

**Wayland Union School
Purchase Card Activity
August 2016**

Vendor	Amount	Date	Description
8882448044 ONLINE REG	\$ 215.00	08/29/2016	MISCA Swim Coaches Membership and Clinic Costs (Seth and Caitlin) \$130 being asked to be paid by the Athletic Boosters
ADOLPH KIEFER AND ASSO	\$ 1,499.95	08/10/2016	Kiefer Racing Lane Storage Reel (pool)
AMAZON MKTPLACE PMTS	\$ 113.59	08/26/2016	Classroom set up
AMAZON MKTPLACE PMTS	\$ 114.96	08/10/2016	Digital Scales for Chemistry
AMAZON MKTPLACE PMTS	\$ 125.69	08/12/2016	Chemistry Glassware, beakers, cylinders
AMAZON MKTPLACE PMTS	\$ 84.44	08/16/2016	Funnels, tubing for Chemistry Classroom
AMAZON MKTPLACE PMTS	\$ 36.03	08/29/2016	Books for Staff Book Study
AMAZON MKTPLACE PMTS	\$ 8.07	08/17/2016	Pine Street Mentor Texts
AMAZON MKTPLACE PMTS	\$ 8.04	08/18/2016	Pine Street Mentor Texts
AMAZON MKTPLACE PMTS	\$ 43.97	08/18/2016	Pine Street Mentor Texts
AMAZON MKTPLACE PMTS	\$ 8.62	08/18/2016	Pine Street Mentor Texts
AMAZON MKTPLACE PMTS	\$ 8.53	08/18/2016	Pine Street Mentor Texts
AMAZON MKTPLACE PMTS	\$ 26.99	08/29/2016	Wrist Support
AMAZON MKTPLACE PMTS	\$ 219.50	08/26/2016	10 Microsoft wireless desktop 850 with AES
AMAZON MKTPLACE PMTS	\$ 119.90	08/29/2016	10 USB Cable for ipad
AMAZON.COM	\$ 287.97	08/23/2016	Boys Adrift - books for the all boys class
AMAZON.COM	\$ 147.45	08/23/2016	Books for the All Girls class
AMAZON.COM	\$ 19.06	08/29/2016	Easel for Classroom Setup
AMAZON.COM	\$ 159.65	08/29/2016	Cots for Ext. Day Preschool
AMAZON.COM	\$ 159.65	08/29/2016	Cots for Ext. Day Preschool
AMAZON.COM	\$ 159.65	08/29/2016	Cots for Ext. Day Preschool
AMAZON.COM	\$ 159.65	08/29/2016	Cots for Ext. Day Preschool
AMAZON.COM	\$ 69.21	08/29/2016	Books for Staff Book Study
AMAZON.COM	\$ 44.46	08/17/2016	Pine Street Mentor Texts
AMAZON.COM	\$ 185.02	08/18/2016	Pine Street Mentor Texts
AMAZON.COM	\$ 47.28	08/18/2016	Pine Street Mentor Texts
AMAZON.COM	\$ 19.59	08/18/2016	Pine Street Mentor Texts
AMAZON.COM	\$ 65.64	08/19/2016	Pine Street Mentor Texts
AMAZON.COM	\$ 6.29	08/29/2016	Books For Steeby
AMAZON.COM	\$ 43.36	08/29/2016	Books for Steeby
AMAZON.COM	\$ 16.52	08/22/2016	books for Pine library
AMAZON.COM	\$ 13.00	08/24/2016	Daily 5 book for professional collection at Pine Street Library
AMAZON.COM	\$ 91.44	08/29/2016	Books for Middle School library
AMAZON.COM	\$ 160.75	08/23/2016	Books for Parent Workshop

AMAZON.COM	\$	17.97	08/22/2016	Cash Box for Athletics
AMAZON.COM AMZN.COM/BI	\$	98.30	08/25/2016	Books for the All Girls class
AMAZON.COM AMZN.COM/BI	\$	56.52	08/22/2016	Math Textbooks 5-Steps to Statistics
AMAZON.COM AMZN.COM/BI	\$	13.66	08/29/2016	Pine Street Mentor Texts
AMAZON.COM AMZN.COM/BI	\$	11.88	08/25/2016	Books for Middle School library
AMAZON.COM AMZN.COM/BI	\$	38.99	08/17/2016	Kingston HyperX Fury 8GB kit
AMAZON.COM AMZN.COM/BI	\$	171.00	08/24/2016	Books for parent workshop
AMERAPRODUCTS INC	\$	739.74	08/04/2016	Fire Extinguisher Cabinets - HS
AMLE	\$	548.99	08/08/2016	Registration Fees AMLE Conference Austin, TX October 9-12 WUEF Grant
APL ITUNES.COM/BILL	\$	52.99	08/17/2016	Electronic Theater Control App for the light board.
ATT BILL PAYMENT	\$	(346.11)	08/19/2016	Refunded CC Charges
ATT BILL PAYMENT	\$	346.11	08/12/2016	Fraudulent Charges--to be Refunded
ATT BILL PAYMENT	\$	140.60	08/23/2016	Uverse
AUTOMATIC EQUIPMENT SA	\$	403.00	08/17/2016	Adj. hold open timing on MS hc door (front main) Outside hc door not engaging from inside to open Needs interfacing.
AUTOZONE #4310	\$	34.73	08/26/2016	Armor all, cleaning clothes, goo gone, turtle wax, waxing pads, micro mit w/ scrubber for cleaning and detailing security car.
BARNES & NOBLE #2042	\$	493.72	08/26/2016	New books for Dorr collection
BARNES & NOBLE 2356	\$	650.85	08/18/2016	New titles
BARNES&NOBLE.COM-BN	\$	43.39	08/17/2016	Kristin Brown purchased books from Barnes and Noble
BARNES&NOBLE.COM-BN	\$	57.03	08/18/2016	Kristin Brown purchased books from Barnes and Noble
BED BATH & BEYOND #343	\$	31.96	08/15/2016	Medication Trays for our students
BED BATH & BEYOND #343	\$	38.96	08/23/2016	Coffee for staff and visitors
BEST PLUMBING SPECIALT	\$	465.26	08/05/2016	Re-peel solvent, liquid trap primer, work lights
BIG BOY OF WAYLAND 376	\$	18.93	08/05/2016	Breakfast meeting w/Board president
BIO CORPORATION	\$	546.08	08/10/2016	Cats for High School Anatomy Class
BLANKS/USA	\$	146.21	08/01/2016	Post Cards for Transportation Route Mailing
BRAINPOP	\$	160.00	08/25/2016	Renewal of subscription for Level 2 Program at Middle School - Patrice Peahl
BROADMOOR PRODUCTS INC	\$	275.00	07/28/2016	Service contract installment
BSN SPORT SUPPLY GROUP	\$	489.00	08/19/2016	Split - White Field Paint (XC), Game Footballs (5)
BSN SPORT SUPPLY GROUP	\$	1,555.00	08/15/2016	Split - Volleyball Net System and Floor Sleeves
BSN SPORT SUPPLY GROUP	\$	3,390.45	08/19/2016	Split - Football Socks (95), Practice Jerseys (110), Nike Jerseys (16)
BSN SPORT SUPPLY GROUP	\$	444.70	08/15/2016	Split - Soccer Youth Camp Shirts
BSN SPORTS MYTEAM SHOP	\$	210.96	08/16/2016	Fan shirts for Wayland Football team
CAREERBUILDER	\$	(780.00)	08/19/2016	Refunded CC Charges
CAREERBUILDER	\$	780.00	08/11/2016	Fraudulent Charges--to be Refunded
CEREBELLUMCORP	\$	422.73	08/29/2016	DVDs for Social Worker
CHARTER COMM	\$	41.26	08/25/2016	WMS
CHARTER COMM	\$	20.08	08/25/2016	Internet at Fitness Center
COMMIT ANALYTICS	\$	90.00	08/11/2016	Commit Swimming Subscription (Team management program for boys and girls swim teams)
CONSUMERS ENERGY	\$	71.76	08/17/2016	Natural Gas bill for 4157 18th St 6/30/16 - 7/27/16
CONSUMERS ENERGY	\$	471.41	08/05/2016	Electric bill for 316 Pearl St 6/30/16 - 7/27/16

CONSUMERS ENERGY	\$ 786.52	08/08/2016	Electric bill for 314 Pearl St 6/30/16 - 7/27/16
CONSUMERS ENERGY	\$ 393.38	08/08/2016	Electric bill for 850 E Superior 6/29/16 - 7/28/16
CONSUMERS ENERGY	\$ 252.82	08/08/2016	Electric bill for 316 Pearl St 6/1/16 - 6/29/16
CONSUMERS ENERGY	\$ 1,691.63	08/08/2016	Electric bill for 507 W Sycamore #2 6/30/16 - 7/27/16
CONSUMERS ENERGY	\$ 65.16	08/17/2016	Electric bill for 1148 144th Ave 6/29/16 - 7/28/16
CONSUMERS ENERGY	\$ 859.29	08/17/2016	Electric bill for 201 Pine St 6/30/16 - 7/27/16
CONSUMERS ENERGY	\$ 1,358.69	08/17/2016	Electric bill for 201 Pine St 6/30/16 - 7/27/16
CONSUMERS ENERGY	\$ 2,046.76	08/17/2016	Electric bill for 435 E Superior 6/29/16 - 7/28/16
CONSUMERS ENERGY	\$ 1,885.84	08/17/2016	Electric bill for 4157 18th St 6/30/16 - 7/27/16
CONTROL SOLUTIONS, INC	\$ 498.36	08/10/2016	Replaced Netgear switches throughout district.
CROWN TROPHY 104	\$ 377.40	08/23/2016	XC Invite Trophies and Medals
CUSTER	\$ 9,000.00	08/16/2016	High School Student Desks 35 Nodes for New Classroom Set up Cap Out High School
CUSTER	\$ 3,014.38	08/17/2016	High School Student Desks 35 Nodes for New Classroom Set up Cap Out High School
DECKER EQUIPMENT	\$ 313.05	08/05/2016	Tack strip aluminum, 50ft cork roll - stock
DHGATE.COM	\$ 144.00	08/09/2016	Homecoming Tiaras
DNH GODADDY.COM	\$ (209.97)	08/17/2016	Credit for watchguard license
DOMINO'S 4908	\$ (42.95)	08/19/2016	Refunded CC Charges
DOMINO'S 4908	\$ 42.95	08/15/2016	Fraudulent Charges--to be Refunded
ENTERPRISE ENVELOPE	\$ 142.53	08/26/2016	#10 Envelopes
EPIC SPORTS, INC.	\$ 90.16	08/09/2016	Football Scrimmage Vest
ETIX - SHEPLER S MACK	\$ 10.00	07/29/2016	Ferry Service - Summer Leadership Institute Conf. per Norm Taylor
ETIX - SHEPLER S MACK	\$ 24.00	07/29/2016	Ferry Service - Summer Leadership Institute Conf. per Norm Taylor
ETSY.COM	\$ 110.53	08/24/2016	Hair Bows--Middle School Cheer MS--Cheer
EXTENDED STAY	\$ (158.18)	08/19/2016	Refunded CC Charges
EXTENDED STAY	\$ 158.18	08/15/2016	Fraudulent Charges--to be Refunded
FIRE PROS INC.	\$ 5,091.20	08/25/2016	Fire extinguisher and fire alarm inspections district wide.
FIRE PROS INC.	\$ 2,890.00	08/26/2016	Sprinkler inspections (wet) and kitchen exhaust cleaning
FSI MICHIGAN UTILITIES	\$ 93.91	08/05/2016	Heating bill for 870 1/2 E Superior 6/22/19 - 7/19/16
FSI MICHIGAN UTILITIES	\$ 61.95	08/05/2016	Heating bill for 324 W Sycamore St 6/21/16 - 7/21/16
GFS STORE #0192	\$ 11.58	08/22/2016	Patty paper for Math Class--High school
GFS STORE #0192	\$ 246.73	08/01/2016	Snacks, water cooler, and prizes for band camp.
GFS STORE #0192	\$ 43.96	08/05/2016	Gatorade and snacks for band camp.
GFS STORE #0192	\$ 68.91	08/08/2016	Chips and cookies to go with pizza dinners, and snacks for band camp.
GFS STORE #0192	\$ 125.46	08/15/2016	Snacks, gatorade for band camp and rest of August rehearsals.
GFS STORE #0192	\$ 75.81	08/16/2016	Food for Traverse City Volleyball Trip
GIH GLOBALINDUSTRIALEQ	\$ 2,659.50	08/04/2016	Window air conditioning units for old wing at Baker School
GIH GLOBALINDUSTRIALEQ	\$ 628.00	08/05/2016	Two pallet jacks
GO FIGURE, INC.	\$ 79.00	08/15/2016	July 2016 Software Fees
GO FIGURE, INC.	\$ 79.00	08/17/2016	August 2016 Software Fees
GODWIN PLUMBING AND HA	\$ 1,885.00	08/05/2016	Replaced existing water cooler w/new water cooler w/ bottle filler - MS
GREAT LAKES ENERGY COO	\$ 511.51	08/03/2016	Electric bill for 851 Wildcat Dr 6/9/16 - 7/12/16
GTL INMATE COLLECTCALL	\$ (13.36)	08/19/2016	Refunded CC Charges
GTL INMATE COLLECTCALL	\$ 13.36	08/16/2016	Fraudulent Charges--to be Refunded

GYPSUM SUPPLY COMPANY	\$	105.60	08/05/2016	Ceiling tiles
HARDING'S MARKET #38	\$	33.13	08/22/2016	Principal Training Lunch
HARDING'S MARKET #38	\$	34.75	08/24/2016	Doughnuts and milk for driver meeting.
HARDING'S MARKET #38	\$	78.62	07/29/2016	Football Camp Supplies
HARDING'S MARKET #38	\$	52.43	08/24/2016	muffins, water, cookies, napkins, plates for SE Professional Development Training and CPI Training
HOEKSTA TRANSPORTATION	\$	100.00	08/02/2016	Bus 2 service labor for warranty work.
HOEKSTA TRANSPORTATION	\$	52.05	08/02/2016	cover 26" brown cushion, bracket-hood latch, latch hood rubber
HUNGRY HOWIE'S # 3	\$	125.00	08/08/2016	Pizza dinner for one day at band camp (20 pizzas).
HUNGRY HOWIE'S # 3	\$	125.00	08/15/2016	Pizza dinner for last day of camp (20 pizzas)
HUNGRY HOWIE'S # 3	\$	44.37	08/24/2016	Lunch for student helpers during orientation
IMPACT APPLICATIONS IN	\$	600.00	08/23/2016	Concussion Impact Yearly Subscription - Package 2
IN AQUATIC SOURCE, LL	\$	553.50	08/03/2016	Accutab, muriatic acid
IN N2Y	\$	817.00	08/26/2016	Unique Learning and News 2 You Renewal Level 2 SE Teachers at Dorr (62.5%)
IN N2Y	\$	152.10	08/26/2016	News 2 You Renewal for Level 2 SE Teacher at High School (11.64%)
IN N2Y	\$	169.00	08/26/2016	News 2 You Renewal for Level 2 SE Teacher at Pine Street (12.93%)
IN N2Y	\$	169.00	08/26/2016	News 2 You Renewal for Level 2 SE Teacher at Middle School (12.93%)
INTEGRITY BUSINESS SOL	\$	184.57	08/17/2016	Various office/teaching supplies (tape, envelopes, pencils, paper, stapler, clips)
INTEGRITY BUSINESS SOL	\$	96.38	08/22/2016	Jennifer Paivarinta
INTEGRITY BUSINESS SOL	\$	188.70	08/22/2016	CA60s Inserts
INTEGRITY BUSINESS SOL	\$	725.65	08/22/2016	Student Supplies
INTEGRITY BUSINESS SOL	\$	94.24	08/26/2016	Kelly May
INTEGRITY BUSINESS SOL	\$	83.26	08/29/2016	CCA--Classroom Supplies: Pens, Sticky Notes, Index Cards, Pocket folders
INTEGRITY BUSINESS SOL	\$	71.50	08/03/2016	Pencil Sharpeners for High School
INTEGRITY BUSINESS SOL	\$	67.26	08/03/2016	post it notes, index cards, pens, dis. wipes, 2 pocket folders, tape, folders, rubber bands for speech teacher, R. Watkins
INTEGRITY BUSINESS SOL	\$	124.40	08/04/2016	Labels, file folders, index tabs, tape, highlighters, markers - SE Office Supplies.
INTEGRITY BUSINESS SOL	\$	37.11	08/26/2016	Office supplies, name plate for student board member, pens, first aid supplies
INTEGRITY BUSINESS SOL	\$	(4.68)	08/26/2016	Duplicate charge from order 1430311-0
INTEGRITY BUSINESS SOL	\$	149.63	08/17/2016	Various office/teaching supplies (tape, envelopes, pencils, paper, stapler, clips)
INTEGRITY BUSINESS SOL	\$	134.50	08/19/2016	Lined Paper
INTEGRITY BUSINESS SOL	\$	84.94	08/18/2016	Office supplies, batteries, time cards, pens, markers, clips, file folders, notebooks, flag dispensers, key tags
J W PEPPER AND SON INC	\$	122.39	08/18/2016	Choir Music, Laudamus, Out of the Morning, The Dawns Awake, What if I Never Speed
JERRY'S BODY SHOP	\$	353.50	08/02/2016	R&L mlds to cover door holes, prep surface remove decklid mtg, bracekts/refinish & install new plugs Security Vehicle
JIMMY JOHNS WAYLANDQPS	\$	113.64	08/19/2016	Principal Training Lunch
JIMMY JOHNS WAYLANDQPS	\$	75.00	08/11/2016	Hunters Safety, Lunch gift card for instructors
K GROUP COMPANIES - ST	\$	453.97	08/16/2016	Printers/paper
KENDALL ELECTRIC INC	\$	498.79	08/08/2016	Bullet light replacements for FAC, 500' ea. white, blue, & red spool wire for stock & parking lot lights
KENDALL ELECTRIC INC	\$	1,878.48	08/22/2016	Parking lights for Steeby, ballasts for FAC lights in front of display
KENT COUNTY HEALTH FIN	\$	16.00	08/22/2016	Pool Colilert

LYFT RIDE MON 12PM	\$	(8.30)	08/19/2016	Refunded CC Charges
LYFT RIDE MON 12PM	\$	8.30	08/16/2016	Fraudulent Charges--to be Refunded
LYFT RIDE MON 1PM	\$	(7.30)	08/19/2016	Refunded CC Charges
LYFT RIDE MON 1PM	\$	7.30	08/16/2016	Fraudulent Charges--to be Refunded
MAS FPS	\$	32.30	08/10/2016	MAS/FPS Membership Title I
MAS FPS	\$	133.00	08/10/2016	MAS/FPS Conference Fees Title I
MAS FPS	\$	52.70	08/10/2016	MAS/FPS Membership Title I
MAS FPS	\$	217.00	08/10/2016	MAS/FPS Conference Fees Title I
MAS FPS	\$	85.00	08/10/2016	MAS/FPS Membership Title I
MAS FPS	\$	350.00	08/10/2016	MAS/FPS Conference Fees Title I
MCDONALD'S M4848 OF	\$	65.00	08/23/2016	Gift Cards for Student Helpers Ed Incentives
MEEKHOF TIRE - GR	\$	35.50	08/11/2016	radial repair
MEIJER #199 Q01	\$	5.10	08/29/2016	Split - CCA One Subject Notebooks
MEIJER #199 Q01	\$	5.10	08/29/2016	Split - CCA One Subject Notebooks
MEIJER #199 Q01	\$	2.04	08/29/2016	Split - CCA One Subject Notebooks Classroom Supplies
MEIJER #199 Q01	\$	15.00	08/29/2016	Split - HS Composition Books (74.63%)
MEIJER #199 Q01	\$	15.00	08/29/2016	Split - HS Composition Books (74.63%)
MEIJER #199 Q01	\$	15.00	08/29/2016	Split - HS -- Composition Notebooks (88.03%)
MEIJER #199 Q01	\$	15.00	08/29/2016	HS Supplies--Composition Books
MEIJER #199 Q01	\$	15.00	08/29/2016	High School Supplies Composition books
MEIJER #199 Q01	\$	215.05	08/29/2016	New Teacher Program Supplies WUEF Grant
MEIJER #221 Q01	\$	22.22	08/29/2016	Binders, sheet protectors and sharpies (school supplies) for classroom.
MEIJER INC #036 Q01	\$	113.92	08/22/2016	Split - CCA One Subject Notebooks, Markers, Binders
MEIJER INC #036 Q01	\$	118.20	08/22/2016	Split - HS Composition Books (50.92%)
MEIJER INC #036 Q01	\$	68.42	08/08/2016	Donuts for breakfast at band camp.
MEIJER INC #036 Q01	\$	69.99	08/16/2016	Food for Traverse City Volleyball Trip
MEIJER INC #050 Q01	\$	45.00	08/29/2016	Binders for CCA Classroom
MEIJER INC #050 Q01	\$	0.51	08/29/2016	One Subject Notebooks, CCA Supplies
MEIJER INC #050 Q01	\$	(70.51)	08/29/2016	Refund - Overcharge of One Subject Notebooks, CCA Supplies
MEIJER INC #050 Q01	\$	(43.20)	08/29/2016	Refund - Overcharge of Composition Books
MENARDS KALAMAZOO MI	\$	301.11	08/05/2016	Shelf brackets, lath corner, ply-wood, vinyl cement patch - for Steeby shelving.
MI INST FOR ED MGT	\$	300.00	08/29/2016	School Improvement Conference Registration
MI INST FOR ED MGT	\$	365.00	08/04/2016	MIEM Membership 2016-2017 District Membership Fees
MI INST FOR ED MGT	\$	250.00	08/10/2016	MIEM Classes for Certification Dana Look
MICH ASSOC OF SCH ADMI	\$	325.00	08/04/2016	Registration for N. Taylor MASA Fall Conference
MIDWEST AIR FILTER	\$	3,621.24	08/03/2016	Filters - district wide
MISSION POINT RESORT	\$	17.60	08/01/2016	Hotel Fees- Final Payment Summer Leadership Institute Conf. Per Norm Taylor
MISSION POINT RESORT	\$	270.22	08/05/2016	Hotel Fees- Final Payment Summer Leadership Institute Conf. Per Norm Taylor
OFFICEMAX/OFFICEDEPOT	\$	62.42	08/29/2016	New Teacher Program Supplies WUEF Grant
OFFICEMAX/OFFICEDEPOT	\$	31.57	08/11/2016	Academic year calendar and protective sheets for reserved signs
OFS SPECIAL POPULATION	\$	75.00	08/01/2016	Special Populations Conference- McKinney Vento Homeless Liaison training
OMNI CHEER	\$	(150.00)	08/03/2016	Returned deposit for MS Fit Kit Middle School Cheer
OMNI CHEER	\$	(1,050.00)	08/03/2016	Refund--Middle School Fit Kit Charged until item was returned Middle School Cheer

OMNI CHEER	\$ 420.50	08/22/2016	Middle School Cheer Uniforms MS--Cheer
ORIENTAL TRADING CO	\$ 171.09	08/22/2016	Character Ed Prizes
PARKWAY ELECTRIC & COM	\$ 1,045.00	08/10/2016	Installed Projector in FAC
PAYPAL GRAND DIAL	\$ 106.00	08/29/2016	Lego Robotics Training
PAYPAL GRAND DIAL	\$ 106.00	08/29/2016	Lego Robotics Training
PAYPAL MIGCA	\$ 46.65	08/09/2016	Girls Golf Coach Membership Fall 2016
PAYPAL ROADIETOOLS	\$ 40.50	08/23/2016	DMX to Ethernet adapters
PAYPAL TTAPE	\$ 164.10	08/26/2016	Teacher tape to keep paint on the wall
PEEREBOOM GARDEN CENTE	\$ 36.00	08/19/2016	Small washed stone for baseball field behind backstop
PIONEER REVERE 8008771	\$ 102.30	08/25/2016	5 gallon dark green paint for curbs at Middle School.
PJ PRINTING LLC	\$ 627.50	08/19/2016	DIBELS testing materials for 2nd, 3rd, 4th
PJ PRINTING LLC	\$ 468.50	08/26/2016	Dibels Material
PJ PRINTING LLC	\$ 119.55	08/25/2016	Envelopes for Welcoming Schools, Supplies-Welcoming Schools
PJ PRINTING LLC	\$ 119.23	08/26/2016	Office Envelopes
PJ PRINTING LLC	\$ 843.45	08/18/2016	High School Envelopes
PJ PRINTING LLC	\$ 289.51	08/26/2016	Letter head and Grade Reports
PJ PRINTING LLC	\$ 31.95	08/18/2016	New business cards for John Huyck
PJ PRINTING LLC	\$ 209.50	08/10/2016	Envelopes for Community Ed
PLANBOOK.COM	\$ 1,536.00	08/18/2016	Subscription to Planbook.com for 160 teacher/administrator accounts - Educational Software
PLATFORM ATHLETICS	\$ 1,200.00	08/22/2016	Web Based Training Platform for All Athletes/Students TO BE PAID BY ATHLETIC BOOSTERS
REMCAM	\$ 25.00	07/28/2016	Curriculum and Technology Leaders Conference
REPUBLIC SERVICES TRAS	\$ 597.11	08/08/2016	District wide trash pick-up
RGS PAY	\$ 405.47	08/23/2016	Kindergarten Journals
RIVERSIDE FIRE & SECUR	\$ 369.50	08/25/2016	HS door 5E not locking. Wire was disconnected, strike wire also broken.
ROAD EQUIPMENT PARTS C	\$ 404.84	08/02/2016	brake drums
RON'S TOWING	\$ 150.00	08/02/2016	towed buses down to central receiving to auction.
RYAN'S MODERN SEWER CL	\$ 477.00	08/08/2016	Opened grease trap & cleaned out trap at Steeby. Flushed system.
SAFETY KLEEN SYSTEMS B	\$ 150.65	08/02/2016	Safely-Kleen
SCHOLASTIC MAGAZINES	\$ 296.67	08/29/2016	Choice Magazine for Life Skills class
SCHOOL HEALTH CORP	\$ 149.60	08/22/2016	Baker--Health Room Supplies, Supplies--School Nurse
SCHOOL HEALTH CORP	\$ 328.55	08/29/2016	Middle School--Health Room Supplies
SCHOOL HEALTH CORP	\$ 141.21	08/29/2016	Pine Street--Health Room Supplies
SCHOOL HEALTH CORP	\$ 146.39	08/29/2016	Steeby Elementary--Health Room Supplies
SCHOOL HEALTH CORP	\$ 361.63	08/29/2016	Dorr Elementary--Health Room Supplies
SHOOT-A-WAY INC	\$ 5,024.00	08/18/2016	Basketball 8000 Series Gun W/Scoreboard Booster Paid
SPORTSFANOUTLET.COM	\$ 550.18	08/11/2016	Breakaway basketball hoop
SPORTSMARTCOM	\$ 109.45	08/19/2016	Digital Design Hat for Football Team Military Game
SSI SCHOOL SPECIALTY	\$ 43.00	08/25/2016	Split - CCA--Classroom Set of Colored Pencils/Markers CCA-Supplies
SSI SCHOOL SPECIALTY	\$ 17.30	08/25/2016	Split - HS--Classroom Set of Colored Pencils (28.69%)
STAPLES 00116202	\$ 55.98	08/26/2016	New Teacher Program Supplies WUEF Grant
STAPLES 00116202	\$ 134.98	07/28/2016	New office chair

STAPLES	00116202	\$	105.98	08/08/2016	envelopes for transportation letters
STAPLES	00116210	\$	105.98	08/10/2016	envelopes for transportation letters
STATE DMB CASHIER		\$	180.00	08/29/2016	MiDeal Membership Dues
STU STUMPS		\$	311.06	08/25/2016	Homecoming Tiaras
SUBWAY	00169300	\$	139.28	08/17/2016	Lunch for staff - Champs Training
TEACHERSPAYTEACHERS.CO		\$	15.03	08/29/2016	Charlotte Danielson Flipbooks
TECHNOLOGY SOLUTIONS		\$	459.93	07/28/2016	iPad Repair
TECHNOLOGY SOLUTIONS		\$	239.97	08/04/2016	iPad Repair
TECHNOLOGY SOLUTIONS		\$	1,039.87	08/08/2016	iPad Repair
TECHNOLOGY SOLUTIONS		\$	1,639.81	08/17/2016	iPad Repair
TECHNOLOGY SOLUTIONS		\$	100.00	08/26/2016	iPad Repairs
TECHNOLOGY SOLUTIONS		\$	209.98	08/29/2016	iPad Repair
THE 2 SISTERS/THEDAI		\$	149.00	08/25/2016	Daily 5 online seminar registration - Bailey/Burrows
THE CONTINENTAL PRESS		\$	770.00	08/26/2016	1st Grade Reading for Comprehension
THE HOME DEPOT #2761		\$	865.25	07/28/2016	Power washer, wall base adhesive, frog tape
THE HOME DEPOT #2761		\$	73.76	08/17/2016	Kilz, blank plate all plate, plywood - for Baker School air units
THE HOME DEPOT #2761		\$	749.00	08/18/2016	Concession stand freezer
TME TIME EDUCATION		\$	723.52	08/29/2016	Time for Kids 4th grade Receipt attached
TME TIME EDUCATION		\$	930.24	08/29/2016	Time for Kids for 2nd grade
TOOLS4FLOORING		\$	569.62	08/12/2016	6"x 4'ft rubber wall base for High School lockers.
TREETOP PUBLISHING INC		\$	300.30	08/29/2016	2nd grade portrait books
UMX INC (800)921-5523		\$	126.75	08/01/2016	Lanyards and badges for band camp students.
USPS 25978403430827331		\$	1.99	08/03/2016	Mailing CA60 for High School
USPS 25978403430827331		\$	33.63	08/10/2016	Mailing CA60's for High School
USPS 25978403430827331		\$	27.16	08/08/2016	Mailing for SE staff letters and CPI Information letters.
USPS 25978403430827331		\$	12.90	07/28/2016	Paperwork for bond sale
USPS 25978403430827331		\$	22.95	08/10/2016	Mailing of bond refunding paperwork to attorney's office
USPS 25978403430827331		\$	45.90	08/23/2016	Mailing bond refunding paperwork to attorney's office and bank
USPS 25978403430827331		\$	12.22	08/16/2016	High School Mailing CA60/Extra Postage
USPS 25978403430827331		\$	118.94	08/19/2016	Mailer to Thrun Law, Stamps, Postage Due
VILLAGE DOLLAR LLC		\$	20.00	08/08/2016	Pool noodles needed for bumpers, Wayland HS Robotics T&A account
VINOS PIZZA GRILL & WI		\$	(25.00)	08/19/2016	Refunded CC Charges
VINOS PIZZA GRILL & WI		\$	25.00	08/16/2016	Fraudulent Charges--to be Refunded
VZWRLSS MY VZ VB P		\$	30.69	07/28/2016	emergency phones
VZWRLSS MY VZ VB P		\$	1,326.81	08/11/2016	District Cell phones
WAL-MART #2620		\$	29.35	08/10/2016	Debate Supplies - Power cords
WAYLAND DO IT BEST		\$	46.45	08/25/2016	Paint and dirt for Media Center wall/ plants
WAYLAND DO IT BEST		\$	146.74	08/11/2016	2" elbow, faucet repair kit, screws, washers, nuts, bolts, nails, threadlocker, corner brace, green spray paint, eye bolt, drywall screws, foam brush, dry erase paint kit, mortar patch, silicone, spray lube, barrel bolts, keys, 9" recip saw blade.

WAYLAND DO IT BEST	\$ 2,868.51	08/19/2016	Paint supplies - paint, brushes, rollers, roller covers, trays, tape, tsp cleaner, mortar patch, work gloves, patching plaster, blades, & drill bit set, screws, nuts, bolts, nails, washers, keys, plumbing supplies, sealant, 12V battery, holster, gravelmix
WAYLAND DO IT BEST	\$ 215.16	08/23/2016	12V Battery, socket adapter, sanding belt, trim roller, drywall screws, nuts, bolts, nails, paint, putty knife, power bit, utility knife, duct tape, caulk, 6 & 9' a/c cords for Baker units
WAYLAND PARTS PLUS STO	\$ 129.87	08/04/2016	Hydraulic fluid for pettibone
WAYLAND PARTS PLUS STO	\$ 10.57	08/08/2016	Fuses for school trailer
WAYLAND PARTS PLUS STO	\$ 13.29	08/29/2016	Molded Radiator
WAYLAND PARTS PLUS STO	\$ 8.50	08/04/2016	thread sealant
WAYLAND PARTS PLUS STO	\$ 45.47	08/12/2016	socket impact, clamp torca
WAYLAND PARTS PLUS STO	\$ 67.98	08/19/2016	miniature bulbs
WEST MICHIGAN INTERNAT	\$ 41.97	08/02/2016	panel, instrument, main body
WEST MICHIGAN INTERNAT	\$ 97.68	08/12/2016	11 coverbot, cover
WEST MICHIGAN INTERNAT	\$ 8.88	08/12/2016	coverbot, cover
WEST MICHIGAN UNIFORM	\$ 61.25	08/03/2016	Mechanic uniforms
WM SUPERCENTER #2061	\$ 51.76	08/23/2016	Lunch for driver for back to school meeting
WM SUPERCENTER #2620	\$ 56.44	08/29/2016	Debate Supplies- Tubs, pens, note pads
WM SUPERCENTER #3453	\$ 135.07	08/23/2016	Office supplies
WM SUPERCENTER #3453	\$ 580.13	08/01/2016	Shade canopies, first aid supplies, poker chips (used as spot markers), table, water cooler movers, and batteries- All supplies for students in marching band.
WMUONLINEPAYAE.COM	\$ 175.00	08/02/2016	Conference Registration for Kara Schierbeek, Social Worker. CTAC Trauma Training Series
WORTHINGTON DIRECT INC	\$ 7,828.09	08/04/2016	Split - Pine Street--Tables for Classroom-- Cap Out Pine
WORTHINGTON DIRECT INC	\$ 493.55	08/04/2016	Split - High School--Desk and Table for new classroom setup Cap Out High School
WWW.NEWEGG.COM	\$ 359.80	08/25/2016	20 wireless wifi adapters
Purchase Card Total	<u>\$ 111,686.23</u>		