

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

Vendor	Amount	Date	Description
A PARTS WHS	\$ 628.11	03/29/2018	open view ES. convex 8x6 glass only, school bus decal with diamond reflective, LGT-C2 clear backup LED, emergency exit lift handle push out
ACT ACTIVE-NETWORK	\$ 79.95	04/02/2018	All State Registration Fees
ADAMS REMCO	\$ 99.70	04/10/2018	Staples for copy machine
ADAMS REMCO	\$ 99.70	04/17/2018	Staples for copier machines
AGIO IMAGING	\$ 100.00	03/29/2018	Laminate Booster Logo Sticker for Multer/Japinga Wall
AMAZON MKTPLACE PMTS	\$ 88.82	04/16/2018	For Cassy Fletke - classroom supplies
AMAZON MKTPLACE PMTS	\$ 120.82	04/24/2018	Classroom supplies for Janet Allen.
AMAZON MKTPLACE PMTS	\$ 116.59	04/20/2018	Pencils; Colored Pencils; Sidewalk Chalk; Erasers R Fletke Classroom Supplies--Pine
AMAZON MKTPLACE PMTS	\$ 12.39	04/04/2018	Teaching Supplies - Boehm - Pencils
AMAZON MKTPLACE PMTS	\$ 39.99	04/19/2018	Headphones for Huyser/Swoffer's Special Ed classrooms
AMAZON MKTPLACE PMTS	\$ 447.68	03/29/2018	Physical Education--Supplies, C Ritz/J Sherrod Fitness Tracker Watch Wireless Pedometer
AMAZON MKTPLACE PMTS	\$ 62.99	04/11/2018	Memory Foam Fill Replacement - L. Tuinstra's acct.
AMAZON MKTPLACE PMTS	\$ 28.80	04/12/2018	Power Supply for Yamaha keyboard replacement Teachers Academic Supply - Oostdyk
AMAZON MKTPLACE PMTS	\$ 68.03	04/13/2018	Cassette Boombox for Choir Teachers Academic Supply - Oostdyk
AMAZON MKTPLACE PMTS	\$ 111.25	04/13/2018	Folders, Wall charger, Twist-Erase Pencils, Tape, Business card holder, etc. Teachers Academic Supply - Tuinstra
AMAZON MKTPLACE PMTS	\$ 394.39	04/16/2018	Extra Bass Smartphone Headset w/Mic; Wireless Presenter; Stereo Headphones A Wissner
AMAZON MKTPLACE PMTS	\$ 13.78	04/12/2018	Temporary Spray Hair Color
AMAZON MKTPLACE PMTS	\$ 13.88	04/12/2018	Wonder Wedge Cosmetic Wedge
AMAZON MKTPLACE PMTS	\$ 8.67	04/12/2018	Cotton Tank Top
AMAZON MKTPLACE PMTS	\$ 13.98	04/13/2018	Sponges
AMAZON MKTPLACE PMTS	\$ 26.68	04/13/2018	Face & Body Makeup
AMAZON MKTPLACE PMTS	\$ 18.99	04/17/2018	Cosmetic brush set
AMAZON MKTPLACE PMTS	\$ 281.28	04/18/2018	Velcro, Tools, Lipstick, Mascara, Eyeliner, etc. - Drama
AMAZON MKTPLACE PMTS	\$ 114.85	04/11/2018	PBIS - Footballs and Thinking Putty for ROAR store.
AMAZON MKTPLACE PMTS	\$ 15.99	04/11/2018	Lock for ball cage.
AMAZON MKTPLACE PMTS	\$ 19.99	04/23/2018	Hat for Rabbi
AMAZON MKTPLACE PMTS	\$ 45.71	04/26/2018	Beard for Rabbi
AMAZON MKTPLACE PMTS	\$ 33.44	04/23/2018	Prayer Shawls for Butterfly
AMAZON MKTPLACE PMTS	\$ 37.79	03/30/2018	Getting Ready to Write Gumball Grab - Cami Williams, Occupational Therapist.
AMAZON MKTPLACE PMTS	\$ 7.31	04/09/2018	National Geographic Kids: Ultimate Weird but True-1,000 Wild & Wacky Facts and Photos National Geographic - Jessica Rozema, Speech Teacher.
AMAZON MKTPLACE PMTS	\$ 20.83	04/23/2018	Sticky Back Coins Hook & Loop Self Adhesive Dots Tapes White- Lisa Jones, Speech Teacher.
AMAZON MKTPLACE PMTS	\$ 20.17	04/25/2018	Paper plastic 2-pocket folders- Lisa Jones, Speech Teacher.
AMAZON MKTPLACE PMTS	\$ 27.92	04/16/2018	HS Office Supply Tom's Pens

AMAZON MKTPLACE PMTS	\$	30.99	03/28/2018	Lightning to HDMI Cable
AMAZON MKTPLACE PMTS	\$	44.95	03/28/2018	Flash Drives
AMAZON MKTPLACE PMTS	\$	629.50	04/12/2018	Wireless Keyboards
AMAZON MKTPLACE PMTS	\$	90.90	04/17/2018	Wireless keyboards and batteries
AMAZON MKTPLACE PMTS	\$	881.30	04/17/2018	Wireless keyboards & batteries
AMAZON MKTPLACE PMTS	\$	25.99	04/26/2018	Macbook charger
AMAZON MKTPLACE PMTS	\$	119.98	04/25/2018	2 portable and foldable trampolines for exercise room for students - Steeby MEEMIC Account
AMAZON MKTPLACE PMTS	\$	509.94	04/25/2018	6 rowing machines for exercise room for students Steeby MEEMIC Acct
AMAZON MKTPLACE PMTS	\$	58.27	04/17/2018	Robotics - Joystick for driver
AMAZON MKTPLACE PMTS	\$	199.27	04/13/2018	Lisa Gulch Annual Decision Day Seniors Amazon - Small Fridge - Keurig Coffee Maker
AMAZON MKTPLACE PMTS	\$	159.90	04/23/2018	Beige Dresses (10) - Costumes for Spring Show
AMAZON MKTPLACE PMTS	\$	22.62	04/27/2018	K-Kids end of year incentive
AMAZON MKTPLACE PMTS	\$	323.14	04/20/2018	Huysen/Swoffer Headphones and Wobble Chairs for Classroom
AMAZON MKTPLACE PMTS	\$	67.84	04/09/2018	Transportation Reward Treats, P Velie
AMAZON MKTPLACE PMTS W	\$	55.52	04/16/2018	Supplies for building aids and playground
AMAZON MKTPLACE PMTS W	\$	78.93	04/27/2018	Poly Spot Markers, Moluk Bilibo - Brianna Genzink, ECSE Teacher.
AMAZON MKTPLACE PMTS W	\$	107.09	04/03/2018	travel easel, eye spy, pencil grip, thermal laminator, laminating pouches, chew necklace, t-rex snapper, handballs- Cami Williams, Occupational Therapist
AMAZON MKTPLACE PMTS W	\$	(10.81)	04/20/2018	Refund for broken Green T-Rex Snapper - Cami Williams, Occupational Therapist.
AMAZON MKTPLACE PMTS W	\$	29.99	04/03/2018	Magnetic Zen Sand Garden Box Set Toy - Rhonda Hulbert, Social Worker
AMAZON MKTPLACE PMTS W	\$	6.68	04/24/2018	10 boxes of paper clips
AMAZON MKTPLACE PMTS W	\$	165.05	04/24/2018	Office supplies, People Counter
AMAZON MKTPLACE PMTS W	\$	87.81	04/27/2018	9 volt batteries for wireless microphones
AMAZON.COM	\$	38.48	04/13/2018	Split - Pencils, Mastering the Mechanics Book - Teachers Aca Supply - Tuinstra (47.75%)
AMAZON.COM	\$	19.94	04/10/2018	DVD for Production
AMAZON.COM	\$	34.98	03/30/2018	DVD Player with Remote for Personal Fitness / Chisel, Shape & Cize
AMAZON.COM	\$	28.48	04/12/2018	Surge protector with long extension cord for mobile projector and sounds system for PE / Personal Fitness / Chisel. Shape & Cize. Replaced existing.
AMAZON.COM	\$	18.97	04/06/2018	National Geographic Kids Ultimate Weird but True 3: 1,000 Wild and Wacky Facts and Photos! - Jessica Rozema, Speech Teacher.
AMAZON.COM	\$	14.39	04/13/2018	Books for Steeby
AMAZON.COM	\$	33.89	04/13/2018	Books for Steeby
AMAZON.COM	\$	56.93	04/19/2018	Sports books for Pine library collection
AMAZON.COM	\$	11.42	04/02/2018	Book for middle school library
AMAZON.COM	\$	(0.01)	04/04/2018	Pre-order price guarantee refund on book.
AMAZON.COM	\$	11.72	04/09/2018	Book for WUMS library (Sunny by Jason Reynolds)
AMAZON.COM	\$	42.10	04/13/2018	Split - Pencils, USB Cable (52.25%)
AMAZON.COM AMZN.COM/BI	\$	108.79	04/26/2018	WUEF Grant - Reference/Field Guides/Read alouds
AMAZON.COM AMZN.COM/BI	\$	44.88	04/26/2018	Post It Easel Pads
AMAZON.COM AMZN.COM/BI	\$	62.07	04/23/2018	Books for Butterfly
AMAZON.COM AMZN.COM/BI	\$	22.84	04/02/2018	Books for Pine Library
AMAZON.COM AMZN.COM/BI	\$	(0.02)	04/04/2018	Pre-order price guarantee refund on book.
AMAZON.COM AMZN.COM/BI	\$	11.72	04/09/2018	Book for Pine library (Sunny by Jason Reynolds)
AMAZON.COM AMZN.COM/BI	\$	377.64	04/13/2018	Amazon Order Stool-Chair Main office 3 total - Kim Joyce & Marcia

AMAZON.COM AMZN.COM/BI	\$	188.01	04/09/2018	Chicago faucet cycle time metering cartridges
AMAZON.COM AMZN.COM/BI	\$	251.76	04/23/2018	office chairs for Tammy and Laurie
AMAZONPRIME MEMBERSHIP	\$	12.99	04/23/2018	Monthly Prime membership to stream educational video and preorder books for WUMS library. Approved by Scott Getter.
AMERICAN LEGION EMBLEM	\$	374.60	04/25/2018	American Flags
ANDY MARK INC	\$	300.40	04/19/2018	Robotics - Batteries, battery chargers
ATHLETIC.NET	\$	95.00	04/10/2018	Track & Field Web/Event Entry Support
ATT BILL PAYMENT	\$	76.47	04/19/2018	AT&T Phone
ATT BUS PHONE PMT	\$	21.01	04/13/2018	Long Distance
ATTACK STYLE WRESTLING	\$	117.00	04/26/2018	Wrestling DVD Training (Ultimate Wrestling System)
AUTO VALUE CORPORA	\$	372.00	04/17/2018	31-925s Superior core-3 group 31 batteries and core
AWARD EMBLEM MFG. C	\$	902.32	04/11/2018	Award Emblem Mfg. Co - Pins Pat will transfer \$ from another account
B & K GRAPHICS	\$	360.00	03/29/2018	Wayland logo magnets for maintenance vehicles
BARNES&NOBLE.COM-BN	\$	23.06	04/17/2018	New Titles
BARNES&NOBLE.COM-BN	\$	163.08	04/18/2018	New Titles
BARNES&NOBLE.COM-BN	\$	19.20	04/19/2018	New Titles
BASIC	\$	34.00	03/29/2018	Basic Flex--Administration Fees
BC PIZZA OF DORR	\$	156.79	04/19/2018	Pizza for Battle of the Books Pizza Party
BIBLE'S FOR MISSIONS	\$	28.00	04/23/2018	Shoes/Costume pieces for Butterfly
BIG BOY 376	\$	23.24	04/12/2018	Breakfast meeting with BOE president
BIG BOY 376	\$	21.65	04/26/2018	Breakfast meeting with BOE president
BIGGBY COFFEE 419	\$	60.00	04/11/2018	Lisa Gulch Decision Day Gift Cards Biggby Coffee
BROADMOOR PRODUCTS INC	\$	275.00	04/26/2018	Service contract installment payment for April
BSN SPORT SUPPLY GROUP	\$	295.00	04/27/2018	Girls Soccer Supplies (3 game balls, capt bands, goalie glove & jersey) 11-1-293-5990-x-x-04404-0000 (9.49%)
BSN SPORT SUPPLY GROUP	\$	55.00	04/27/2018	Wilson 1/4 Zip Gift 61-2-431-0000-100 (1.77%)
BSN SPORT SUPPLY GROUP	\$	48.50	04/17/2018	Girls Soccer Goalie Pants (1)
BSN SPORT SUPPLY GROUP	\$	52.00	04/27/2018	Girls Soccer Varsity Goalie Glove 61-2-431-0000-120 (1.67%)
BSN SPORT SUPPLY GROUP	\$	2,185.00	04/27/2018	Girls Soccer Parkas (23) 61-2-431-0000-120 (70.33%)
BSN SPORT SUPPLY GROUP	\$	84.00	04/17/2018	Baseball Batting Helmet Decals (40)
BSN SPORT SUPPLY GROUP	\$	956.00	04/17/2018	Baseball Coaches Apparel (Coaching Uniform) and 7x7 Screens (2)
BSN SPORT SUPPLY GROUP	\$	149.99	03/30/2018	Boys Golf Coaches Apparel
BSN SPORT SUPPLY GROUP	\$	520.00	04/27/2018	Boys Golf Shirts (20) 61-2-431-0000-502 (16.74%)
CALVIN COLLEGE FOOD SE	\$	5.33	04/23/2018	PD lunch
CAROLINA BIOLOGIC SUPP	\$	55.70	04/10/2018	Pill Bugs
CDW GOVT #MJW2051	\$	1,011.37	04/13/2018	Bulb for Projectors
CENTER GARAGE	\$	78.00	04/23/2018	Parking for MSBO conference - Detroit
CENTER GARAGE	\$	52.00	04/23/2018	Parking Fees--MSBO Annual Conference
CHARTER COMM	\$	61.99	04/12/2018	Middle School Phones
CHARTER COMM	\$	20.09	04/03/2018	Fitness Center Cable
CHARTER COMM	\$	260.32	04/12/2018	AESA - High School
CHARTER COMM	\$	260.32	04/12/2018	AESA - Dorr
CONSUMERS ENERGY CO	\$	873.55	04/20/2018	Heating bill for 4157 18th St 3/1/18 - 4/1/18
CONSUMERS ENERGY CO	\$	326.22	04/20/2018	Electric bill for 850 E Superior St 3/1/18 - 4/1/18
CONSUMERS ENERGY CO	\$	686.36	04/20/2018	Electric bill for 314 Pearl St 2/28/18 - 4/1/18
CONSUMERS ENERGY CO	\$	5,343.51	04/20/2018	Electric bill for 507 W Sycamore #2 3/1/18 - 4/1/18

CONSUMERS ENERGY CO	\$ 11,898.26	04/13/2018	Electric bills for 4157 18th St 1/31/18 - 2/28/18 \$6034.20 3/01/18 - 4/01/18 \$5864.06 (no bills were sent for a March payment)
CONSUMERS ENERGY CO	\$ 3,896.12	04/20/2018	Electric bill for 435 E Superior St 3/1/18 - 4/1/18
CONSUMERS ENERGY CO	\$ 2,997.12	04/20/2018	Electric bill for 201 Pine St 2/28/18 - 4/1/18
CONSUMERS ENERGY CO	\$ 990.38	04/20/2018	Electric bill for 201 Pine St 2/28/18 - 4/1/18
CONSUMERS ENERGY CO	\$ 499.98	04/20/2018	Electric bill for 316 Pearl St 3/1/18 - 4/1/18
CONTROL SOLUTIONS, INC	\$ 120.00	04/13/2018	Troubleshoot geothermal pump 2 VFD @ HS
DALE & GAILS MUSIC & A	\$ 684.00	04/10/2018	Senior Leisure Life - - Hart Theater event
DEMCO INC	\$ 161.74	04/23/2018	Book processing supplies
DICK'S FOOD MKT	\$ 15.12	04/19/2018	Refreshments for Battle of the Books pizza party.
DICK'SSPORTINGGOODS.C	\$ 63.58	03/28/2018	Penn Championship Tennis Balls
DICK'SSPORTINGGOODS.C	\$ 254.36	03/29/2018	Gamma Pressureless Practice Tennis Balls
DISPLAYS2GO	\$ 131.35	04/16/2018	More Queue Poles
DRAMATICPUBLISHING.COM	\$ 26.40	04/27/2018	Perusal Scripts
EDUC THEATRE ASSOC	\$ 190.00	04/18/2018	Thespian Troupe Charter Dues
EDUC THEATRE ASSOC	\$ 180.00	04/23/2018	Thespian Troupe Student Membership Dues
FACEBK XUBZ7ESQ92	\$ 1.44	04/02/2018	Add boost for Murder Mystery Dinner
FAMILY DOLLAR #4630	\$ 12.00	04/12/2018	Plastic cups
FAMILY FARE 119	\$ 114.59	04/09/2018	Testing Supplies - Snacks for Hager's students
FAMILY FARMHOME 1	\$ 27.47	04/20/2018	Chrome angle valve, PB Blaster, synthetic air compressor oil
FAMILY FARMHOME 4	\$ 8.31	04/12/2018	Grass Seed
FASTOOL INC	\$ 7,913.49	03/30/2018	Fastool Now - Joe Youngblood Powermatic equipment
FIELD S FIRE PROTECTI	\$ 3,600.00	04/27/2018	Refurbished 2.5# portable fire extinguishers for the district
FIELDS FABRICS	\$ 22.68	04/23/2018	Star supplies for Butterfly
FOLLETT SCHOOL SOLUTIO	\$ 196.56	04/17/2018	TITLE III books to support ELL and struggling readers for WUMS library.
FOLLETT SCHOOL SOLUTIO	\$ 109.49	04/26/2018	TITLE III books to support ELL and struggling readers for WUMS library.
FOLLETT SCHOOL SOLUTIO	\$ 100.38	04/26/2018	TITLE III books to support ELL and struggling readers for Pine library.
FOLLETT SCHOOL SOLUTIO	\$ 20.67	04/23/2018	Books for Dorr.
FOLLETT SCHOOL SOLUTIO	\$ 100.72	03/28/2018	Bar Codes for materials
FOLLETT SCHOOL SOLUTIO	\$ 120.00	04/05/2018	Multi-user interactive e-books to support 5th grade science curriculum on Earth and Sun (solar system).
FSI MICHIGAN UTILITIES	\$ 60.60	04/06/2018	Heating bill for 324 W Sycamore St 2/16/18 - 3/16/18
FSI MICHIGAN UTILITIES	\$ 87.84	04/06/2018	Heating bill 324 W Sycamore St 2/16/18 - 3/16/18
FSI MICHIGAN UTILITIES	\$ 625.60	04/06/2018	Heating bill for 851 Wildcat Dr 2/16/18 - 3/15/18
FSI MICHIGAN UTILITIES	\$ 174.36	04/06/2018	Heating bill for 900 135th Ave 2/16/18 - 3/16/18
FSI MICHIGAN UTILITIES	\$ 725.56	04/06/2018	Heating bill for 507 W Sycamore St 2/16/18 - 3/16/18
FSI MICHIGAN UTILITIES	\$ 315.36	04/06/2018	Heating bill for 435 E Superior St 2/16/18 - 3/16/18
FSI MICHIGAN UTILITIES	\$ 40.79	04/06/2018	Heating bill for 870 1/2 E Superior St 2/16/18 - 3/16/18
FSI MICHIGAN UTILITIES	\$ 1,281.57	04/06/2018	Heating bill for 316 Pearl St 2/16/18 - 3/16/18
FSI MICHIGAN UTILITIES	\$ 1,118.67	04/06/2018	Heating bill for 201 Pine St 2/16/18 - 3/16/18
FSI MICHIGAN UTILITIES	\$ 1,509.95	04/06/2018	Heating bill for 701 Wildcat Dr 2/16/18 - 3/15/18
FSI MICHIGAN UTILITIES	\$ 1,509.95	04/06/2018	Heating bill for 701 Wildcat Dr 2/16/18 - 3/15/18
FSI MICHIGAN UTILITIES	\$ 907.17	04/06/2018	Heating bill for 701 Wildcat Dr 2/16/18 - 3/15/18
GO FIGURE, INC.	\$ 79.00	04/18/2018	Membership Software fee
GODWIN PLUMBING AND HA	\$ 29.26	04/16/2018	Chrome cover, lock nut, brass shank extension for Baker faucet room 157
GOOGLE GOOGLE PLAY	\$ 25.00	04/10/2018	One time fee for our school app

GREAT LAKES ENERGY COO	\$	1,086.43	04/04/2018	Electric bill for 851 Wildcat Dr 2/8/18 - 3/13/18
GROW A FROG	\$	224.30	04/10/2018	Tadpoles and Tadpole Food
HARDING'S MARKET #38	\$	36.75	04/13/2018	Oranges, Aluminum Foil, Smoothie Straws, and Plastic Wrap
HARDING'S MARKET #38	\$	14.95	04/23/2018	Plastic Cups
HARDING'S MARKET #38	\$	52.68	04/11/2018	PBIS Incentive Candy for Students, Individual and Classroom Supercats
HARDING'S MARKET #38	\$	38.01	04/27/2018	Food for cooking with the kiddos.
HARDING'S MARKET #38	\$	32.33	04/27/2018	Office Supplies
HARDING'S MARKET #38	\$	44.95	03/29/2018	Donuts for Staff Appreciation
HARDING'S MARKET #38	\$	34.99	04/02/2018	Cake for Mr. Wilson farewell party
HARDING'S MARKET #38	\$	24.51	04/16/2018	PBIS Student Principal for the Day - Staff Incentive
HOEKSTRA TRANSPORTATIO	\$	1,937.89	04/11/2018	sensor nitrogen oxide,core-nox sensor, kit, ech rcn valve, sensor nitrogen oxide, core-nox sensor, rear glass assy , core-kit turbocharger, core-kit, exh rcn valve
HUNGRY HOWIES 3605	\$	48.19	04/23/2018	Pizza Party - Reading Month
HUNGRY HOWIES 3605	\$	46.36	04/12/2018	Testing Supplies for Hagers Students Lunch Hungry Howies
HUNGRY HOWIES 3605	\$	72.92	04/12/2018	Pizza for GRBS
I17 SCHOOL CERT	\$	2,355.00	03/30/2018	I 17 Sevis School Certifications - Tom Cuter
ILP INSECT LORE	\$	116.91	04/16/2018	Butterfly Larvae
ILP INSECT LORE	\$	53.93	04/23/2018	Butterfly Larvae
ILP INSECT LORE	\$	60.93	04/24/2018	Butterfly Larvae
ILP INSECT LORE	\$	148.90	04/09/2018	Butterfly Larvae, and Butterfly Garden House
INT IN AQUATIC SOURCE	\$	1,704.00	03/30/2018	Checked out backwash system on both filters - tank 2 not working properly, replaced laterals & manway gaskets, muriatic acid, accutab
INT IN TEAM FITZ GRAP	\$	125.00	04/27/2018	Record Board Updates (winter 2018)
INTEGRITY BUSINESS SOL	\$	103.98	04/23/2018	Laminating film for laminator - 2 boxes Teaching Supplies
INTEGRITY BUSINESS SOL	\$	19.99	04/11/2018	Drawing Paper for Art
INTEGRITY BUSINESS SOL	\$	16.90	04/18/2018	Split - Lined paper for students in Resource room (10.76%)
INTEGRITY BUSINESS SOL	\$	99.18	04/19/2018	Teachers Supply - Erasers, Markers, Glue Pens, Tape ect.
INTEGRITY BUSINESS SOL	\$	55.50	04/20/2018	Teachers supply - File folders
INTEGRITY BUSINESS SOL	\$	80.14	04/25/2018	Integrity - Sheet protectors, Facial tissues
INTEGRITY BUSINESS SOL	\$	17.94	04/26/2018	Teachers Supply - Paper Construction
INTEGRITY BUSINESS SOL	\$	39.96	04/19/2018	Colored copy paper
INTEGRITY BUSINESS SOL	\$	60.67	04/16/2018	Office Supplies
INTEGRITY BUSINESS SOL	\$	29.75	04/11/2018	Inserts for Student CA60's Health and Test Results
INTEGRITY BUSINESS SOL	\$	107.25	04/18/2018	Split -Time cards, tissue, card stock, and wipes for office use (68.26%)
INTEGRITY BUSINESS SOL	\$	92.37	04/06/2018	name tags, certificate holders
INTEGRITY BUSINESS SOL	\$	396.24	04/25/2018	Student Council purchase - Please use the Student Council Acct.
INTEGRITY BUSINESS SOL	\$	32.98	04/18/2018	Split - coffee for visitors and staff (20.99%)
INTERNET MARKETPLACE	\$	325.00	04/23/2018	Boys Basketball Davenport Team Camp (Varsity)
INTERNET MARKETPLACE	\$	325.00	04/23/2018	Boys Basketball Davenport Team Camp (JV)
ISTE CONFERENCE	\$	450.00	04/10/2018	ISTE registration- WUEF funded
ISTE CONFERENCE	\$	450.00	04/10/2018	ISTE registration - funded by WUEF grant
ISTE CONFERENCE	\$	610.00	04/24/2018	ISTE Conference registration. I won a stipend to cover it that can only be reimbursed to the school so Syers/Fulk approved using this account and then reimbursing when the stipend comes in after the conference.
J W PEPPER AND SON INC	\$	200.00	04/17/2018	Oostdyk - 6th Grade Choir Music (49.78%)
J W PEPPER AND SON INC	\$	214.93	04/25/2018	Split - Band Supplies-Music Pine Street (20.85%)

J W PEPPER AND SON INC	\$	201.73	04/17/2018	Oostdyk - 6th Grade Choir Music - Pine St Choir Fundraiser Offset
J W PEPPER AND SON INC	\$	510.92	04/25/2018	Split - HS Vocal Music Supplies-Music (49.57%)
J W PEPPER AND SON INC	\$	48.00	04/25/2018	Music for Band, K Smith
J W PEPPER AND SON INC	\$	304.93	04/25/2018	Split - Orchestra Music--Fundraiser Offset
JOANN STORES #2163	\$	4.21	04/19/2018	Posters for SC.
JOHNSTONE SUPPLY	\$	81.96	04/26/2018	Split - Browning clogged v-belts for pool pak (39.83%)
JOHNSTONE SUPPLY	\$	150.17	04/06/2018	Blower motor for Admin, coupler sleeve and capacitor for Pine St
JOHNSTONE SUPPLY	\$	238.26	04/20/2018	4 way valve for heat pump Baker room 119
JOHNSTONE SUPPLY	\$	123.83	04/26/2018	Split - Strap on aqua stat SPDT for MS water heater (60.17%)
K GROUP COMPANIES - ST	\$	880.57	04/13/2018	Printers and Maintenance
KENDALL ELECTRIC INC	\$	11.07	04/20/2018	Split - 35mm mounting rail (5.97%)
KENDALL ELECTRIC INC	\$	63.06	04/06/2018	Cable ties - Nets
KENDALL ELECTRIC INC	\$	174.46	04/20/2018	Split - Stranded pigtail, 120AC volt coil contactor, 30A breaker HS motion detector lights & aux gym (94.03%)
KENT COUNTY HEALTH FIN	\$	40.84	04/13/2018	Water sample containers, shipping containers, pool colilert
KNIGHT WATCH INC	\$	22,627.30	04/13/2018	Security Camera licenses
KRISTIS POUR HOUSE	\$	476.00	04/12/2018	Senior Leisure life - lunch for group up in Hart, Theater event
KSS ENTERPRISES	\$	537.32	03/29/2018	Arsenal bath cleaner, provac bags, powder free gloves, mild bowl cleaner, arsenal spray cleaner, toilet tissue, paper towels
KSS ENTERPRISES	\$	1,768.08	03/29/2018	Vinyl Replacement yellow bags for cleaning carts, Floor finish
KSS ENTERPRISES	\$	87.00	04/02/2018	GS Room Cleaner
KSS ENTERPRISES	\$	866.20	04/11/2018	Arsenal clean action, provac filters, red floor pads, erasing pads, green scrub sponges, powder free gloves, vinegar, mild bowl cleaner, Rejuvnl cleaner, Top Clean, Trash bags, toilet tissue, paper towels
KSS ENTERPRISES	\$	274.22	04/11/2018	Provac filters, powder free gloves, mild bowl cleaner, green foam hand cleaner, toilet tissue
KSS ENTERPRISES	\$	835.33	04/25/2018	Yellow dust sleeves, red fiber cloth, green scrub sponge, powder free gloves, strong bowl cleaner, trash bags, paper towel, toilet tissue, green foam hand cleaner
KSS ENTERPRISES	\$	976.00	04/25/2018	Duplicate - will credit in May Bleach, red floor pad, powder free gloves, mild bowl cleaner, liquid enzyme, green foam hand cleaner, toilet tissue, paper towels
KSS ENTERPRISES	\$	976.00	04/25/2018	Bleach, red floor pads, powder free gloves, mild bowl cleaner, liquid enzyme, green foam hand cleaner, toilet tissue, paper towel
KSS ENTERPRISES	\$	240.40	04/25/2018	Trash bags, toilet tissue
KSS ENTERPRISES	\$	562.45	04/25/2018	Trash bags
LANSING SANITARY SUPPL	\$	570.75	04/27/2018	Stabilizer filters for floor machine at the High School
LITTLE CAESARS 1437 00	\$	58.65	03/29/2018	Senior Leisure Life, pizza
LOVE S TREASURES	\$	73.50	04/19/2018	Costumes for Butterfly
MAPLE HILL GOLF COURSE	\$	1,851.00	04/12/2018	Golf Bags (9) for Boys and Girls
MAPLE HILL GOLF COURSE	\$	84.00	04/12/2018	Name Panels for Golf Bags
MARGESDONUTDENINC	\$	22.40	04/16/2018	Donuts for screener meeting
MARRIOTT	\$	519.93	04/23/2018	MSBO Conference Hotel room charge for Pat V.
MARRIOTT	\$	(365.70)	04/23/2018	Credit for unknown charges from Marriott
MARRIOTT	\$	520.93	04/23/2018	MSBO Conference hotel room charge John Huyck
MARRIOTT	\$	182.85	04/23/2018	Unknown charge from Marriott
MARRIOTT	\$	182.85	04/23/2018	Unknown charge from Marriott
MASB	\$	50.00	04/16/2018	Fee for webinar - "Responding to FOIA Requests"

MCMaster-CARR	\$	48.86	04/06/2018	Robotics Spacers
MEEKHOF TIRE - GR	\$	538.86	03/29/2018	363XDN2C 275/80R22.5 michelin retread XDN2
MEIJER #199 Q01	\$	20.69	03/28/2018	Movie for instruction.
MEIJER #199 Q01	\$	142.68	04/23/2018	Lab supplies.
MEIJER #199 Q01	\$	21.59	04/24/2018	Staff dinner for spring PTConferences.
MEIJER INC #050 Q01	\$	9.78	04/13/2018	Fish and fish supplies for tank
MEIJER INC #191 Q01	\$	81.15	04/18/2018	Potting Soil and Duct Tape
MEIJER INC #191 Q01	\$	66.43	04/25/2018	Potting Soil, Corn syrup, Plastic cups, Wax Paper, Alka-Seltzer, and Pens
MENARDS WYOMING MI	\$	43.07	04/16/2018	Staples, paint brushes, yellow paint, and gold paint for the set of the play.
MENARDS WYOMING MI	\$	17.99	04/27/2018	Shutters for set design for the play
MEYER MUSIC	\$	46.95	03/28/2018	Instrument Repairs-Cello Fiberglass Bow Exchange
MEYER MUSIC	\$	135.52	04/26/2018	Split - Orchestra Repair/Violin-Cello (38.07%)
MEYER MUSIC	\$	36.47	04/26/2018	Split - Orchestra Supplies/Bow (10.25%)
MEYER MUSIC	\$	183.97	04/26/2018	Split - Band Supplies/Music (51.68%)
MLIVE/ADVANCE CENTRAL	\$	72.00	04/10/2018	Ad for digital signage bid
MSBO	\$	(80.00)	04/12/2018	MSBO Annual Conference, Credit--D Look
NAESP-PEAP	\$	342.00	04/17/2018	PEAP - Presidential excellence and achievement pins for Awards Night.
NASSP PRODUCT & SERVI	\$	968.00	04/13/2018	NASSP - Gold Honor Stoles - NHS
PARKING STATE OF MI KI	\$	3.00	04/03/2018	Parking for #GoOpen Meeting
PAYPAL BRAINSINMOT	\$	275.00	03/29/2018	Bal Vis X Training for Back to School PD
PAYPAL CROWNTECH	\$	50.00	04/24/2018	Hard drive for server
PAYPAL ELITE SALES	\$	37.85	04/11/2018	PBIS - volleyballs for ROAR store
PAYPAL MASAREGION3	\$	15.00	04/23/2018	Lunch for MASA Region 3 meeting
PAYPAL SHANGSHAONA	\$	18.46	04/11/2018	PBIS - Earbuds for ROAR store
PELLETS INC	\$	435.00	04/23/2018	Owl Pellets
PJ PRINTING LLC	\$	100.75	04/10/2018	Letterhead - Dorr Elementary
PJ PRINTING LLC	\$	267.34	04/10/2018	PJ Printing LLC Excuse forms
PLUMBING DEALS	\$	895.00	03/28/2018	Pump motor for Pine Street
PLURALSIGHT	\$	29.00	04/20/2018	Technology PD course
PRO ED INC	\$	46.20	04/09/2018	50 Quick-play Language Games - Jessica Rozema - Speech Teacher.
R A DINKEL ASSOCIATES	\$	627.20	04/12/2018	Health instructional supplies.
REI GREENWOODHEINEMANN	\$	635.00	04/17/2018	LLI Primary Grades k-2 Institute Hyatt Schaumburg, IL Katrina Brown
REI GREENWOODHEINEMANN	\$	7,180.92	04/25/2018	Split - Baker: Calkins Reading Units/Supplies-Title 1 Baker
REI GREENWOODHEINEMANN	\$	7,779.33	04/25/2018	Split - Steeby: Calkins Reading Units/Supplies-Title 1 Steeby
REI GREENWOODHEINEMANN	\$	11,317.64	04/25/2018	Split - Dorr: Calkins Reading Units/Curriculum--At Risk 31a
REPUBLIC SERVICES TRAS	\$	2,222.90	04/11/2018	Trash & Recycling Removal district wide
RIVERSIDE FIRE & SECUR	\$	441.50	04/13/2018	Front main doors at High School reprogramming of locks - REX activation.
ROAD EQUIPMENT PARTS C	\$	175.02	03/29/2018	piggy back w/ kit 4 each
RYAN'S MODERN SEWER CL	\$	1,096.00	04/13/2018	Pulled water closet, televised, cabled out 65'. Removed and reset toilet at HS. Cables 7' from floor mount urinal, cleared blockage and flushed system. HS boys locker room.
SA MORMAN & CO	\$	1,238.00	04/06/2018	Locksets, keying, cylinders - Pine, SpEd HS, Admin, door closures for Dorr Elementary
SA MORMAN & CO	\$	225.00	04/20/2018	Door lock, cylinder, keying for door at central receiving.
SALVINOS - WAYLAND	\$	47.94	04/11/2018	Lunch for Maintenance Dept. & Food Service
SALVINOS - WAYLAND	\$	32.87	03/29/2018	Literacy Night Volunteers Pizza
SAMUEL FRENCH INC.	\$	23.65	04/26/2018	Perusal Scripts
SAY IT RIGHT	\$	45.47	04/09/2018	The Entire World of R Game Boards - Jessica Rozema, Speech Teacher

SCHOLASTIC BOOK FAIRS	\$	1,367.60	04/25/2018	Pine Street Book Fair Supplies
SCHOLASTIC BOOK FAIRS	\$	3,288.14	03/28/2018	Baker Elementary Book Fair
SCHOLASTIC EDUCATION	\$	254.24	04/27/2018	Guided Reading for Kindergarten & Fluency Intervention Strategies Book
SCHOLASTIC READING CLU	\$	3.50	04/23/2018	May Playgroup books
SCHOOL NURSE SUPPLY IN	\$	82.25	04/25/2018	District--Plastic Cups for Meds, M Miller, Supplies--School Nurse
SENSATIONALBRAIN	\$	50.00	04/11/2018	Visual Perception - Cami Williams, Occupational Therapist
SERVICE REPRODUCTION C	\$	372.04	04/13/2018	Art Supplies for 2 art rooms to finish out 2017-18 school year. Approved by Pat Velie
SPECTRUM HEALTH PEN	\$	62.40	03/28/2018	Emploee Health Screening
SPECTRUM HEALTH PEN	\$	277.04	04/27/2018	w/c bills
SPEEDWAY 03578 115	\$	30.00	04/12/2018	stop gap transportation - TB High School
SPEEDWAY 03578 115	\$	50.00	04/18/2018	stop gap transportation - A.S. High School
SQ SQ MASSP	\$	319.00	04/16/2018	Tom Cutler MASSP
SQ SQ MASSP	\$	319.00	04/25/2018	Ed Con Conference Fees - Thomas Cutler
SQ SQ MASSP	\$	(319.00)	04/26/2018	REFUND--Ed Con Conference Fees Thomas Cutler
SQ SQ BOOKS & MORTAR	\$	86.35	04/16/2018	Books for Pine Library
SQ SQ MEL TROTTER TH	\$	25.96	04/23/2018	Shoes/Pieces for Butterfly
SSI SCHOOL SPECIALTY	\$	499.15	04/18/2018	Folder, Batteries, Stapler, Color Paper, Colored Pencils, etc.
STAGELIGHTINGSTORE	\$	90.23	04/16/2018	6 butterfly gobos (lighting) for the play
SUPER DUPER PUBLICATIO	\$	80.35	04/06/2018	Descripto Bingo Book, What Would You Do At School If...Fun Deck, Webber Photo Cards - Story Starters - Jessica Rozema, Speech Teacher.
TARGET.COM	\$	150.00	04/13/2018	Lisa Gulch Annual Decision Day Seniors Target gift cards
TEACHERSPAYTEACHERS.CO	\$	71.90	04/23/2018	August Articulation Puzzles, Dinosaur Word/Picture Match for Articulation, June Articulation Puzzles, Clean the Pig-Articulation, Speech Therapy: Fantastic Speech and Language, No Prep Articulation MAZES, Articulation Slides & Ladders Board Game-L.Jones
TECHNOLOGY SOLUTIONS	\$	99.99	04/11/2018	iPad Repairs
TECHNOLOGY SOLUTIONS	\$	239.97	04/19/2018	iPad repairs
TECHNOLOGY SOLUTIONS	\$	399.95	04/20/2018	iPad Repairs
TECHNOLOGY SOLUTIONS	\$	79.99	04/25/2018	iPad repairs
TECHNOLOGY SOLUTIONS	\$	399.95	04/26/2018	iPad repairs
THE HOME DEPOT #2771	\$	19.05	04/09/2018	Robotics - Velcro, drive team computer board
THE ROBOT SPACE	\$	7.98	04/12/2018	Robotics - VersaRoller Hub
THYSSENKRUPP ELEVATOR	\$	2,808.81	04/19/2018	Yearly contract installment payment for district elevator maintenance.
TIM HORTONS #914341	\$	18.01	04/16/2018	coffee for screening meeting
TRAFFICSAFETYWAREHOUSE	\$	205.34	04/04/2018	Traffic cones & weighted bases for Steeby/Church parking lot
TROPHY DEPOT INC	\$	76.80	04/18/2018	trophies for 2nd grade spelling bee coming up in June 5, 2018
US FIRST	\$	5,000.00	04/18/2018	Robotics - World registration
USPS PO 2597840348	\$	13.61	03/28/2018	2 mailings for business office
USPS PO 2597840348	\$	50.14	04/05/2018	postage for special education documents during spring break
USPS PO 2597840348	\$	15.29	04/23/2018	2 mailings for business office
VIMEO PLUS	\$	59.95	04/20/2018	vimeo subscription
VOICES FOR HEALTH INC	\$	68.92	04/02/2018	Interpreter Services/Parent Special Education
VOICES FOR HEALTH INC	\$	759.80	04/25/2018	Interpreter Service/Baker PT Conferences
VZWRLLS APOCC VISB	\$	31.00	04/16/2018	Emergency Phones
VZWRLLS APOCC VISB	\$	1,860.69	04/20/2018	District Cell Phones
W. SOULE & COMPANY	\$	1,350.30	04/27/2018	Replaced 2" copper line, PP ball valve, propress fittings in Steeby hallway

W. SOULE & COMPANY	\$ 16,734.00	04/06/2018	Pool Pak Operation Investigation. Replaced a metering valve, isolation valve, compressor, contactor, liquid line filter drier. Recharged system with recovered refrigerant.
WAL-MART #2061	\$ 55.76	04/05/2018	lunch for state inspectors during bus inspection
WATERS EDGE FLORAL AND	\$ 40.00	04/05/2018	Flowers/Balloons For Cheer Banquet
WAYLAND DO IT BEST	\$ 37.98	04/10/2018	Split - DPD Powder, muriatic acid (12.05%)
WAYLAND DO IT BEST	\$ 30.42	04/23/2018	Split - Sanitary tees, pvc pipe, screws, washers, nuts, pvc cement, male & female hose ends, (31.71%)
WAYLAND DO IT BEST	\$ 185.51	04/10/2018	Split - Swivel head rivet set, back plate, alum rivet, dishwasher elbow, flexible pipe cap, male connector, mounting tape, dowel, fasteners, screws, nuts, bolts, ball valves, door stops, wire hooks, black tape, blank cover, electric tape,boat snap (58.85%)
WAYLAND DO IT BEST	\$ 65.51	04/23/2018	Split - Electrical tape, strt valve, tubing cutter, epoxy, CXCXC tee, nuts, bolts, washers, screws, nails, GFI cover, felt pads, brass nipples, door bottom, blank wall plate (68.29%)
WAYLAND DO IT BEST	\$ 91.75	04/10/2018	Split - Security bits, multi bit screwdriver, screw extractor set, ripping bar, bolt cutter - Don (29.1%)
WAYLAND PARTS PLUS STO	\$ 28.41	03/30/2018	Oil, filter for Don's truck
WAYLAND PARTS PLUS STO	\$ 7.28	04/11/2018	Grease fitting for Aux Gym AHU
WAYLAND PARTS PLUS STO	\$ 23.71	04/13/2018	Oil & filter for Steve's truck
WAYLAND PARTS PLUS STO	\$ 60.20	04/06/2018	non chlor brake, 2 oz seal all
WAYLAND PARTS PLUS STO	\$ 64.30	04/09/2018	miniature bulb-30
WELLER TRUCK-ALL	\$ 194.46	04/12/2018	harness, detent lever mode switch, pan gasket, suction filter
WEST MICHIGAN INTERNAT	\$ 38.70	03/28/2018	cable assy surge tank mtg
WEST MICHIGAN INTERNAT	\$ 179.12	04/24/2018	switch turn signal wiper dimmer, sensor low coolant 2007 cummin
WEST MICHIGAN PIANO	\$ 2,800.00	04/23/2018	Digital Keyboards for Music
WIESER EDUCATIONAL	\$ 49.98	04/16/2018	Educational material for Independent Living
WW GRAINGER	\$ 38.28	04/26/2018	White line marking paint
YMCA OF GREATER GRAND	\$ 100.00	04/12/2018	Deposit for Level 2 Links retreat to the YMCA
ZAYO ENTERPRISE NETWOR	\$ 719.72	04/23/2018	District phone - March 2018 Bill
ZAYO ENTERPRISE NETWOR	\$ 784.10	04/23/2018	District Phones - April 2018 bill
ZAYO ENTERPRISE NETWOR	\$ 765.08	04/23/2018	District Phones - Feb 2018 Bill
ZYLSTRA DOOR, I	\$ 209.63	04/13/2018	Repairs to door at maintenance department
Purchase Card Total	\$ 198,833.07		