Attendee
PAYPAL VINCENTONOR	\$ 54.99	04/04/2017	Apple TV - Stipend for Tech Conference Attendee
PLURALSIGHT	\$ 299.00	04/20/2017	Online learning/training
R & R TRAILERS	\$ 4,799.00	04/10/2017	Aluminum trailer 718CHA 7x16
R L DEPPMANN	\$ 1,531.40	04/24/2017	Pool pump
REPUBLIC SERVICES TRAS	\$ 1,475.33	04/11/2017	Trash removal - district wide
RYAN'S MODERN SEWER CL	\$ 727.00	04/05/2017	Pulled toilet & cabled 7' to clear blockage. Also cabled two urinals & flushed system. (Pine Street)
SA MORMAN & CO	\$ 170.00	04/11/2017	Door closures & parts
SAFARILTDCOM	\$ 21.98	04/18/2017	Ocean tube - Kailey Filush, Speech Teacher Baker Elementary
SALVINOS - WAYLAND	\$ 20.86	03/29/2017	Pizza--Volunteer Literacy Night
SAMSCLUB #6429	\$ 310.70	04/06/2017	Candy Fundraiser
SCHOLASTIC BOOK CLUB	\$ 728.00	04/03/2017	Historical Fiction Book Club Books for Dorr 4th Grade. Part of MAISA reading units.
SMARTFELTTOYS.COM	\$ 54.95	04/13/2017	My Little House - Kailey Filush, Speech Teacher at Baker Elementary
SNAPFISH US	\$ 5.20	04/19/2017	team photos printed for top level sponsors
SP IOGRAPHER	\$ 375.74	04/18/2017	iOgrapher for iPad Pro 9.7 Coaches Bundle (case, stand), To be used by boys soccer, girls soccer, girls basketball TO BE PAID BY ATHLETIC BOOSTERS
SPECTRUM HEALTH PEN	\$ 81.00	04/26/2017	DOT physical Jody L Boyles 3/21/17, random drug add/deletes 3/30/17
SPORTS ADDIX LLC	\$ 2,565.00	04/26/2017	7 on 7 camp Shirts and Shorts
SQ CRITTER BARN	\$ 448.00	03/30/2017	DK Field Trp
SQ PHOENIX RISING	\$ 45.05	03/31/2017	Donuts for PCL meeting
SSI SCHOOL SPECIALTY	\$ 17.23	04/24/2017	Glue Sticks and Regular Glue - Foster
SSI SCHOOL SPECIALTY	\$ 124.20	03/31/2017	Kleenex, post-its, clip magnets, staples, glue sticks, etc. KALMBACH's Card - Teachers Aca Supplies
SSI SCHOOL SPECIALTY	\$ 44.78	04/26/2017	Cardstock, Fasteners
SSI SCHOOL SPECIALTY	\$ 92.68	04/12/2017	Graph Paper, Card Stock, Scissors
SSI SCHOOL SPECIALTY	\$ 49.26	04/24/2017	Manila Envelops 11x14
STAPLES 00116202	\$ 31.43	04/18/2017	Index Cards
STARR LAWN AND GARDEN	\$ 509.95	04/11/2017	Chain saw & file kit
SUPER DUPER PUBLICATIO	\$ 35.94	04/24/2017	Silly Sets 2, Carryover Questions S,R,L for Lisa Jones, Speech Teacher.
SUPER DUPER PUBLICATIO	\$ 32.45	04/14/2017	Sequencing Verb Tenses for Kailey Filush, Speech Teacher at Baker Elementary.
SUPER DUPER PUBLICATIO	\$ 109.85	04/14/2017	Vocalic R Photo Cards, Webber Artic S Blends, Webber Artic Cards SH - M. DeKruyter, Speech Teacher at Pine Street.
SWEET PEA	\$ 45.99	04/10/2017	squigz deluxe set. Great to help with fine motor skills.
TEAM EXPRESS INTERNET	\$ 41.90	04/26/2017	ArmCare2Go Baseball Kit, Softball supplies
TECHNOLOGY SOLUTIONS	\$ 79.99	04/26/2017	iPad Repair
TECHNOLOGY SOLUTIONS	\$ 319.96	04/24/2017	iPad Repair
TECHNOLOGY SOLUTIONS	\$ 479.94	04/21/2017	iPad Repair
TECHNOLOGY SOLUTIONS	\$ 319.96	04/20/2017	iPad Repair
TECHNOLOGY SOLUTIONS	\$ 79.99	04/19/2017	iPad Repair
TECHNOLOGY SOLUTIONS	\$ 479.94	04/17/2017	iPad Repair
TECHNOLOGY SOLUTIONS	\$ 339.96	04/10/2017	iPad Repair
TECHNOLOGY SOLUTIONS	\$ 959.88	03/31/2017	iPad Repair

TECHNOLOGY SOLUTIONS	\$ 589.93	03/29/2017	iPad Repair
TELE-RAD HOLLA00 OF 00	\$ 450.00	04/26/2017	repaired connections on tone remote, reset and performed radio checks
THE BOOKSOURCE	\$ 245.46	03/28/2017	Split - Mentor Texts for MAISA reading units. 3rd and 4th grade Steeby
THE BOOKSOURCE	\$ 185.56	03/28/2017	Split - Mentor Texts for MAISA reading units. 3rd and 4th grade Dorr.
THE HOME DEPOT #2761	\$ 91.52	04/17/2017	Steps for the stadium
THE HOME DEPOT #2761	\$ 10.05	04/07/2017	Trim for counter edge in Dorr School classroom
THE HOME DEPOT #2761	\$ 73.51	03/31/2017	Wood for baseball bullpen backstop
THE HOME DEPOT #2771	\$ 646.00	03/31/2017	Set supplies for Spring Play
THE LIGHT BULB CO	\$ 53.63	04/24/2017	250BR40/TEF/120V lamps
THINGLINK TL PREMIUM T	\$ 120.00	04/10/2017	Premium Teacher Plan, Technology - Educational Software - District
THINK SOCIAL PUBLISHIN	\$ 176.56	04/13/2017	Think Social! A Social Thinking Curriculum for School Age Students, Thinking About YOU Thinking About ME, Social Thinking Thinksheets for Tweens and Teens - Merin DeKruyter, Speech Teacher Pine Street Elementary.
THROTTLE X BATTERIES	\$ 288.00	04/04/2017	31-925S, core 3 group 31
THYSSENKRUPP ELEVATOR	\$ 2,781.00	04/27/2017	Service date 4/1/17-3/31/18 for FAC, HS, & Pine Elevators
UPS 1ZJ6UT710300008813	\$ 85.89	04/24/2017	UPS Shipping Charges for the laminator
UPS 2923M2SLJAE	\$ 5.80	04/24/2017	Additional charge for returning the laminator
UPS ADJ00215452041671	\$ 8.59	04/24/2017	charges for returning the laminator
USPS PO 2597840348	\$ 6.59	04/19/2017	Mailing certified letter to Yellow Pages
USPS PO 2597840348	\$ 6.80	03/29/2017	Mailing forms to Treasurers office
USPS PO 2597840348	\$ 35.50	03/30/2017	Postage to return Scholastic pins.
VEC 12TH FLOOR ARC	\$ 9.00	04/26/2017	Rash Posters for nurse
VILLAGE DOLLAR LLC	\$ 30.27	03/29/2017	Items purchased from Grant Money - MAASE - M Cami Williams
VIMEO.COM	\$ 59.95	04/20/2017	Upgrade for Vimeo Plus to upload amount for district videos to Vimeo.
VISIONS AUTO GLASS	\$ 450.00	04/19/2017	DW01753GBNN windshield and labor
VWR INTERNATIONAL INC	\$ 69.76	04/17/2017	Geometric Solid hardwood set, Rock Specimen kit
VZWRLSS MY VZ VB P	\$ 32.06	04/13/2017	Emergency Phones
VZWRLSS MY VZ VB P	\$ 900.68	04/05/2017	District Cells
WAL-MART #2061	\$ 71.52	04/13/2017	food for drivers for helen devos job fair trip
WAYLAND DO IT BEST	\$ 18.36	04/13/2017	Shipping for return
WAYLAND DO IT BEST	\$ 23.97	04/12/2017	Batteries
WAYLAND DO IT BEST	\$ 311.23	04/18/2017	Super glue, plumbers putty, ptfе tape, 10" saw blade, plumbers grease, loose plumbing, wax gasket, toilet bowl screws, contact cement, plywood, lumber, batteries, screws, nuts, bolts, washers, nails, coupling, tee, ballcock, DPD powder, sealant, lube.
WAYLAND DO IT BEST	\$ 12.28	04/17/2017	Baseball/Softball Scorebooks Qty. 2
WAYLAND DO IT BEST	\$ 5.98	03/29/2017	Glo Tape for Tennis Court
WAYLAND DO IT BEST	\$ 25.43	04/24/2017	Good community feedback, staff enjoyed seeing the team/kids out purchasing supplies.
WAYLAND DO IT BEST	\$ 25.99	04/21/2017	Coffee Pot for Lounge
WAYLAND PARTS PLUS STO	\$ 5.03	04/14/2017	3 pc rotary wire
WEST MICHIGAN INTERNAT	\$ 50.46	04/20/2017	alarm back up ecco #570
WEST MICHIGAN INTERNAT	\$ 105.92	04/13/2017	alarm back up, ecco #570, Solenoid disconnct master
WEST MICHIGAN INTERNAT	\$ 20.86	04/13/2017	bolt m20 X 110MM FLG (Sprg bolt)
WEST MICHIGAN INTERNAT	\$ 35.85	03/31/2017	cable control detent, knob heater ic driver
WESTWAY ELECTRIC SUPPL	\$ 236.00	04/13/2017	Greenlee 2007T Circuit tracer
Purchase Card Total	\$ 117,719.25		