

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

<b>Vendor</b>	<b>Amount</b>	<b>Date</b>	<b>Description</b>
ADAMS REMCO	\$ 99.70	12/12/2017	Staples for both copy machines - Teaching Supplies
ADAMS REMCO	\$ 99.70	12/12/2017	Classroom Shared Supplies - Staples for Copy Machine
ADIDAS 6204	\$ 83.68	12/04/2017	Shoes for dance team
ADOLPH KIEFER AND ASSO	\$ 27.50	11/29/2017	Backstroke Flags - Boys Swim
AMAZON MKTPLACE PMTS	\$ 185.70	12/06/2017	Classroom Supplies - Holiday Projects - Boehm/McCrumb
AMAZON MKTPLACE PMTS	\$ 21.56	12/06/2017	Classroom Supplies - White Tag Board - Boehm
AMAZON MKTPLACE PMTS	\$ 64.96	12/18/2017	chair for Julie Oddy - mitten clips for DK student
AMAZON MKTPLACE PMTS	\$ 39.21	12/04/2017	Plastic pots, scotch tape, and post it notes
AMAZON MKTPLACE PMTS	\$ 47.83	12/11/2017	Accidentally charged my personal order to the school card... Check attached to cover expenses.
AMAZON MKTPLACE PMTS	\$ 13.77	12/01/2017	Sign language book
AMAZON MKTPLACE PMTS	\$ 25.44	12/04/2017	3 pkg of hydrion pH paper with dispenser and color chart
AMAZON MKTPLACE PMTS	\$ 70.70	12/04/2017	24 pkg of 12 ct crayola colored pencils, 300 pk of Depep disposable transfer pipettes, 2 pkg of 20 ct glass stirring rods
AMAZON MKTPLACE PMTS	\$ 84.95	12/04/2017	50 piece mammalian histology prepared slide set
AMAZON MKTPLACE PMTS	\$ 26.98	12/05/2017	2 sets of 3 dental iris scissors
AMAZON MKTPLACE PMTS	\$ 87.78	11/30/2017	Solution Tree Books
AMAZON MKTPLACE PMTS	\$ (16.36)	11/29/2017	Refund- returned book title
AMAZON MKTPLACE PMTS	\$ (32.09)	11/29/2017	Refund-back drop
AMAZON MKTPLACE PMTS	\$ (13.99)	11/29/2017	Refund- Back drop
AMAZON MKTPLACE PMTS	\$ 9.94	12/14/2017	Office supplies for Pine Library (pen refills)
AMAZON MKTPLACE PMTS	\$ 13.00	12/14/2017	Visitor stickers for the office
AMAZON MKTPLACE PMTS	\$ 69.99	12/04/2017	Two DeWalt 18V batteries
AMAZON MKTPLACE PMTS	\$ 22.99	12/04/2017	Adapter Charger
AMAZON MKTPLACE PMTS	\$ 125.16	12/06/2017	Phone Backup--Landlines
AMAZON MKTPLACE PMTS	\$ 124.05	12/13/2017	Portable Storage Organizer Box (Set of 4), 100 pcs Cat6, Cat5E Crimp Connectors Plug 8P8C
AMAZON MKTPLACE PMTS	\$ 35.94	11/30/2017	Bowling Supplies
AMAZON MKTPLACE PMTS	\$ 10.48	12/01/2017	Blue Tape - Bowling Supplies
AMAZON MKTPLACE PMTS	\$ 41.20	12/05/2017	Diving Brick for LG training.
AMAZON MKTPLACE PMTS	\$ 47.98	12/01/2017	Catz Den Supplies
AMAZON MKTPLACE PMTS	\$ 83.92	11/30/2017	NHS - Christmas Stationery
AMAZON MKTPLACE PMTS	\$ 8.99	12/18/2017	Boys Basketball iPad Adapter
AMAZON MKTPLACE PMTS	\$ 29.95	12/01/2017	Flag pins for Pearl Harbor Assembly
AMAZON MKTPLACE PMTS W	\$ 277.91	12/19/2017	Book order for WUMS library collection.
AMAZON MKTPLACE PMTS W	\$ 16.91	12/13/2017	Computer coding (Raspberry Pi) Wifi adapter for use in WUMS library
AMAZON MKTPLACE PMTS W	\$ 50.97	12/18/2017	paper cups and a blue tooth for the building
AMAZON MKTPLACE PMTS W	\$ 15.10	12/21/2017	1 of: Adams Money and Rent Receipt Book, 3-Part, Carbonless, White/Canary/Pink, 7 5/8" x 10 7/8", 100 Sets per Book, Pack Of 2

AMAZON MKTPLACE PMTS W	\$	156.73	12/26/2017	Heat Shrink Tubing, Monoprice RJ11 6P4C Plug Flat Stranded (107268) (2 Packs of 50), AG Cable, AmazonBasics AA Performance Alkaline Batteries (48 Count), AmazonBasics AAA Performance Alkaline Batteries
AMAZON MKTPLACE PMTS W	\$	38.94	12/11/2017	Fitness class binder and in-certs for class records.
AMAZON VIDEO ON DEMAND	\$	12.99	12/13/2017	Little Shop of Horrors: Intro to Acting
AMAZON.COM	\$	(36.00)	12/11/2017	Tax refund for 6 of the Osmo Genius Kits purchased by 2nd grade teacher (JT) WUEF Grant
AMAZON.COM	\$	(30.00)	12/11/2017	Tax refund on order that 2nd grade teacher (JT) purchased for 5 Osmo Genius Kits WUEF Grant
AMAZON.COM	\$	47.17	12/22/2017	3 ring durable view binders, 3 ring binder index dividers - Occupational Therapist, Cami Williams
AMAZON.COM	\$	5.95	12/04/2017	books for the library
AMAZON.COM	\$	299.65	12/04/2017	books for the library
AMAZON.COM	\$	15.75	12/15/2017	books for the library
AMAZON.COM	\$	57.75	12/13/2017	Books for Pine Street library collection
AMAZON.COM	\$	21.72	12/05/2017	Speakers for Justin's Computer
AMAZON.COM	\$	38.18	12/12/2017	Power Strip and Extension Cords for Athletic Use
AMAZON.COM	\$	19.23	12/15/2017	iPad Tripod Mount
AMAZON.COM	\$	149.99	12/05/2017	Coffee Maker for Administration office
AMAZON.COM AMZN.COM/BI	\$	117.81	12/04/2017	Sign Language books
AMAZON.COM AMZN.COM/BI	\$	53.84	12/04/2017	Solution Tree Books
AMAZON.COM AMZN.COM/BI	\$	36.61	12/04/2017	Displays
AMAZON.COM AMZN.COM/BI	\$	38.83	12/04/2017	Books for WUMS library collection.
AMAZON.COM WWW.AMAZON.	\$	52.71	12/04/2017	misc items for office
AMAZONPRIME MEMBERSHIP	\$	104.94	12/18/2017	Amazon Membership, Will be reimbursed by payroll deduction
AMERICAN AIRLINES	\$	436.39	12/21/2017	Flight for National Title I Conference - Steeby Title I Distinguished School
AMERICAN AIRLINES	\$	436.39	12/21/2017	Flight for National Title I Conference - Steeby Title I Distinguished School
AMWAY GRAND PLAZA HOTE	\$	400.03	12/20/2017	Amway grand stay: META festival (three rooms, one night)
ANDY MARK INC	\$	18.23	12/14/2017	Robotics supplies
ANDY MARK INC	\$	1,691.40	12/21/2017	HS Robotics - supplies
ARC SERVICES/TRAINING	\$	81.00	12/05/2017	Red cross AP fees. Paperwork submission for 3 fitness center staff members in CPR/AED and First Aid.
ATHENEUM HOTEL	\$	198.31	12/06/2017	#GoOpen Summit Attendee Hotel, To be reimbursed by REMC
ATHENEUM HOTEL	\$	207.85	12/06/2017	#GoOpen Summit Attendee Hotel, To be reimbursed by REMC
ATHENEUM HOTEL	\$	(9.54)	12/06/2017	#GoOpen Summit Attendee Hotel, Refund for charged tax
ATHLETIC.NET	\$	175.00	12/05/2017	XC & Track website support
ATT BILL PAYMENT	\$	142.04	12/19/2017	UVERSE
ATT BUS PHONE PMT	\$	57.65	11/30/2017	Bus phones
ATT CONS PHONE PMT	\$	1,062.10	12/12/2017	District Landlines
AUBREES PIZZA GRILL	\$	14.00	12/21/2017	AAESA County Lunch Meeting at Aubree's Tue, Dec 19, 2017, 11am – 3pm M. Tanksley Travel--Business Office
BARNES & NOBLE #2588	\$	91.48	12/18/2017	books for the library
BARNES&NOBLE.COM-BN	\$	35.01	11/30/2017	Memoirs for Advanced Prose
BARNES&NOBLE.COM-BN	\$	7.58	11/29/2017	New Titles
BARNES&NOBLE.COM-BN	\$	91.93	11/30/2017	New Titles
BARNES&NOBLE.COM-BN	\$	209.09	11/30/2017	New Titles

BARNES&NOBLE.COM-BN	\$	6.78	12/11/2017	New Titles
BARNES&NOBLE.COM-BN	\$	66.63	12/13/2017	New Titles
BARNES&NOBLE.COM-BN	\$	142.47	12/14/2017	New Titles
BASIC	\$	42.50	12/01/2017	Basic Flex - Administration Fees
BASIC	\$	450.00	12/04/2017	Annual Section 125 FSA Plan Renewal Fees
BASIC	\$	42.50	12/26/2017	Basic Flex--Administration Fees
BOOKBUG - KALAMAZOO	\$	184.59	11/29/2017	Books for the library.
BP#8549115HAGGERTY QPS	\$	64.51	12/11/2017	gas (diesel) for trip for JoAnn Vanvolkinburg in Detroit
BROADMOOR PRODUCTS INC	\$	275.00	11/28/2017	Service contract installment for November 2017
BULL'S HEAD TAVERN	\$	27.50	12/18/2017	Chaperone Lunches: META festival (both chaperones)
CBI CLEVERBRIDGE INC	\$	52.95	12/06/2017	iMyFone D-Back (Windows version) - Personal License Recover lost or deleted data from iOS devices or iTunes/iCloud backup
CERTIFYME NET	\$	300.00	12/08/2017	Aerial lift & scissor lift safety training registration for maintenance department workers.
CHARTER COMM	\$	55.59	12/13/2017	MS Phones
CHARTER COMM	\$	20.08	12/04/2017	Fitness Center TVs
CHARTER COMM	\$	132.60	12/13/2017	Dorr Internet AAESA
CHARTER COMM	\$	132.60	12/13/2017	HS Internet AAESA
CHICK-FIL-A #03769	\$	21.13	12/06/2017	#GoOpen Summit Attendee Lunch, To be reimbursed by REMC
COCHRANE SUPPLY AND EN	\$	276.64	12/08/2017	Network sensors for Pine St & stock
CONSUMERS ENERGY CO	\$	898.17	12/14/2017	Heating bill for 4157 18th St 10/27/17 - 11/28/17
CONSUMERS ENERGY CO	\$	248.30	12/14/2017	Electric bill for 850 E Superior St 10/26/17 - 11/28/17
CONSUMERS ENERGY CO	\$	604.05	12/14/2017	Electric bill for 314 Pearl St 10/27/17 - 11/28/17
CONSUMERS ENERGY CO	\$	4,078.13	12/14/2017	Electric bill for 507 W Sycamore St 10/27/17 - 11/28/17
CONSUMERS ENERGY CO	\$	4,821.30	12/14/2017	Electric bill for 4157 18th St 10/27/17 - 11/28/17
CONSUMERS ENERGY CO	\$	3,144.50	12/14/2017	Electric bill for 435 E Superior St 10/27/17 - 11/28/17
CONSUMERS ENERGY CO	\$	710.57	12/14/2017	Electric bill for 201 Pine St 10/27/17 - 11/27/17
CONSUMERS ENERGY CO	\$	397.29	12/14/2017	Electric bill for 316 Pearl St 10/26/17 - 11/28/17
CONSUMERS ENERGY CO	\$	2,554.60	12/14/2017	Electric bill for 201 Pine St 10/27/17 - 11/28/17
COTTAGE INN PIZZA - NO	\$	57.01	12/11/2017	Team dinner at states.
CUMMINS BRIDGEWAY-1	\$	363.14	12/14/2017	Service & battery replacement-planned generator maintenance Dorr Elementary
CURRENT CATALOG	\$	21.21	12/21/2017	Get Well cards to mail to employees
CUSTOMINK LLC	\$	66.18	11/28/2017	FLL Team Shirts
D&W FRESH MARKET 1577	\$	20.49	11/28/2017	PBIS, ROAR store - soda
DBC BLICK ART MATERIAL	\$	81.36	11/30/2017	Supplies for art class
DBC BLICK ART MATERIAL	\$	566.49	12/01/2017	Supplies for art class
DEMCO INC	\$	85.31	12/18/2017	Library supplies
DEMCO INC	\$	(209.33)	12/26/2017	Demco Refund
DEVRIES MEATS	\$	33.00	12/15/2017	Hearts
DICK'SSPORTINGGOODS.C	\$	(5.09)	12/04/2017	Credit for Sales Tax Charge
DIESEL INJECTION SERVI	\$	574.80	12/11/2017	turbo part for bus
DISCOUNT SCHOOL SUPPLY	\$	106.15	12/12/2017	tubs for classroom teacher
DOLLAR TREE	\$	11.00	12/01/2017	PBIS - ROAR store - fidget items and candy
DOLLAR-GENERAL #9954	\$	7.00	12/20/2017	Split - Batteries for Maker tools and Breakout EDU kits (70%)
DOLLAR-GENERAL #9954	\$	5.00	12/07/2017	cotton balls and tissue paper for Dec. Playgroup
DOLLAR-GENERAL #9954	\$	12.00	12/11/2017	NHS - Candy Canes Dollar General
DOLLAR-GENERAL #9954	\$	3.00	12/20/2017	Split - Cookies for Cookies and Bookies Book Club (30%)

DORNBOS SIGN AND SAFET	\$	61.25	12/06/2017	Two Wildcat Dr street signs.
DORNBOS SIGN AND SAFET	\$	168.25	12/21/2017	8ft sign posts-2, 2 ea. enter & exit signs for MS
DORR COMMUNITY PHARMAC	\$	14.97	12/20/2017	Please use Meemic Grant Funds - Cami Williams
EDUCATION WEEK	\$	44.00	12/26/2017	Subscription renewal for N. Taylor
ELLIS 210 IONIA ST	\$	19.00	12/15/2017	Parking for meeting at Tower Pinkster
EPS SECURITY	\$	329.40	12/22/2017	Yearly alarm monitoring for 324 W Sycamore St
EXPEDIA 7315502084376	\$	787.55	12/13/2017	Hotel Fees/Seniura, RTIW, Tuition Reimbursement-Non WUEA
FAMILY DOLLAR #3142	\$	9.00	12/20/2017	Please use Meemic Grant - Cami Williams
FAMILY DOLLAR #4630	\$	26.50	12/13/2017	Cookie Fundraiser Supplies
FIELD S FIRE PROTECTI	\$	234.95	12/14/2017	Adjusted four tamper switches & tested for state fire inspector
FISHER DOOR AND HARDWA	\$	141.00	12/15/2017	Duplicate blanks, dummy mortise 26D, 2 cylinders (door locks)
FOLLETT SCHOOL SOLUTIO	\$	461.44	12/15/2017	New Battle of the Books selections for Dorr 4th grade
FOLLETT SCHOOL SOLUTIO	\$	157.36	12/22/2017	New Battle of the Books selections for Dorr 4th grade
FOLLETT SCHOOL SOLUTIO	\$	95.21	12/08/2017	Library Barcodes
FOLLETT SCHOOL SOLUTIO	\$	114.00	12/22/2017	Books for library collection
FS MACROPLANT	\$	39.99	12/06/2017	iExplorer 4
FSI MICHIGAN UTILITIES	\$	57.37	12/06/2017	Heating bill for 324 W Sycamore St
FSI MICHIGAN UTILITIES	\$	122.26	12/06/2017	Heating bill for 900 135th Ave 10/19/17 - 11/17/17
FSI MICHIGAN UTILITIES	\$	51.28	12/06/2017	Heating bill for 324 W Sycamore St 10/21/17 - 11/17/17
FSI MICHIGAN UTILITIES	\$	128.28	12/06/2017	Heating bill for 851 Wildcat Dr 10/19/17 - 11/17/17
FSI MICHIGAN UTILITIES	\$	586.08	12/06/2017	Heating bill for 507 W Sycamore St 10/21/17 - 11/17/17
FSI MICHIGAN UTILITIES	\$	225.83	12/06/2017	Heating bill for 435 E Superior St 10/18/17 - 11/15/17
FSI MICHIGAN UTILITIES	\$	56.54	12/06/2017	Heating bill for 870 1/2 E Superior St
FSI MICHIGAN UTILITIES	\$	808.03	12/06/2017	Heating bill for 870 135th Ave 10/19/17 - 11/17/17
FSI MICHIGAN UTILITIES	\$	1,509.95	12/06/2017	Heating bill for 870 135th Ave 10/19/17 - 11/17/17
FSI MICHIGAN UTILITIES	\$	1,509.95	12/06/2017	Heating bill for 870 135th Ave 10/19/17 - 11/17/17
FSI MICHIGAN UTILITIES	\$	321.40	12/06/2017	Heating bill for 316 Pearl St 10/21/17 - 11/17/17
FSI MICHIGAN UTILITIES	\$	821.92	12/06/2017	Heating bill for 201 Pine St 10/21/17 - 11/17/17
FSI MICHIGAN UTILITIES	\$	426.30	12/06/2017	Heating bill for 701 Wildcat Dr 10/19/17 - 11/17/17
GCI WOODWIND	\$	269.95	12/05/2017	Recorders for 5th Grade Music - Truswell - Pine Street Music Fundraiser Offset
GCI MUSICIAN'S FRIEND	\$	74.93	11/30/2017	Tambourine, castanet machine
GCI MUSICIAN'S FRIEND	\$	129.98	12/01/2017	Alto Sax Mouthpieces
GFS STORE #0192	\$	62.44	12/13/2017	Food Drive Cookies and Cookies for Fundraiser
GFS STORE #0192	\$	112.52	12/19/2017	Reward for food drive
GFS STORE #0192	\$	59.90	12/20/2017	Reward for food drive
GFS STORE #0292	\$	47.63	12/04/2017	white corn syrup, eggs
GFS STORE #0292	\$	70.21	12/05/2017	Water, suckers, sour candies - Concessions
GO FIGURE, INC.	\$	79.00	12/18/2017	Membership Software fee.
GODWIN PLUMBING AND HA	\$	1,859.00	12/11/2017	Winterize stadium & concessions.
GOPHER SPORT	\$	244.53	12/01/2017	Ball Cart for Equipment
GPS ALLEGAN COUNTY HE	\$	207.00	11/28/2017	Water sample for preschool license renewing
GPS HISTORIC CHARLTON	\$	247.50	12/18/2017	Deposit for 3rd grade Field trip to Historic Charlton Park
GREAT LAKES ENERGY COO	\$	675.07	12/04/2017	Electric bill for 851 Wildcat Dr 10/10/17 - 11/9/17
GREAT LAKES MOTORCOACH	\$	245.00	12/15/2017	Deposit--MS Choir Trip To Cedar Point
GVSU AFFILLIATES	\$	40.00	11/29/2017	Holistic Pain Management Conference, Social Worker - Robin Sidebotham
HARDING'S MARKET #38	\$	34.07	12/21/2017	Yeast, Apple Juice, Coke and Diet Coke

HARDING'S MARKET #38	\$	10.26	11/30/2017	cooking supplies
HARDING'S MARKET #38	\$	6.17	11/30/2017	cooking supplies
HARDING'S MARKET #38	\$	52.38	12/15/2017	cooking supplies
HARDING'S MARKET #38	\$	25.00	11/30/2017	Food for cooking in my classroom.
HARDING'S MARKET #38	\$	14.50	12/01/2017	Family Coach Holiday Craft Night Give away raffle items
HARDING'S MARKET #38	\$	56.67	12/11/2017	New Teacher Supplies and Meeting Refreshments
HARDING'S MARKET #38	\$	28.16	12/20/2017	Book club Critic's Cafe
HARDING'S MARKET #38	\$	19.39	12/08/2017	cookies for parent workshop
HARDING'S MARKET #38	\$	49.10	12/18/2017	Miscellaneous Christmas Candy for Special Education Staff gifts.
HOEKSTRA TRANSPORTATIO	\$	65.46	11/30/2017	valve kit, switch w/o vandallock
HOEKSTRA TRANSPORTATIO	\$	153.08	12/08/2017	heated bowl kit, probe assembly-FWS Water Sensor
HOLIDAY INNS	\$	101.19	12/11/2017	Hotel Room for States
HOLIDAY INNS	\$	101.19	12/11/2017	Hotel Room for States
HOLIDAY INNS	\$	101.19	12/11/2017	Hotel Room for States
HOLIDAY INNS	\$	135.23	12/11/2017	Hotel Room for States
HOLIDAY INNS	\$	135.23	12/11/2017	Hotel Room for States
HUNGRY HOWIES 3605	\$	56.90	12/22/2017	Pizza for GRBS employees
ID WHOLESALER	\$	42.00	12/11/2017	Color ribbon for scan card printer
INT IN AQUATIC SOURCE	\$	431.00	12/11/2017	Labor to adjust controller settings & training on controllers
INT IN VECTOR TECH GR	\$	420.00	12/15/2017	Ticket # 128780 Work Role: Systems Engineer Work Type: Regular Resource: Bo Durham Voice Switch Prep
INTEGRITY BUSINESS SOL	\$	22.85	11/30/2017	EZ Squeeze 40 stapler, 40 sheet capacity for teacher workroom - Teaching Supplies
INTEGRITY BUSINESS SOL	\$	103.98	12/04/2017	Split - Lamination paper (53.95%)
INTEGRITY BUSINESS SOL	\$	129.96	12/01/2017	Teachers Supply - Paper, file folders,
INTEGRITY BUSINESS SOL	\$	147.57	12/08/2017	Teachers Supply - Markers, Sheet Protectors, Wipes
INTEGRITY BUSINESS SOL	\$	120.97	12/13/2017	Teachers Supply - Paper big rolls
INTEGRITY BUSINESS SOL	\$	7.79	12/11/2017	2018 desk calendar for special education office - N. Hyde
INTEGRITY BUSINESS SOL	\$	16.39	12/04/2017	Frame for student Christmas card design winner
INTEGRITY BUSINESS SOL	\$	88.77	12/04/2017	Split - Book tape and Message books for the office (46.05%)
INTEGRITY BUSINESS SOL	\$	37.83	12/04/2017	Clorox wipes and tissues for Health room
INTEGRITY BUSINESS SOL	\$	5.79	11/30/2017	Frame
INTEGRITY BUSINESS SOL	\$	20.86	12/07/2017	Binders for P. Velie
INTEGRITY BUSINESS SOL	\$	13.59	12/04/2017	desk calendar for steve kennedy
INTEGRITY BUSINESS SOL	\$	14.89	12/11/2017	8.5"x11" certificate frame for the Distinguished Title I Award
INTER STATE STUDIO AND	\$	520.80	12/12/2017	Planners for 3rd and 4th grade students
INTER STATE STUDIO AND	\$	1,235.00	12/19/2017	Text & Magazines - Agenda Books
IXL	\$	450.00	12/04/2017	IXL Program for Kindergarten
J W PEPPER AND SON INC	\$	251.47	12/04/2017	Orchestra, Sheet Music, Supplies--Sheet Music (Fund Offset)
JOHNSTONE SUPPLY-GR	\$	490.11	12/15/2017	Woods coupler sleeve, suction drier, silver alloy - stock, cogged v-belt for HS, cast coupler for MS
JONES SCHOOL SUPPLY CO	\$	76.65	12/04/2017	High School Office Supplies - Pride Pins
JONES SCHOOL SUPPLY CO	\$	797.38	12/01/2017	Award/Ribbons - Student Achievement
JUNIOR LIBRARY GUI	\$	486.30	12/18/2017	Junior Library Guild subscription to provide inexpensive notable books for the library collection.
JUNIOR LIBRARY GUI	\$	659.00	12/18/2017	Junior Library Guild subscription to provide inexpensive notable books for the library collection.

K GROUP COMPANIES - ST	\$ 473.70	12/04/2017	Copier Maint
KENDALL ELECTRIC INC	\$ 1,118.94	12/04/2017	600V Fuse, 3p 23A Contactors for indoor & outdoor lights - MS
KENT COUNTY HEALTH FIN	\$ 16.00	12/08/2017	Pool Coilert
KENT ISD/INTERNET	\$ 100.00	12/13/2017	Registration for West Michigan Education Leadership Conference for N. Taylor
KENT ISD/INTERNET	\$ 50.00	12/13/2017	Registration for Collective Responsibility: Engaging Families & Community Conference for N. Taylor
KRISPY KREME DOUGH	\$ 171.00	12/01/2017	We purchased donuts for our Key Club fundraiser.
KSS ENTERPRISES	\$ 8,250.00	12/06/2017	SDS Program
KSS ENTERPRISES	\$ 1,138.95	11/29/2017	Wet floor signs, erasing pads, powder free gloves, liquid enzyme, citric cleaner, trash bags, green foam hand cleaner, toilet tissue, paper towels
KSS ENTERPRISES	\$ 21.24	12/04/2017	Powder free gloves
KSS ENTERPRISES	\$ 143.65	12/04/2017	Toilet tissue - Dorr
KSS ENTERPRISES	\$ 143.65	12/04/2017	Toilet tissue - Pine St
KSS ENTERPRISES	\$ 258.65	12/04/2017	Green foam hand cleaner
KSS ENTERPRISES	\$ 445.99	12/04/2017	Paper towels, toilet tissue, paper bag filter, green foam hand cleaner, Super Vac filter
KSS ENTERPRISES	\$ 3,590.24	12/04/2017	Feminine waxed bags, 5 gallon Explorer floor finish, paper towels, powder free gloves
KSS ENTERPRISES	\$ 636.33	12/22/2017	Vacuum filter, green foam hand cleaner, toilet tissue, paper towel, mild bowl cleaner, non alcohol sani foam
KSS ENTERPRISES	\$ 1,032.32	12/22/2017	Distilled water, green scrub sponges, powder free gloves, mild bowl cleaner, trash bags, green foam hand cleaner, toilet tissue, paper towels, strong bowl cleaner
KSS ENTERPRISES	\$ 1,339.66	12/22/2017	Blue fiber cloth, mops, powder free gloves, vinegar, mild bowl cleaner, strong bowl cleaner, citric cleaner, trash bags, green foam hand cleaner, toilet tissue
KSS ENTERPRISES	\$ 1,455.40	12/22/2017	Vinegar, stainless steel cleaner, powder free gloves, arsenal suprox, arsenal spray cleaner, rejuvnal, trash bags, toilet tissue, paper towels
LEGO EDUCATION	\$ 1,847.48	12/15/2017	Lego Education WeDo 2.0 Core, L Howell Received Grant Funds, Great Lakes
MACIE PUBLISHING COMPA	\$ 985.23	12/05/2017	Various color recorder kits, books, CD's for 4th grade
MACIE PUBLISHING COMPA	\$ 54.70	12/14/2017	additional 4th grade recorder kits (6 ordered) (recorder, zipper case, book)
MARRIOTT	\$ 38.00	12/18/2017	Breakfast for both Chaperones: Meta festival
MCDONALD'S F2722	\$ 28.94	12/11/2017	Breakfast for College Dance Invitational at Alma College
MEEKHOF TIRE - GR	\$ 927.80	12/08/2017	tires and labor
MEIJER #199 Q01	\$ 39.48	12/12/2017	Lab supplies
MEIJER #199 Q01	\$ 15.33	12/14/2017	Lab supplies
MEIJER #199 Q01	\$ 20.39	12/04/2017	onions, vinegar, toothpicks, disposable cups
MEIJER #199 Q01	\$ 500.00	12/14/2017	Gift Cards for Employee Recognition
MEIJER INC #036 Q01	\$ 41.51	12/13/2017	Food Drive Cookie Reward Supplies
MEIJER INC #050 Q01	\$ 0.79	12/04/2017	eggs
MEYER MUSIC	\$ 212.25	12/04/2017	Orchestra Supplies, Bass Rosin, Violin Rest, Music, Bass Bow
MHE MCGRAW-HILL ECOMM	\$ 69.57	12/15/2017	4th grade Math Journals Vol 1
MICH ASSOC OF SCH ADMI	\$ 375.00	12/06/2017	Registration for Michigan Association of School Administrators Midwinter Conference for N. Taylor
MIDWEST AIR FILTER	\$ 3,658.39	12/04/2017	Filters - District wide
MOTIV BOWLING	\$ 490.00	12/11/2017	Bowling Supplies (Purchased by athletes)
MSBO	\$ 320.00	12/22/2017	MSBO Conference Fees-2018 Financial Strategies, M Tanksley
NELCO	\$ 374.10	12/04/2017	AP Check Stock
OAISD INSTR SVC	\$ 30.00	12/11/2017	2nd grade teacher (BV) attendance at conf on Feb. 8/9, 2018, at OAISD. SIOP Training-Introductory Session/2771

OAISD INSTR SVC	\$	15.00	11/29/2017	Promoting the Mental Health of Students within a School Setting Conference, Social Worker, Robin Sidebotham.
OAISD INSTR SVC	\$	15.00	11/29/2017	Youth Mental Health First Aid Conference, Social Worker - Robin Sidebotham
OFFICEMAX/OFFICEDEPOT	\$	8.99	11/29/2017	Poster for First Lego League Team #23750 competition.
OFFICEMAX/OFFICEDEPOT6	\$	71.39	12/04/2017	Wayland Pride Posters - Hallways, MC, Gym, Cafeteria, Restroom
OTTAVA VIA	\$	63.00	12/06/2017	#GoOpen Summit Attendee Dinner, To be reimbursed by REMC
PANERA BREAD #3738	\$	14.97	12/18/2017	Dinner for both Chaperones: Meta festival
PANERA BREAD #785	\$	34.05	12/06/2017	#GoOpen Summit Attendee Dinner, To be reimbursed by REMC
PAYPAL DAY OR TWO	\$	107.96	12/01/2017	MacBook Charger
PAYPAL GAMEOUTSOLU	\$	56.16	11/30/2017	Detergent for Boys Basketball Uniforms
PAYPAL GRAND DIAL	\$	35.00	11/28/2017	FLL Tournament Registration
PAYPAL MAGNETLTRS	\$	119.40	12/14/2017	Magnets for Fitness Center Wall
PAYPAL RRRKARTSHOP	\$	114.95	12/18/2017	Art Supplies - Crayola Blendable Water Colors
PAYPAL SCHODORF	\$	243.17	12/06/2017	Snow plow harness
PAYPAL WCP	\$	410.12	12/18/2017	Robot Video Component - FIRST Robotics
PERFORMANCE HEALTH SUP	\$	33.00	12/13/2017	Athletic Training Supplies (B/O item)
PJ PRINTING LLC	\$	45.20	12/11/2017	Seussified Christmas Carol posters
PJ PRINTING LLC	\$	271.28	12/11/2017	Printing and envelopes for district Christmas card
PJ PRINTING LLC	\$	52.20	12/13/2017	Early Childhood Night posters
PRO ED INC	\$	46.15	12/22/2017	LPT-3 ELEM FORMS, Speech Teacher, Rene Watkins
QUIA WEB	\$	49.00	12/20/2017	Business Department Supplies
REALLY GOOD	\$	55.04	12/12/2017	Clipboards for bathroom sign in/out for gang bathroom
RECREATION SUPPLY COMP	\$	3,374.76	12/22/2017	Lifeguard Chair for pool.
RED CROSS STORE	\$	199.00	11/30/2017	Red Cross Lifeguard Training materials and text books.
RED THOUSAND	\$	34.62	12/18/2017	OK Conference Luncheon
REI GREENWOODHEINEMANN	\$	3,188.00	12/13/2017	Split - Curriculum--BenchMark 2 GR 3-8 Supplies-Title I Steeby
REI GREENWOODHEINEMANN	\$	5,150.50	12/13/2017	Split - Curriculum--BenchMark 2 GR 3-8 Textbook Adoption
REPUBLIC SERVICES TRAS	\$	1,542.03	12/12/2017	Trash removal district wide
REV.COM	\$	3.00	12/13/2017	closed captioning for video on website
RIVERSIDE FIRE & SECUR	\$	743.75	11/28/2017	Serviced a door reader at Dorr Elem & serviced system at Baker Elem-replaced mullion mount proximity reader (handi-cap door)
ROAD EQUIPMENT PARTS C	\$	331.52	12/06/2017	Poly V belt 8 ribs 1 1/8 x 83", brake shoe kit, inherent core, re/kp logo box, brake drum
SA MORMAN & CO	\$	375.00	12/14/2017	Mullion brackets - hardware & installation high school
SALVINOS - WAYLAND	\$	91.54	12/21/2017	Lunch for annual elementary intervention team meeting
SALVINOS - WAYLAND	\$	86.00	12/20/2017	Dinner for all conference attendees: META festival
SALVINOS - WAYLAND	\$	139.27	12/18/2017	Special Education Ancillary Team Christmas Luncheon - Mary Gordon
SCHOLASTIC BOOK FAIRS	\$	50.88	12/15/2017	Books for guided reading groups: Book Room
SCHOLASTIC BOOK FAIRS	\$	3,151.25	12/04/2017	Dorr Elementary Book Fair Supplies
SCHOLASTIC READING CLU	\$	54.00	11/30/2017	Extra books for the parent workshop
SCHOLASTIC READING CLU	\$	105.00	12/15/2017	Books for 2018-19 Incoming Kindergarten Students
SERVICE REPRODUCTION C	\$	84.15	12/08/2017	Three 50# cases of versa Clay for art classes
SMORE.COM SMORE.COM -	\$	59.00	12/07/2017	Online newsletter Smore Weekly Good News account renewal
SOLUTION TREE INC	\$	669.00	12/13/2017	Conference Fees/Seniura, RTIW, Tuition Reimbursement-Non WUEA
SOLUTION TREE INC	\$	(689.00)	12/27/2017	Credit for non attendance of RTi conference - Tuition Reimbursement- Non WUEA
SP LIMELIGHT SHUTEYE	\$	404.15	12/18/2017	HS Robotics, vision
SP STAGE PARTNERS	\$	75.00	12/11/2017	Video License for Peter Pan

SPEEDWAY 03578 115	\$	25.00	11/29/2017	McKinney Vento transportation- Alex S.
SPEEDWAY 03578 115	\$	25.00	12/05/2017	Gas cards for December 4-8, 2017 for McKinney Vento student, Alex S.
SPEEDWAY 03578 115	\$	25.00	12/19/2017	gas card for Schrier family, McKinney Vento
SPEEDWAY 03585 732	\$	30.00	12/11/2017	Purchased gas to attend College Dance Invitational at Alma College (Check payment has been made)
SPORTSMITH	\$	23.61	12/04/2017	Tether replacement for 3 pin selectors.
SQU SQ MICHIGAN DANCE	\$	50.00	11/28/2017	Michigan Dance Council - Organizational Membership Fee
SQU SQ MICHIGAN DANCE	\$	100.00	12/11/2017	Michigan Youth Arts Festival, Dance Ensemble Submission Application Fee
SQU SQ RT STITCHCRAFT	\$	137.00	11/29/2017	charger jacket for Steve Kennedy
SQU SQ RT STITCHCRAFT	\$	190.00	12/12/2017	State Championship XC Shirts - TO BE PAID BY ATHLETIC BOOSTERS
SSI SCHOOL SPECIALTY	\$	21.06	12/18/2017	Teaching Supplies - Sleeman - Paper Clips
SSI SCHOOL SPECIALTY	\$	83.27	12/20/2017	Baker Supplies: Tissues, markers, etc.
STAPLES 00116202	\$	108.44	11/28/2017	Classroom supplies
STAPLES 00116376	\$	10.50	12/18/2017	protective case for MacBook
STATE DEQ SWIM POOL	\$	67.00	12/05/2017	Swimming pool license renewal
SUCCESS BY DES00 OF 00	\$	29.22	11/29/2017	6 agenda books for 4th grade students - Teaching Supplies
SWIMOUTLET.COM	\$	193.19	12/11/2017	Finger Paddles - Swim Supplies
SWINGRAIL	\$	219.98	11/29/2017	Swingrail Trainer - 10 pack - Baseball - TO BE PAID BY ATHLETIC BOOSTERS
TARGET 00020149	\$	13.00	12/27/2017	Displays backdrops
TARGET 00028183	\$	54.98	12/19/2017	Snow pants and Jacket purchased for student with cup stacking money raised by Dorr students
TCT ANDERSON'S	\$	304.58	12/06/2017	Snowcoming Court Supplies
TECHNOLOGY SOLUTIONS	\$	399.95	12/04/2017	iPad Repair
TECHNOLOGY SOLUTIONS	\$	399.95	12/06/2017	iPad Repair
TECHNOLOGY SOLUTIONS	\$	399.95	12/18/2017	iPad Repair
TECHNOLOGY SOLUTIONS	\$	399.95	12/22/2017	iPad Repair
THE GEEK GROUP INC	\$	5.00	11/30/2017	Support and training for 3d printing project at WUMS.
TITLEI.ORG	\$	6,220.00	12/14/2017	Title 1 Conference Registration Teachers
TITLEI.ORG	\$	599.00	12/14/2017	Title 1 Conference Registration Haverdink
TITLEI.ORG	\$	599.00	12/14/2017	Title 1 Conference Registration Fulk
TJMAXX #0247	\$	15.96	12/27/2017	Back drop for display cases
TUMBLEBOOKS	\$	299.50	12/08/2017	Split - Baker Elementary (50%)
TUMBLEBOOKS	\$	299.50	12/08/2017	Split - Dorr Elementary (50%)
U. S. SCHOOL SUPPLY	\$	104.75	12/06/2017	Student of the Month Pencils
ULINE SHIP SUPPLIES	\$	65.37	12/04/2017	2 8ft square sign posts
UNIFORMALWEARHOUSE LLC	\$	39.55	11/30/2017	Tuxedo Pant/Shirt for Band Performance
USPS PO 2525700323	\$	16.20	12/18/2017	Shipping for Demco return (refunded)
USPS PO 2597840348	\$	4.40	11/28/2017	Post Due CA60/MI Virtual Charter Academy Invoiced back
USPS PO 2597840348	\$	4.08	12/11/2017	Postage Due, CA60--Kentwood Public Schools, Invoice Back
USPS PO 2597840348	\$	245.00	12/11/2017	Postage Stamps for Business Office
USPS PO 2597840348	\$	6.65	12/15/2017	Mailing bond documents to Thrun
VAN'T HOF DOOR & GATE	\$	150.00	12/08/2017	Outside gate at Transportation getting stuck - adjusted catch
VILLAGE BIKE SHOP GRN	\$	350.00	12/11/2017	Equipment Service fee. Basic equipment tune up and cleaning.
VOICES FOR HEALTH INC	\$	786.28	12/04/2017	Interpreter Services for Steeby & Baker Elementary Parent/Teacher Conferences, Contracted Service--Interpreter
VZWRLSS MY VZ VB P	\$	30.82	12/12/2017	Emergency Phones



VZWRLSS MY VZ VB P	\$	889.86	12/12/2017	District Cell
WALMART.COM	\$	153.52	12/05/2017	Boots, hat, gloves, coat, snow pants for McKinney Vento student Kyle V.
WALMART.COM	\$	135.98	12/04/2017	Two Costway baby changing tables/diaper stations
WAYFAIR WAYFAIR	\$	(56.39)	12/06/2017	Tax Credit, Chairs for Dorr Teachers Lounge
WAYLAND DO IT BEST	\$	79.99	11/28/2017	Purchased utility cart
WAYLAND DO IT BEST	\$	12.99	12/18/2017	Split -DPD Powder/Pool Supply (6.41%)
WAYLAND DO IT BEST	\$	189.71	12/18/2017	Split -Screws, Nuts, Bolts, Plumbing supplies (93.59%)
WAYLAND DO IT BEST	\$	11.99	12/11/2017	Caution Tape for Events
WAYLAND DO IT BEST	\$	6.58	12/06/2017	BBall net
WAYLAND PARTS PLUS STO	\$	72.19	12/01/2017	Battery for Dodge Caravan
WAYLAND PARTS PLUS STO	\$	181.42	12/18/2017	Brake pads & rotors for 2009 Dodge Ram
WAYLAND PARTS PLUS STO	\$	5.70	12/18/2017	Brake pads & rotors additional charge for the correct item.
WAYLAND PARTS PLUS STO	\$	66.00	12/11/2017	fast start, lamp harness
WAYLAND PARTS PLUS STO	\$	5.21	12/21/2017	SOC 5/16 3/8D IM
WAYLAND PARTS PLUS STO	\$	35.28	12/11/2017	ice off spray deicer
WEISSMAN DESIGNS FOR D	\$	65.71	11/29/2017	Costume
WENDY'S #0046	\$	32.67	12/11/2017	Lunch for College Dance Invitational at Alma College
WEST MICHIGAN INTERNAT	\$	89.02	12/05/2017	PAC FS-transaction run twice in error by merchant
WEST MICHIGAN INTERNAT	\$	89.02	12/05/2017	PAC FS
WEST MICHIGAN INTERNAT	\$	(89.02)	12/06/2017	error correction/ refund of 89.02 for invoice X101095464:01
WEST MICHIGAN INTERNAT	\$	858.32	12/14/2017	Term-but, HST HI A, CABLE TI, HARNESS DP WIRE SHORT, DIAGNOSE & REPAIR DPF HARNESS wire short
WEST MICHIGAN INTERNAT	\$	61.84	12/14/2017	sensor low coolant 2007
WEST MICHIGAN INTERNAT	\$	138.58	12/20/2017	water pump kit
WEST MICHIGAN INTERNAT	\$	649.42	12/20/2017	tensioner belt, motor 12v cwse, crank case,, tensioner pulley idler belt
WESTCOAST PRODUCTS	\$	613.88	12/19/2017	HS robotics supplies
WESTCOAST PRODUCTS	\$	199.28	12/20/2017	HS robotics supplies
WOLVERINE PRINTING	\$	1,992.96	12/14/2017	Fitness Center Open House Cards
WWW.NEWEGG.COM	\$	70.53	12/26/2017	Stop signs for Steeby chain fence
YOUNG SUPPLY COMPANY	\$	1,368.62	12/14/2017	TFD-800 compressor for room 119 at Baker
<b>Purchase Card Total</b>		<b><u>\$ 124,070.45</u></b>		