

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

<b>Vendor</b>	<b>Amount</b>	<b>Date</b>	<b>Description</b>
A PARTS WAREHOUSE	\$ 744.63	12/22/2016	battert latch, arm assembly, seat foam, Exit pipe hanger
ABC ECAMPUS.COM	\$ 43.70	12/12/2016	Additional AP Test Prep Chemistry Books
ACT MICHIGAN MUSIC CON	\$ 120.00	12/01/2016	Mrs. Hall is attending the 12th Annual Music Conference
ACT MICHIGAN MUSIC CON	\$ 120.00	11/29/2016	Conference for Jennifer Bailey
ALERT SERVICES, IN	\$ 1,006.85	12/08/2016	Aqua Portable Water carts (2)
AMAZON MKTPLACE PMTS	\$ 34.10	12/12/2016	toothpaste
AMAZON MKTPLACE PMTS	\$ 54.74	12/06/2016	Pencil grips and misc items for PBIS store - Larsen
AMAZON MKTPLACE PMTS	\$ 12.49	12/07/2016	Student Incentive - Larsen for PBIS store - Camo pencils. Overcharged by .01 - will be refunded next month
AMAZON MKTPLACE PMTS	\$ 54.86	12/06/2016	Red Belts for Collage Concert Costumes
AMAZON MKTPLACE PMTS	\$ 8.84	11/30/2016	Mobility Cutlery Teaspoon, Cami Williams, Occupational Therapist.
AMAZON MKTPLACE PMTS	\$ 5.80	11/30/2016	1 inch Book Rings, Cami Williams, Occupational Therapist.
AMAZON MKTPLACE PMTS	\$ 5.38	12/01/2016	Water Beads, Cami Williams, Occupational Therapist.
AMAZON MKTPLACE PMTS	\$ 22.14	12/02/2016	Storage Containers, Cami Williams, Occupational Therapist.
AMAZON MKTPLACE PMTS	\$ 5.99	12/02/2016	Cara Ear Syringe, Cami Williams, Occupational Therapist.
AMAZON MKTPLACE PMTS	\$ 76.40	12/06/2016	Smart Dough Tools Kit, Color Paper, Small Machine Screws, Link n Learn Links, Mini Insect Erasers, Bingo Wand, bendable Fork - C. Williams, OT
AMAZON MKTPLACE PMTS	\$ 19.76	12/06/2016	Two Pocket Plastic Dividers for Social Worker - Rhonda Hulbert, WUHS (20.55%)
AMAZON MKTPLACE PMTS	\$ 49.44	12/15/2016	Replacement books and Breakout EDU supplies for Pine library
AMAZON MKTPLACE PMTS	\$ 63.75	12/01/2016	Supplies for 3D Printer at WUMS Library
AMAZON MKTPLACE PMTS	\$ 99.98	12/12/2016	Computer Privacy Screens, HR Department
AMAZON MKTPLACE PMTS	\$ 276.43	12/22/2016	2 Monitors, 2 Wall mounts, 1 graphic card for John Huyck
AMAZON MKTPLACE PMTS	\$ 8.36	12/01/2016	50 ft VGA Cable
AMAZON MKTPLACE PMTS	\$ 11.99	12/08/2016	Ladderball - replace broken game during dance
AMAZON.COM	\$ 6.36	12/06/2016	Books to set up Mroz Class
AMAZON.COM	\$ 19.90	12/09/2016	Third Grade Reading Workshop Mentor Texts per Teresa Fulk.
AMAZON.COM	\$ 97.84	12/08/2016	books for Baker
AMAZON.COM	\$ 23.97	12/08/2016	DVDs for Pine Library Collection, per teacher request
AMAZON.COM	\$ 9.92	12/13/2016	Books for Pine library collection
AMAZON.COM	\$ 8.99	12/26/2016	Book for Pine Street library collection
AMAZON.COM	\$ 14.99	12/12/2016	Books for WUMS library collection, student request
AMAZON.COM	\$ 12.78	12/15/2016	DVDs for WUMS library collection - teacher request to supplement 8th grade ELA curriculum
AMAZON.COM	\$ 153.92	12/06/2016	2 Desktop HDD SATA Internal Bare Drive, 1 Post It Notes Pack
AMAZON.COM AMZN.COM/BI	\$ 257.16	12/05/2016	Books to set up Mroz class
AMAZON.COM AMZN.COM/BI	\$ 232.80	12/14/2016	To Kill a Mockingbird
AMAZON.COM AMZN.COM/BI	\$ 16.26	12/09/2016	books for Baker
AMAZON.COM AMZN.COM/BI	\$ 12.14	12/12/2016	Books for Baker

AMAZON.COM AMZN.COM/BI	\$ 5.70	12/26/2016	books for Baker
AMAZON.COM AMZN.COM/BI	\$ 6.99	12/12/2016	Book for Pine Library, per teacher request
AMAZON.COM AMZN.COM/BI	\$ 50.89	12/01/2016	Books for WUMS library collection
AMAZON.COM AMZN.COM/BI	\$ 223.65	12/09/2016	White Board for the Catz Den Crew. Paid for by the Athletic Boosters.
AMAZONPRIME MEMBERSHIP	\$ 104.94	12/16/2016	Amazon Free Shipping Membership
AMZ PRINTRBOT	\$ 50.36	11/30/2016	Replacement hot end tips for WMS 3d printer.
ANDY MARK INC	\$ 1,221.65	12/15/2016	HS Robotics - ordering supplies
ATT BILL PAYMENT	\$ 140.60	12/20/2016	Uverse - Autopay
ATT BUS PHONE PMT	\$ 8.03	12/05/2016	Bus phones
ATT CONS PHONE PMT	\$ 879.10	12/05/2016	District Landlines
BASIC	\$ 450.00	12/08/2016	Annual Section 125 FSA Plan Renewal Fees
BATTERIES PLUS 957	\$ 6.79	12/22/2016	D Alkaline Bulk 12 pack Batteries
BC PIZZA OF DORR	\$ 52.47	12/21/2016	Staff lunch for Interview committee - Kindergarten position
BEST BUY 00004648	\$ 799.99	12/12/2016	Macbook for HS Sped Department
BIG BOY OF WAYLAND 376	\$ 19.78	12/07/2016	Breakfast with board president
BOOKBUG - KALAMAZOO	\$ 248.11	12/19/2016	books for Baker
BOOKBUG - KALAMAZOO	\$ 170.91	12/06/2016	books for Steeby
BRAINPOP	\$ 10.95	12/01/2016	Monthly Brainpop program for 4th grade students
BSN SPORT SUPPLY GROUP	\$ 31.05	12/07/2016	Jump Ropes (17)
BSN SPORT SUPPLY GROUP	\$ 199.25	12/07/2016	Wrestling Mat Tape and Scorebook
BSN SPORT SUPPLY GROUP	\$ 194.40	12/07/2016	Basketball Towels (24 for boys, 24 for girls)
BSN SPORT SUPPLY GROUP	\$ 51.00	12/07/2016	Basketball Scorebooks (6)
BSN SPORT SUPPLY GROUP	\$ 1,356.00	12/07/2016	Basketball Rawlings Game Balls (12 boys, 12 girls w/engraving)
BSN SPORT SUPPLY GROUP	\$ 1,304.00	12/07/2016	Tent for Track Team
BSN SPORT SUPPLY GROUP	\$ 2,354.00	12/08/2016	Boys Basketball - Gatorade Squeeze bottles (6) and carrier, White Jerseys (15), Socks (80), Shoes (3 pair)
BSN SPORT SUPPLY GROUP	\$ 500.00	12/07/2016	Tent for Track Team
CARROLL AVE. STATION	\$ 38.00	12/15/2016	Train tickets to and from Chicago (Midwest Music Conference) *WUEF GRANT*
CHARTER COMM	\$ 42.25	11/30/2016	WMS LandLines
CHARTER COMM	\$ 260.32	11/30/2016	AESA WHS
CHARTER COMM	\$ 260.32	11/30/2016	AESA Dorr Elementary
CONCEPTS 800 323 3524	\$ 145.89	12/05/2016	Gas Mitts for Drivers, to pump gas
CONSUMERS ENERGY	\$ 636.07	12/20/2016	Heating bill for 4157 18th Street 10/28/16 - 11/29/16
CONSUMERS ENERGY	\$ 343.89	12/19/2016	Electric bill for 850 E Superior St 10/27/16 - 11/30/16
CONSUMERS ENERGY	\$ 3,649.64	12/19/2016	Electric bill for 435 E Superior St 10/27/16 - 11/30/16
CONSUMERS ENERGY	\$ 2,363.87	12/19/2016	Electric bill for 201 Pine St 10/27/16 - 11/29/16
CONSUMERS ENERGY	\$ 788.93	12/19/2016	Electric bill for 201 Pine St 10/27/16 - 11/29/16
CONSUMERS ENERGY	\$ 3,993.12	12/19/2016	Electric bill for 507 W Sycamore St #2 10/26/16 - 11/30/16
CONSUMERS ENERGY	\$ 489.64	12/20/2016	Electric bill for 316 Pearl St 10/26/16 - 11/29/16
CONSUMERS ENERGY	\$ 665.09	12/20/2016	Electric bill for 314 Pearl St 10/26/16 - 11/29/16
CONSUMERS ENERGY	\$ 5,170.18	12/20/2016	Electric bill for 4157 18th Street 10/28/16 - 11/29/16
CONTROL SOLUTIONS, INC	\$ 230.00	12/08/2016	Troubleshoot HP16 controller issues at Steeby
CORNER BAKERY 0182	\$ 24.60	12/15/2016	Meal at conference. *WUEF GRANT*
CORNER BAKERY 0182	\$ 10.22	12/19/2016	Meal at Midwest Music Conference. *WUEF GRANT*
CORNER BAKERY 0182	\$ 26.47	12/19/2016	Breakfast at Midwest Music Conference. *WUEF GRANT*
CUSTER	\$ 200.33	12/07/2016	Mobile File Cabinet, Supplies-School Nurse

DEMCO INC	\$	139.93	11/30/2016	Steeby Book Supplies
DEMCO INC	\$	163.93	12/14/2016	Supplies for covering books at WUMS library
DEMCO INC	\$	75.97	12/19/2016	Decorations for Pine Street Library to make library a more inviting place for students (56.28%)
DEMCO INC	\$	59.01	12/19/2016	Decorations for WUMS Library to make library a more inviting place for students (43.72%)
DICK'S FOOD MKT	\$	1.99	12/02/2016	celery
DOLLAR-GENERAL #9954	\$	94.05	12/15/2016	Helen Devos Toy Drive (80.38%)
DOLLAR-GENERAL #9954	\$	22.95	12/15/2016	Helen Devos Toy Drive - Leadership Class Account (19.62%)
EILEEN'S BOWLING BUDDY	\$	374.00	12/02/2016	Bowling Training Tools - PAID BY ATHLETIC BOOSTERS
EPS INC	\$	329.40	12/16/2016	Alarm System Monitoring 1/1/17 - 12/31/17
EVERGREEN COMMONS	\$	352.00	12/02/2016	Leisure Life group trip to Holland for Evergreens Commons Christmas luncheon and program
FAMILY DOLLAR #3142	\$	15.40	12/05/2016	Candy for students with behavior plans and 504s.
FAMILY DOLLAR #4630	\$	12.00	12/05/2016	Holiday Hallway Decorating Supplies
FAMILY DOLLAR #4630	\$	27.00	12/12/2016	Holiday Hallway Decorating Supplies
FAMILY FARMHOME 4	\$	63.59	12/20/2016	supplies to build tool room at Middle School, in Robotic room. Needed to build for safety.
FIVE BELOW 561	\$	10.00	12/08/2016	Gift card for student who designed district Christmas card
FOLLETT SCHOOL SOLUTIO	\$	300.00	12/01/2016	E-books to supplement body systems unit for 5th grade science
FSI MICHIGAN UTILITIES	\$	121.13	12/08/2016	Heating bill for 435 E Superior St 10/20/16 - 11/17/16
FSI MICHIGAN UTILITIES	\$	350.09	12/08/2016	Heating bill for 870 135th 10/20/16 - 11/16/2016
FSI MICHIGAN UTILITIES	\$	50.00	12/08/2016	Heating bill for 900 135th Ave 10/20/16 - 11/17/16
FSI MICHIGAN UTILITIES	\$	54.02	12/08/2016	Heating bill for 324 W Sycamore St 10/20/16 - 11/18/16
FSI MICHIGAN UTILITIES	\$	397.46	12/08/2016	Heating bill for 507 W Sycamore St 10/20/16 - 11/18/16
FSI MICHIGAN UTILITIES	\$	122.15	12/08/2016	Heating bill for 870 1/2 E Superior St 10/20/16 - 11/18/16
FSI MICHIGAN UTILITIES	\$	495.19	12/08/2016	Heating bill for 201 Pine St 10/20/16 - 11/18/16
GENIUS PHONE REPAIR	\$	269.97	12/06/2016	iPad Repair
GENIUS PHONE REPAIR	\$	89.99	12/19/2016	iPad Repair
GFS STORE #0192	\$	9.99	12/09/2016	Food for cooking in our room
GFS STORE #0292	\$	80.55	12/02/2016	Candy for the December dance/activity.
GIORDANO'S PRUDENTIAL	\$	44.41	12/19/2016	Dinner at Midwest Conference. *WUEF GRANT*
GO FIGURE, INC.	\$	79.00	12/19/2016	monthly service charge
GODWIN PLUMBING AND HA	\$	6,025.00	12/05/2016	Replace existing water heater @ Dorr = \$4175.00, Winterize stadium & concessions = \$1850.00
GRAND SALES AND SURPLU	\$	2.98	12/15/2016	Plastic containers for leftover food from LL Christmas party so we could give to needy family
GRAND TRAV RESORT & SP	\$	259.00	12/12/2016	MEMSPA State Conference
GRAYBAR ELECTRIC COMPA	\$	2,403.86	12/15/2016	Replacement transformer for high school.
GRCC CASHIERS OFFICE	\$	7,952.04	12/23/2016	Dual Enrollment Fees
GREAT LAKES ENERGY COO	\$	597.61	12/02/2016	Electric bill for 851 Wildcat Dr 10/11/16 - 11/10/16
GREEN LAKE ONE STOP	\$	30.20	12/27/2016	Accidental Personal Use
GRND RPDS SYMPNY	\$	2,280.00	12/16/2016	Harry Potter tickets (purchased by students) at DeVos performance hall.
HAAN CRAFTS	\$	1,350.67	12/12/2016	Middle School Life Skill Kits
HARDING'S MARKET #38	\$	16.56	12/01/2016	rolos,kit kats peppermint patties and smarties, creme wafers
HARDING'S MARKET #38	\$	3.96	12/05/2016	white vinegar

HARDING'S MARKET #38	\$	42.99	12/01/2016	Food for cooking in our room.
HARDING'S MARKET #38	\$	12.24	12/15/2016	Food for cooking in our room
HARDING'S MARKET #38	\$	20.30	12/19/2016	Food for cooking in our room
HARDING'S MARKET #38	\$	61.02	12/01/2016	cooking, craft gifts, and classroom supplies
HARDING'S MARKET #38	\$	24.37	12/15/2016	cooking and classroom supplies
HARDING'S MARKET #38	\$	7.98	11/30/2016	Absopure water
HARDING'S MARKET #38	\$	24.25	12/12/2016	Holiday decorations for Pine Street Library
HARDING'S MARKET #38	\$	8.67	12/15/2016	Treats for Harry Potter Book Club at WMS Library
HARDING'S MARKET #38	\$	23.03	12/13/2016	Drink for Holiday Hallway Decorating
HARDING'S MARKET #38	\$	11.67	12/08/2016	Treats for Harry Potter Book Club at WMS Library
HARDING'S MARKET #38	\$	60.15	12/05/2016	Cake and paper supplies for a staff baby shower
HARDING'S MARKET #38	\$	6.89	12/15/2016	fruit for staff meeting
HILTON	\$	666.67	12/19/2016	Hotel stay at the Palmer House for the Midwest Music conference. *WUEF GRANT*
HING LONG RESTAURANT	\$	34.98	12/09/2016	Lunch for the interview committee at Dorr Elementary-Kindergarten position.
HOLIDAY INNS	\$	121.89	12/05/2016	Holt Tournament
HOLIDAY INNS	\$	132.49	12/05/2016	Holt Tournament
HOLIDAY INNS	\$	132.49	12/05/2016	Holt Tournament
HOLWERDA FLORAL AND GI	\$	50.00	12/05/2016	Flowers: Holwerda Floral Erin Hager-Phone order
HOLWERDA FLORAL AND GI	\$	55.00	12/06/2016	Flowers: Holwerda Floral-Joyce Steffes-Phone Order
HUDL	\$	400.00	12/19/2016	Girls Basketball Stat Program Access
HUNGRY HOWIE'S # 3	\$	70.00	12/12/2016	Holiday Hallway Decorating Food
INTEGRITY BUSINESS SOL	\$	103.98	12/12/2016	Laminating film for laminator in lounge for staff use, Teaching Supplies
INTEGRITY BUSINESS SOL	\$	65.74	12/15/2016	Classroom supplies
INTEGRITY BUSINESS SOL	\$	121.80	11/30/2016	Integrity: Math Dept Calculators Amy Nelson
INTEGRITY BUSINESS SOL	\$	19.95	12/08/2016	Split - Graphing Paper- Social Studies Department (50%)
INTEGRITY BUSINESS SOL	\$	19.95	12/08/2016	Split - Graphing Paper - Science Department (50%)
INTEGRITY BUSINESS SOL	\$	32.25	11/30/2016	Clasp envelopes, Electric Pencil Sharpener
INTEGRITY BUSINESS SOL	\$	39.29	11/30/2016	Paper (8.5x14), white for Cassie Peereboom, Level 2 SE Teacher.
INTEGRITY BUSINESS SOL	\$	13.58	12/08/2016	Integrity: G.Office Labels
INTEGRITY BUSINESS SOL	\$	11.80	11/30/2016	Frame for student Christmas card presentation
INTEGRITY BUSINESS SOL	\$	72.40	12/07/2016	Split - Frames for retirees certificates (79.23%)
INTEGRITY BUSINESS SOL	\$	71.86	12/12/2016	Split - Office Supplies - Message pads, batteries and metal clamps (59.37%)
INTEGRITY BUSINESS SOL	\$	5.89	12/01/2016	Test Result Inserts for student folders, Office Supplies
INTEGRITY BUSINESS SOL	\$	124.33	11/30/2016	Integrity:Tissue, Colored paper
INTEGRITY BUSINESS SOL	\$	18.98	12/07/2016	Split - Paper for dance team invitational programs (20.77%)
INTEGRITY BUSINESS SOL	\$	49.17	12/12/2016	Split - Coffee for staff (40.63%)
JIMMY JOHNS - 226	\$	19.00	12/07/2016	Lunch for MAME4Ever volunteers helping run Pine Street book fair.
JOHNSTONE SUPPLY-GR	\$	275.31	12/01/2016	200 series standard duty bearing, 300 series medium duty bearing for band room at HS.
JOHNSTONE SUPPLY-GR	\$	446.37	12/19/2016	Direct drive blower motor, cast coupler, thermostat guards, defrost timer for MS, zoom spout oiler. MS & stock
JUSTICE #1298	\$	20.00	12/12/2016	Gift card for student who designed district Christmas card
K GROUP COMPANIES - ST	\$	777.57	12/02/2016	Copier Ink
KENT COUNTY HEALTH FIN	\$	16.00	12/16/2016	Pool Colilert
KSS ENTERPRISES OF GRA	\$	1,884.12	12/01/2016	Filters, bowl swab handles, mild bowl cleaner, arsenal spray cleaner, trash bags, green foam hand cleaner, toilet tissue, paper towels

KSS ENTERPRISES OF GRA	\$ (2,014.52)	12/01/2016	Credit for double charging on invoice #'s 998018, 997244-1, 997501-1, 997502-1, 998018-1
KSS ENTERPRISES OF GRA	\$ 1,135.41	12/05/2016	6' handle, 36" broom, liquid enzyme cleaner, mild bowl cleaner, powder free gloves, feminine waxed bags, trash bags, toilet tissue, paper towels, restorer/remover, distilled water, mop frame, citrus cleaner, cinnamon aero air freshner
KSS ENTERPRISES OF GRA	\$ 3,066.37	12/05/2016	Floor finish, green fiber cloth, toilet tissue, wool duster, paper towels, red and high pro floor pads
KSS ENTERPRISES OF GRA	\$ 303.65	12/05/2016	Green foam hand cleaner, oil/tar/grease remover, absorbent deodorant bags
LEARNING A-Z, LLC	\$ 87.03	12/05/2016	RAZ-KIDS Subscription for Cassie Peereboom, Level 2 SE Teacher at Pine Street.
LITTLE CAESARS 1437 00	\$ 49.95	12/02/2016	Pizza for the December dance/activity.
MACKIN EDUCATIONAL RES	\$ 90.95	12/08/2016	Books for Pine Street Library
MACKIN EDUCATIONAL RES	\$ 163.53	12/19/2016	Books for WMS library collection
MARRIOTT	\$ 276.86	12/05/2016	Room for MASB conference, J. Hott and T. Ordway
MAS FPS	\$ 600.00	12/06/2016	MAS/FPS Winter Institute
MASB	\$ 180.00	12/12/2016	Superintendent evaluation training for D. Cassini
MASB	\$ 90.00	12/21/2016	Superintendent evaluation training for C. Mellema
MEIJER #199 Q01	\$ 15.17	12/12/2016	Lab supplies.
MEIJER #199 Q01	\$ 24.58	12/13/2016	Lab supplies.
MEIJER #199 Q01	\$ 32.96	12/05/2016	Pop for December dance/activity.
MEIJER INC #191 Q01	\$ 173.94	12/14/2016	Helen Devos Toy Drive - HS Leadership Class Account
MEIJER INC #191 Q01	\$ 149.95	12/14/2016	Helen Devos Toy Drive - HS Leadership Class account
MENARDS WYOMING MI	\$ 115.61	12/20/2016	supplies to build tool room at Middle School, in Robotic room. Needed to build for safety.
MI INST FOR ED MGT	\$ 455.00	11/30/2016	Certification Workshop Fees, Dana Look
MI INST FOR ED MGT	\$ 180.00	12/01/2016	MIEM/MSBO classes - Em Preparedness & Pur Overview
MI MUSEUM ADMISSIONS	\$ 208.00	12/05/2016	Admission fees for 4th grade students for the Lansing Museum as part of the Capitol Tour on Dec. 2, 2016
MICH ASSOC OF SCH ADMI	\$ 425.00	12/07/2016	Registration for mid-winter conference for N. Taylor
MICH ASSOC OF SCH ADMI	\$ 125.00	12/02/2016	MSPRA Membership Dues
MICHAELS STORES 8849	\$ 52.09	12/13/2016	Craft supplies for Harry Potter book club/WMS Library
MICHIGAN PUPIL ACCOUNT	\$ 95.00	12/12/2016	CRDC Training Workshop Fees, P Velie
MOTIV BOWLING	\$ 470.00	12/01/2016	Bowling balls
MSBO	\$ 310.00	12/09/2016	Financial Strategies Conference Fees, Pat Velie
MY BINDING COM	\$ 1,326.90	12/08/2016	New laminator
ODYSSEY OF THE MIND	\$ 135.00	12/09/2016	OM Memberships
ODYSSEY OF THE MIND	\$ 135.00	12/09/2016	OM Memberships
OFFICE DEPOT #1105	\$ 88.68	12/12/2016	Duct Tape, For District Emergency Kits
OFFICE DEPOT #1105	\$ 249.90	12/14/2016	Folding Cart with Lid, For District Emergency Kits
OTC BRANDS, INC.	\$ 44.34	12/08/2016	Items for student PBIS store - Larsen
PAYPAL CREATIVITYU	\$ 160.00	12/09/2016	OM Memberships
PAYPAL CREATIVITYU	\$ 100.00	12/09/2016	OM Memberships
PAYPAL YMCAMYIG	\$ 120.00	12/05/2016	Split - MYIG Conference Fees -- Supplies-MYIG (Fund Offset)
PAYPAL YMCAMYIG	\$ 505.00	12/05/2016	Split -MYIG Conference Fees -- MYIG
PCI PATTERSON MEDICAL	\$ 2,139.53	12/07/2016	Athletic Trainer Supplies
PIGFISH PRINTING WORLD	\$ 277.00	12/20/2016	Pine Street Dance Team Supplies, Tank Shirts
PJ PRINTING LLC	\$ 266.28	12/09/2016	District Christmas card

PLANBOOK.COM	\$ 86.40	12/07/2016	Additional Subscriptions for Planbook software Per Teresa Fulk
RED ROBIN DELTA	\$ 52.54	12/05/2016	Debate Team Dinner
RED THOUSAND	\$ 32.03	12/12/2016	OK Gold Holiday Luncheon
REPOCAST WAYLAND	\$ 2,096.15	12/02/2016	Bridgeport Series Mill, Robotic Supplies
REPOCAST WAYLAND	\$ (118.65)	12/02/2016	MI Sales Tax Refunded Bridgeport Series Mill Robotic Supplies
REPUBLIC SERVICES TRAS	\$ 1,423.84	12/14/2016	Trash removal district wide
ROAD EQUIPMENT PARTS C	\$ 955.47	12/22/2016	fuel filters
RYAN'S MODERN SEWER CL	\$ 275.00	12/22/2016	Cabled floor drain in women's restroom, augered toilet in building across from Pine St
SA MORMAN & CO	\$ 402.00	12/05/2016	Repair frame and install new hinge gear on FAC door.
SALVINOS - WAYLAND	\$ 104.77	12/19/2016	Fast ForWord training lunch
SALVINOS - WAYLAND	\$ 9.53	12/09/2016	Lunch for MAME4Ever volunteers helping run Pine Street book fair.
SAVOR-MCCORMICK PLACE	\$ 27.46	12/19/2016	Dinner at music conference. *WUEF GRANT*
SCHOLASTIC BOOK CLUB	\$ 21.00	12/05/2016	Books for Mroz classroom setup
SCHOLASTIC BOOK CLUB	\$ 55.00	12/16/2016	books for Mroz classroom set up
SCHOLASTIC BOOK FAIRS	\$ 2,415.83	12/09/2016	Dorr Elementary Book Fair Supplies
SCHOLASTIC INC. KEY 6	\$ 9.71	12/08/2016	Books for new room set up
SCHOLASTIC INC. KEY 6	\$ 62.38	12/12/2016	Guided Reading Professional Development Book
SCHOLASTIC INC. KEY 6	\$ 7.57	12/12/2016	Fourth Grade Common Formative Assessments to be used for intervention placements per Teresa Fulk.
SCHOLASTIC MAGAZINES	\$ 506.28	12/08/2016	Scholastic News - 5th Grade Adams Junior Scholastic - 6th Grade Raab
SCIENTIFIC LEARNING	\$ 3,000.00	12/12/2016	FastForWord Subscription, Middle School MySciLEARN
SENSACALM	\$ 79.40	12/02/2016	2 Weighted Lap Blankets.
SH PENNOCK HOSPITAL EG	\$ 275.76	11/30/2016	Drug testing for Drivers
SHERATON	\$ 176.49	12/12/2016	hotel for 1st grade conference
SHERATON	\$ 176.49	12/12/2016	Hotel for 1st grade conference -
SHERATON	\$ 176.49	12/12/2016	hotel for 1st grade conference
SMORE.COM	\$ 59.00	12/07/2016	Yearly subscription to SMORE newsletter. Online Weekly Good Newsletter
SOLUTION TREE INC	\$ 1,378.00	12/14/2016	RTI at Work Conference Fees, R Robinson-J Wilson, Tuition Reimbursement-Non WUEA
SP BANDTOOL-LMI	\$ 149.80	12/16/2016	Travel repair tool for all band instruments purchased at the Midwest Music conference.
SPEEDWAY 03578 115	\$ 25.00	11/29/2016	McKinney Vento- Gas Card, Kraima Family 11-28-16
SQ SQ SANDYBANDS	\$ 81.00	12/06/2016	Wildcat Dance Team Sandy Bands - Pine Street Dance Team
SQ ETYMOTIC RESEAR	\$ 15.00	12/16/2016	Controllable ear plugs for rehearsal use purchased at the vendor stand at the Midwest Music conference.
SQ PHOENIX RISING	\$ 39.17	12/15/2016	December staff meeting
SQ SQ NEIL A. KJOS M	\$ 4.98	12/16/2016	Rehearsal technique book from KJOS vendor stand at the Midwest Music conference.
SQ SQ PHOENIX RISING	\$ 37.10	11/30/2016	Donuts for staff meeting
SQ TONE DEAF COMIC	\$ 35.00	12/16/2016	Posters for the HS band/orch room purchased at the Midwest Music Conference.
SQ WARBURTON INDUS	\$ 35.00	12/16/2016	P.E.T.E. embouchure strengthener from Warburton Vendor stand at the Midwest Conference
SSI SCHOOL SPECIALTY	\$ 20.82	12/13/2016	Classroom Supplies - Construction Paper/hand held hole punches - Foster
SSI SCHOOL SPECIALTY	\$ 64.68	12/23/2016	Foursquare balls, volleyballs, footballs for lunch room
STA WORLDWIDE SPORT	\$ 19.99	11/29/2016	Wrestling scorebook
SUGAR BLISS PATISSERIE	\$ 9.36	12/19/2016	Small meal at Midwest Music Conference. *WUEF GRANT*
TARGET 00020149	\$ 38.50	12/27/2016	backdrop and display supplies
TAXI CAB SERVICE	\$ 14.25	12/16/2016	Taxi ride from hotel to conference center. *WUEF GRANT*

TEACHERSPAYTEACHERS.CO	\$	43.18	11/30/2016	Bell Ringers-Vocabulary, Grammar Teams
TEACHERSPAYTEACHERS.CO	\$	26.50	12/06/2016	Peer Review & Revision Workshop, Compare & Contrast Essay, Compare & Contrast Essay Handouts
TEACHERSPAYTEACHERS.CO	\$	4.00	12/06/2016	NWEA Map Testing Reading Foundation Skills RIT 100-150 planning aide
TECHNOLOGY SOLUTIONS	\$	159.98	11/30/2016	iPad Repair
TECHNOLOGY SOLUTIONS	\$	239.97	12/01/2016	iPad Repair
TECHNOLOGY SOLUTIONS	\$	159.98	12/05/2016	iPad Repair
TECHNOLOGY SOLUTIONS	\$	799.90	12/07/2016	iPad Repair
TECHNOLOGY SOLUTIONS	\$	79.99	12/08/2016	iPad Repair
TECHNOLOGY SOLUTIONS	\$	159.98	12/09/2016	iPad Repair
TECHNOLOGY SOLUTIONS	\$	339.96	12/12/2016	iPad Repair
TECHNOLOGY SOLUTIONS	\$	179.98	12/15/2016	iPad Repair
TECHNOLOGY SOLUTIONS	\$	169.98	12/19/2016	iPad Repair
THE BOOKSOURCE	\$	70.11	12/14/2016	Steeby Fourth Grade Mentor Texts for Reading Workshop per Teresa Fulk.
THE BOOKSOURCE	\$	21.56	12/07/2016	Reading Workshop Mentor Texts for Dorr Fourth Grade
THE HOME DEPOT #2761	\$	16.97	12/22/2016	Paper filter for wet vac
THECHILDRENSPLACE.COM	\$	111.87	12/21/2016	Leggings, Pine Street Dance Team
TJMAXX #0247	\$	13.95	12/27/2016	discounted rolls of wrapping paper for display backgrounds
TOOLS TO GROW INC	\$	42.99	11/30/2016	1 year Membership Subscription for Cierra Onken, Level 2 SE Teacher at Dorr.
USPS PO 2514100315	\$	7.53	12/22/2016	Postage expense for parent mailings.
USPS PO 2597840348	\$	11.90	12/14/2016	Postage for water testing samples
VISIONS AUTO GLASS	\$	300.00	12/22/2016	Windshield repair
VWR INTERNATIONAL INC	\$	148.22	11/29/2016	replacement microscope bulb and streak plates
VWR INTERNATIONAL INC	\$	308.47	12/12/2016	mineral specimen kit and rock specimen kit
VZWRLSS MY VZ VB P	\$	99.99	12/14/2016	Split - Joe Lavigne New Phone - Tool Allowance (8.77%)
VZWRLSS MY VZ VB P	\$	199.99	12/14/2016	Split - Kathy Chesebro New Phone - Tool Allowance (17.54%)
VZWRLSS MY VZ VB P	\$	30.69	12/06/2016	Emergency Phones
VZWRLSS MY VZ VB P	\$	840.31	12/14/2016	Split - District Cell (73.69%)
WAL-MART #2061	\$	38.00	11/30/2016	PBIS incentives - soda for ROAR store, Candy for behavior/support plans
WATERS EDGE FLORAL AND	\$	60.99	11/30/2016	Memorial for funeral, J. Hott family
WAYLAND DO IT BEST	\$	28.45	11/30/2016	metal files
WAYLAND DO IT BEST	\$	41.95	12/02/2016	Supplies for Set Design/Theatre Production, Supplies Drama
WAYLAND DO IT BEST	\$	99.70	12/02/2016	Adhesive, poly Y hose shutoff, water softner salt, screw eye, fasters, nails, bolts, washers, F adapter, P-trap, 2oz reagent, silicone caulk, rubber leg tip, 7" 100 pc cable tie
WAYLAND DO IT BEST	\$	78.87	12/16/2016	Rubber leg tip, vinyl leg tip, 1" rubber leg tip, 50' electric cord, 9v batteries, electrical tape, split bolt connectors, 40 fuel, chain oil, cable ties, rapid fuse glue,
WAYLAND DO IT BEST	\$	31.55	12/08/2016	Hose Brackett, galv tee, galv nipple, threaded adapter, galv st elbow, 4x4x4 treated 444wolm
WAYLAND DO IT BEST	\$	3.29	12/01/2016	Krazy Glue
WAYLAND DO IT BEST	\$	7.99	12/06/2016	post its, nuts, bolts
WAYLAND PARTS PLUS STO	\$	3.42	12/02/2016	Wiring harness for trailer.
WAYLAND PARTS PLUS STO	\$	13.28	12/09/2016	Light bulbs for snow plow
WAYLAND PARTS PLUS STO	\$	22.34	12/12/2016	Oil and oil filter for Steve Misaks truck.
WAYLAND PARTS PLUS STO	\$	25.14	12/21/2016	Oil & oil filters for Carl's truck.
WAYLAND PARTS PLUS STO	\$	119.68	12/22/2016	U-joints for Carl's truck

WAYLAND PARTS PLUS STO	\$	32.28	12/07/2016	Halogen Headlights
WAYLAND PARTS PLUS STO	\$	51.28	12/12/2016	1 gal can 4/case
WAYLAND PARTS PLUS STO	\$	35.28	12/08/2016	Ice off spray
WEISSMAN DESIGNS FOR D	\$	260.00	12/12/2016	Split - HS Dance Team Costumes - Supplies Dance Team
WEISSMAN DESIGNS FOR D	\$	23.55	12/05/2016	Dance Shoes for Pine St Dance Team
WEISSMAN DESIGNS FOR D	\$	64.93	12/12/2016	Split - HS Dance Team Costumes- HS Dance Team (19.98%)
WENDY'S 740	\$	9.29	12/05/2016	Holt Tournament - Friday Lunch
WEST MICHIGAN INTERNAT	\$	132.06	12/08/2016	Sensor EXH Delta Pressure w/BR
WEST MICHIGAN INTERNAT	\$	24.80	12/08/2016	Valve Air HI Ress Red Hndl
WM SUPERCENTER #2061	\$	215.69	12/13/2016	Helen Devos Toy Drive - HS Leadership Class account (22.6%)
WM SUPERCENTER #2061	\$	738.74	12/13/2016	Helen Devos Toy Drive (77.4%)
WOLVERINE PRINTING	\$	1,510.75	12/02/2016	Marketing Fitness Center
<b>Purchase Card Total</b>		<b><u>\$99,801.57</u></b>		