

**Wayland Union School
Purchase Card Activity
February 2019**

Vendor	Amount	Date	Description
06360 - CENTER GARAGE	\$ 108.00	02/11/2019	Parking fee for superintendent at MASB conference.
2COCOM ABLEBITS.COM	\$ 29.95	02/11/2019	Google Data Analytics Plug-In
4TE GO FIGURE, INC.	\$ 79.00	02/18/2019	Membership Software fee
4WALL ENTERTAI00 OF 00	\$ 1,330.00	02/18/2019	Rental of two intel. lighting fixtures
ALAMO MAINSTREET REST	\$ 61.00	02/04/2019	Title I Conference Attendee Meal
ALRO STEEL CORP	\$ 328.08	02/06/2019	HS robotics polycarb
AMAZON.COM	\$ (11.90)	02/26/2019	Refund for tax charged on Amazon Purchases
AMAZON.COM	\$ (2.24)	02/26/2019	Refund for tax charged on Amazon Purchases
AMAZON.COM	\$ (11.90)	02/26/2019	Refund for tax charged on Amazon Purchases
AMAZON.COM MB12C4RK1	\$ 28.97	02/04/2019	Book: The Education Revolution: How to Apply Brain Science to Improve Instruction
AMAZON.COM MB7I932S2	\$ 34.25	02/06/2019	Guided Reading and Confering Professional Development book.
AMAZON.COM MB7MQ9Y2	\$ 26.10	02/11/2019	Notecards for Post Secondary Prep Class
AMAZON.COM MI1C21NZ1	\$ 199.85	02/11/2019	books for Steeby
AMAZON.COM MI1VV1XZ0	\$ 11.13	02/21/2019	VGA Adapter
AMAZON.COM MI2YB4OL1	\$ 39.74	02/06/2019	Word Stacker
AMAZON.COM MI3669O41	\$ 259.20	02/06/2019	Quality bookshelves
AMAZON.COM MI3NF2XIO	\$ 285.60	02/20/2019	Office Supplies
AMAZON.COM MI3XS4G32	\$ 16.66	02/27/2019	Classroom Library
AMAZON.COM MI3XS4G32	\$ 16.66	02/27/2019	Classroom Library
AMAZON.COM MI3XS4G32	\$ 16.66	02/27/2019	Classroom Library
AMAZON.COM MI3XS4G32	\$ 16.67	02/27/2019	Classroom Library
AMAZON.COM MI3XS4G32	\$ 16.66	02/27/2019	Classroom Library
AMAZON.COM MI3XS4G32	\$ 16.67	02/27/2019	Classroom Library
AMAZON.COM MI4FP8TC0	\$ 18.94	02/14/2019	clipboard storage box
AMAZON.COM MI4J79ZN0	\$ 16.00	02/11/2019	Steeby Books
AMAZON.COM MI52R8O90	\$ 29.99	02/07/2019	solid state hard drive
AMAZON.COM MI7ZJ3OY2	\$ 22.29	02/13/2019	Book: The Writing Revolution: A Guide to Advancing Thinking Through Writing
AMAZON.COM MI8LY5H81	\$ 31.79	02/25/2019	Comprehension and Fluency Intervention for 4th grade WIN.
AMERICAN AIRLINES	\$ 30.00	01/31/2019	Baggage Fees
AMERICAN AIRLINES	\$ 30.00	01/31/2019	Baggage Fees
AMERICAN AIRLINES	\$ 56.34	01/29/2019	Title I National Conference Airline Seat Fees/Weather Flight Change
AMERICAN AIRLINES	\$ 56.33	01/29/2019	Title I National Conference Airline Seat Fees/Weather Flight Change
AMERICAN AIRLINES	\$ 112.67	01/29/2019	Title I National Conference Airline Seat Fees/Weather Flight Change
AMERICAN AIRLINES	\$ 30.00	02/05/2019	Baggage Fees
AMERICAN AIRLINES	\$ 30.00	02/05/2019	Baggage Fees
AMZN MKTP US	\$ (44.90)	02/04/2019	Couldn't deliver due to snow days
AMZN MKTP US MB2U697V2	\$ 53.14	02/08/2019	Spirit Store Valentine Balloons
AMZN MKTP US MB42A72L0	\$ 16.02	01/29/2019	3-Ring Binders
AMZN MKTP US MB43B49R1	\$ 8.99	01/31/2019	Spirit Store Valentine Balloons
AMZN MKTP US MB5GD0YA0	\$ 191.80	02/05/2019	ipad charging cables
AMZN MKTP US MB7YH4I62	\$ 8.99	02/11/2019	spirit store valentine balloons
AMZN MKTP US MB9EG3W22	\$ 32.99	02/12/2019	Background/Backdrop for Music setting
AMZN MKTP US MI0JU1LZ0	\$ 8.99	02/11/2019	valentine balloons spirit store
AMZN MKTP US MI0VR3FG1	\$ 10.98	02/07/2019	Stationary for Student of the Motnth
AMZN MKTP US MI10L84A2	\$ 9.97	02/18/2019	Painters tape for creating March Book Madness brackets.
AMZN MKTP US MI1149M11	\$ 28.84	02/22/2019	Soccer Dry-Erase Board
AMZN MKTP US MI1NP3OF1	\$ 19.19	02/07/2019	Hershey chocolate kisses for valentines spirit store promo
AMZN MKTP US MI2NH6VJ1	\$ 57.52	02/20/2019	Costumes for Excalibur
AMZN MKTP US MI33E7G51	\$ 224.67	02/19/2019	White boards summer maintenance jobs
AMZN MKTP US MI37L7C50	\$ 9.28	02/06/2019	Paper for student of the month forms
AMZN MKTP US MI3977AG0	\$ 20.00	02/15/2019	HS Media Supplies
AMZN MKTP US MI3977AG0	\$ 124.00	02/15/2019	HS Library Fund - Tanger Outlet Grant
AMZN MKTP US MI42350U1	\$ 35.94	02/15/2019	desk organizer
AMZN MKTP US MI49B2M00	\$ 95.81	02/22/2019	Acceleration Ladder - Track Supplies
AMZN MKTP US MI4R00C30	\$ 16.49	02/06/2019	Intervention Resource for 1st Grade RtI: Language and Writing
AMZN MKTP US MI6244Q71	\$ 7.98	02/26/2019	Katrina Brown Classroom Library
AMZN MKTP US MI64C40G2	\$ 401.20	02/25/2019	Spring Sports Supplies
AMZN MKTP US MI68B0601	\$ 5.44	02/27/2019	Classroom Library
AMZN MKTP US MI6C37A10	\$ 56.25	02/15/2019	Paper for Student of the Month
AMZN MKTP US MI6FI3AW1	\$ 45.99	02/13/2019	Teaching Supplies
AMZN MKTP US MI6SL43Z0	\$ 7.29	02/12/2019	HS robotics shop supplies
AMZN MKTP US MI6U243G0	\$ 18.95	02/12/2019	HS robotics 3D printer supplies
AMZN MKTP US MI7B27TW1	\$ 28.09	02/13/2019	HS robotics shop supplies
AMZN MKTP US MI7J48O41	\$ 11.99	02/06/2019	Pens for library.
AMZN MKTP US MI8465B50	\$ 233.68	02/27/2019	Classroom Library
AMZN MKTP US MI8Y17F82	\$ 222.00	02/15/2019	Ipad Holders for each classroom
AMZN MKTP US MI98G9VP0	\$ 137.58	02/22/2019	Banana Steps & Rubber Discus - Track Supplies
AMZN MKTP US MI9B70T32	\$ 31.63	02/21/2019	Elastic Crossbar - Track Supplies
AMZN MKTP US MI9VE6F02	\$ 18.85	02/14/2019	rubbermaid blue medium recycling container
AMZN MKTP US MI9VF38H0	\$ 5.44	02/27/2019	Classroom Library

ANDY MARK INC	\$	347.89	02/01/2019	HS robotics supplies for robot
ANDY MARK INC	\$	328.49	02/04/2019	HS robotics bearing kit
ANDY MARK INC	\$	67.20	02/05/2019	HS robotics Chain tensioner
ANDY MARK INC	\$	341.49	02/06/2019	HS robotics Gussets, brackets, spacers, bracket for air tanks
ANDY MARK INC	\$	89.49	02/07/2019	HS robotics HEX spocket, plug
ANDY MARK INC	\$	433.49	02/12/2019	HS robotics Elevator bearing
ANDY MARK INC	\$	55.20	02/15/2019	HS robotics snap action breaker
ANDY MARK INC	\$	291.49	02/21/2019	HS robotics speed controller, chain tensioner, roller chain
ARAMARK KANSAS CITY CO	\$	6.50	02/04/2019	Title I Conference Attendee Meal
ARC SERVICES/TRAINING	\$	150.00	02/25/2019	CPR/first aid/AED red cross certification fees
ATT BILL PAYMENT	\$	78.57	02/19/2019	High school back up internet
ATT CONS PHONE PMT	\$	361.18	02/11/2019	District land line phones
AUTOGRAPH	\$	135.00	02/20/2019	MASA WIL Conference Hotel Reservation
BARNES & NOBLE 2356	\$	320.55	02/04/2019	New Titles
BASIC	\$	46.75	02/06/2019	Basic Flex--Administration Fees
BATTERIES + BULBS-#095	\$	259.30	02/22/2019	12V LEAD batteries Baker Alarm, 6V LEAD Exit signs Pine St
BATTERIES + BULBS-#095	\$	35.95	02/08/2019	Replacement battery for camera
BMI SUPPLY	\$	244.72	02/05/2019	Replacement speaker stand, spike tape for stage, and cord cover for events.
BROADMOOR PRODUCTS INC	\$	275.00	02/22/2019	Service contract installment payment February 2019
BROADWAY GRAND RAPIDS	\$	80.10	02/05/2019	On Your Feet Tickets Sales
BROADWAY GRAND RAPIDS	\$	272.00	02/26/2019	Book of Mormon Group Ticket Sales
BSN SPORTS LLC	\$	3,567.80	02/21/2019	Baseball - Jugs Lite Flite Pitching Machine - BOOSTERS
BSN SPORTS LLC	\$	236.80	02/05/2019	Basketball Shooting Shirts
BSN SPORTS LLC	\$	64.40	02/05/2019	Staff Gear Embroidery
BSN SPORTS LLC	\$	15.30	02/25/2019	Staff Apparel Embroidery - BSN
BSN SPORTS LLC	\$	81.80	02/05/2019	Girls Basketball Shoes
BSN SPORTS LLC	\$	1,609.91	02/05/2019	Baseball Supplies
BSN SPORTS LLC	\$	516.70	02/21/2019	Baseballs
BSN SPORTS LLC	\$	174.00	02/21/2019	Baseball Staff Gear
BSN SPORTS LLC	\$	413.80	02/21/2019	Baseball Staff Apparel
BSN SPORTS LLC	\$	(94.04)	02/21/2019	Baseball Staff Apparel Refund
BUD STADIUM MCI	\$	43.41	02/04/2019	Title I Conference Attendee Meal
CDW GOVT #QWJ3117	\$	77.70	01/31/2019	Projector Bulb
CHARTER COMM	\$	66.68	02/12/2019	Middle school phones
CHARTER COMM	\$	20.09	02/04/2019	Fitness center TVs
CHARTER COMM	\$	256.40	02/12/2019	Dorr fiber
CHARTER COMM	\$	256.40	02/12/2019	High school fiber
CONSUMERS ENERGY CO	\$	896.33	02/22/2019	Heating bill for 4157 18th St 1/2/19 - 1/30/19
CONSUMERS ENERGY CO	\$	283.81	02/22/2019	Electric bill for 850 E Superior St 1/2/19 - 1/30/19
CONSUMERS ENERGY CO	\$	604.88	02/22/2019	Electric bill for 314 Pearl St 1/2/19 - 1/30/19
CONSUMERS ENERGY CO	\$	6,068.32	02/22/2019	Electric bill for 507 W Sycamore St #2 1/2/19 - 1/30/19
CONSUMERS ENERGY CO	\$	6,174.16	02/22/2019	Electric bill for 4157 18th St 1/2/19 - 1/30/19
CONSUMERS ENERGY CO	\$	4,033.75	02/22/2019	Electric bill for 435 E Superior St 1/2/19 - 1/30/19
CONSUMERS ENERGY CO	\$	1,148.64	02/22/2019	Electric bill for 201 Pine St 1/2/19 - 1/30/19
CONSUMERS ENERGY CO	\$	532.37	02/22/2019	Electric bill for 316 Pearl St 1/2/19 - 1/30/19
CONSUMERS ENERGY CO	\$	2,437.71	02/22/2019	Electric bill for 201 Pine St 1/2/19 - 1/30/19
CONTROL SOLUTIONS, INC	\$	240.00	02/08/2019	HS Heat pumps not working_reset supervisor to regain good connection to HS jace.
CROWN AWARDS INC	\$	102.22	02/26/2019	Medals and trophies for Reading Star competition.
CSI SIGNMEUP.COM MEMBR	\$	45.00	02/12/2019	MISCA Membership
CUSTOM ENGRAVING INC	\$	280.00	02/18/2019	Plaques
DEMCO INC	\$	119.88	02/25/2019	Processing supplies, bookmarks
DEVRIES MEATS	\$	157.50	02/07/2019	Pig Hearts
DOLLAR-GENERAL #9954	\$	8.50	02/25/2019	Improv supplies (helping hands game)
EDUC THEATRE ASSOC	\$	60.00	02/07/2019	Thespian Registrations
ELECTRIC MOTOR WHOLESA	\$	324.00	02/06/2019	Leeson 2HP 1745RPM 145T DP 3PH Wattsaver Motor for Middle School Kitchen
FAMILY DOLLAR #4630	\$	9.00	02/06/2019	Feb Playgroup supplies and balloons for Early Childhood Night
FAMILY DOLLAR #4630	\$	3.00	02/26/2019	Big bat and ball for Dad's Night Out
FIREHOUSE GUITARS-GRAN	\$	144.95	02/19/2019	Purchase was for a china cymbal.
FOLLETT SCHOOL SOLUTIO	\$	55.47	02/14/2019	Books for Dorr collection
FOLLETT SCHOOL SOLUTIO	\$	280.58	02/04/2019	Books for Pine library collection.
FOLLETT SCHOOL SOLUTIO	\$	156.69	02/14/2019	March Madness (YA) books for the middle school library collection.
FSI MICHIGAN UTILITIES	\$	323.50	02/08/2019	Heating bill for 900 135th Ave 12/20/18 - 1/18/19
FSI MICHIGAN UTILITIES	\$	150.75	02/08/2019	Heating bill for 324 W Sycamore St 12/20/18 - 1/18/19
FSI MICHIGAN UTILITIES	\$	119.21	02/08/2019	Heating bill for 324 W Sycamore St 12/20/18 - 1/18/19
FSI MICHIGAN UTILITIES	\$	1,494.47	02/13/2019	Heating bill for 851 Wildcat Dr 12/20/18 - 1/18/19
FSI MICHIGAN UTILITIES	\$	837.25	02/08/2019	Heating bill for 507 W Sycamore St 12/20/18 - 1/18/19
FSI MICHIGAN UTILITIES	\$	388.85	02/08/2019	Heating bill for 435 E Superior St 12/20/18 - 1/18/19
FSI MICHIGAN UTILITIES	\$	1,509.95	02/08/2019	Heating bill for 870 135th Ave 12/20/18 - 1/18/19
FSI MICHIGAN UTILITIES	\$	1,509.95	02/08/2019	Heating bill for 870 135th Ave 12/20/18 - 1/18/19
FSI MICHIGAN UTILITIES	\$	1,509.95	02/08/2019	Heating bill for 870 135th Ave 12/20/18 - 1/18/19
FSI MICHIGAN UTILITIES	\$	1,509.95	02/08/2019	Heating bill for 870 135th Ave 12/20/18 - 1/18/19
FSI MICHIGAN UTILITIES	\$	1,509.95	02/08/2019	Heating bill for 870 135th Ave 12/20/18 - 1/18/19
FSI MICHIGAN UTILITIES	\$	1,509.95	02/08/2019	Heating bill for 870 135th Ave 12/20/18 - 1/18/19
FSI MICHIGAN UTILITIES	\$	1,047.19	02/08/2019	Heating bill for 870 135th Ave 12/20/18 - 1/18/19
FSI MICHIGAN UTILITIES	\$	46.66	02/13/2019	Heating bill for 870 1/2 E Superior St 12/20/18 - 1/18/19
FSI MICHIGAN UTILITIES	\$	292.64	02/08/2019	Heating bill for 316 Pearl St 12/20/18 - 1/18/19
FSI MICHIGAN UTILITIES	\$	1,509.95	02/08/2019	Heating bill for 316 Pearl St 12/20/18 - 1/18/19

FSI MICHIGAN UTILITIES	\$	726.66	02/15/2019	Heating bill for 201 Pine St 12/20/18 - 1/22/19
FSI MICHIGAN UTILITIES	\$	1,509.95	02/08/2019	Heating bill for 701 Wildcat Dr 12/20/18 - 1/18/19
FSI MICHIGAN UTILITIES	\$	345.79	02/08/2019	Heating bill for 701 Wildcat Dr 12/20/18 - 1/18/19
FSI MICHIGAN UTILITIES	\$	1,509.95	02/08/2019	Heating bill for 701 Wildcat Dr 12/20/18 - 1/18/19
FSI MICHIGAN UTILITIES	\$	1,509.95	02/08/2019	Heating bill for 701 Wildcat Dr 12/20/18 - 1/18/19
FSI MICHIGAN UTILITIES	\$	1,509.95	02/08/2019	Heating bill for 701 Wildcat Dr 12/20/18 - 1/18/19
FSI MICHIGAN UTILITIES	\$	1,509.95	02/15/2019	Heating bill for 201 Pine St 12/20/18 - 1/22/19
GERALD R FORD INTNL AI	\$	3.00	01/30/2019	Airport Parking
GERALD R FORD INTNL AI	\$	102.00	02/04/2019	Airport Parking
GLAZIER CLINICS	\$	499.00	02/11/2019	Football: Glazier Clinic - Unlimited Pass - BOOSTERS
GPS HISTORIC CHARLTON	\$	206.00	02/05/2019	Deposit for 3rd grade Field trip to Charlton Park
GR CENTRAL IRON	\$	64.00	02/04/2019	HS robotics Aluminum
GWJ CO	\$	264.99	02/27/2019	Laminate
H&M0429	\$	220.82	02/05/2019	Costumes for Winter Dance Concert
HARDING'S MARKET #38	\$	8.74	02/13/2019	Chicken Legs
HARDING'S MARKET #38	\$	13.36	02/07/2019	LEVEL 2 groceries for cooking: Peppers, cucumbers, broccoli, veggie dip
HARDING'S MARKET #38	\$	7.56	02/21/2019	LEVEL 2 groceries for cooking: Yogurt, Pinapple, oranges, coconut, lemon juice
HARDING'S MARKET #38	\$	5.57	02/27/2019	Supplies for Award of Excellence
HARDING'S MARKET #38	\$	87.45	02/22/2019	Food For Early Childhood Night
HOMEDPOT.COM	\$	85.85	02/11/2019	Refrigerator for Ext Day PS
HOSPITAL NETWORK	\$	60.00	02/22/2019	Medical waste pick-up
INT IN BREAKOUT, INC.	\$	197.00	02/12/2019	Breakout EDU replacement supplies and new items needed to complete the activities.
INT IN SHADED ACRES,	\$	298.90	01/30/2019	Dance Jerzees
INT IN WASTE RECOVERY	\$	390.00	02/08/2019	Vactor truck called to vacuum catch basin in rear parking lot near auto shop @ HS
INTEGRITY BUSINESS SOL	\$	79.02	02/25/2019	Reading Month Materials
INTEGRITY BUSINESS SOL	\$	38.70	02/08/2019	Construction paper for students
INTEGRITY BUSINESS SOL	\$	25.80	02/14/2019	Binders for Level 2 students - Mrs. VanKampen, ECSE teacher
INTEGRITY BUSINESS SOL	\$	26.52	02/25/2019	Index tabs for student Level 2 binders- Level 2 Teachers
INTEGRITY BUSINESS SOL	\$	56.87	02/07/2019	Stationary for Student of the Month Forms
INTEGRITY BUSINESS SOL	\$	164.30	02/25/2019	Tag board for Character Cards
INTEGRITY BUSINESS SOL	\$	50.76	02/25/2019	Coffee for visitors and staff, batteries
INTEGRITY BUSINESS SOL	\$	59.82	02/25/2019	Message pads for office
INTEGRITY BUSINESS SOL	\$	24.38	02/21/2019	wite out EZ correction tape, mini binder clips
INTEGRITY BUSINESS SOL	\$	22.68	02/08/2019	Binder Dividers
INTEGRITY BUSINESS SOL	\$	72.67	02/08/2019	Masking Tape for Art
INTEGRITY BUSINESS SOL	\$	73.78	02/25/2019	Pencil Sharpeners for classrooms
INTUIT PAYME IN BOOKB	\$	504.56	02/22/2019	Books from the Author for the classrooms
J W PEPPER AND SON INC	\$	13.15	02/05/2019	Music Supplies for High School Vocal Music
J W PEPPER AND SON INC	\$	322.25	02/05/2019	Supplies--HS Vocal Music
J W PEPPER AND SON INC	\$	71.00	01/30/2019	3 scores for one of our HS festival pieces, and a jazz ballad.
J W PEPPER AND SON INC	\$	44.00	02/06/2019	Jazz title that was on backorder.
J W PEPPER AND SON INC	\$	39.98	02/13/2019	Mastery Theory workbooks for jazz and full band.
J W PEPPER AND SON INC	\$	70.99	02/05/2019	Supplies--HS Orchestra
JASON'S DELI	\$	21.84	02/01/2019	Title I Conference Attendee Meal
JIMMY JOHNS - 226	\$	96.46	02/20/2019	Sandwiches for Early Childhood Night
JIMMY JOHNS - 226 - EC	\$	12.85	02/21/2019	Jimmy Johns
JIMMY JOHNS - 3159 - E	\$	159.12	02/13/2019	Boys & Girls Basketball @ Wyoming
JOHNSTONE SUPPLY	\$	12.00	02/22/2019	Shipping charge for inbound parts
KENDALL ELECTRIC INC	\$	60.00	02/06/2019	Shipping/Freight charges for lights that were ordered for FAC
KENDALL ELECTRIC INC	\$	213.75	02/15/2019	THN CU STRD Black wire Electrical contactor HS Shop Class
KSS ENTERPRISES	\$	317.06	02/13/2019	Paper towels, powder free gloves, coach vacuum paper bag vacuum filters
KSS ENTERPRISES	\$	549.58	02/13/2019	Paper towel, toilet tissue, mop frames, green mop refill
KSS ENTERPRISES	\$	1,078.64	02/13/2019	Paper towels, paper bag vacuum filters, green foam hand cleaner, toilet tissue
MARRIOTT	\$	28.65	02/01/2019	Title I Conference Attendee Meal
MARRIOTT	\$	58.55	02/05/2019	Title I National Conference Attendee Meals
MARRIOTT	\$	216.91	02/06/2019	Lodging for BOE president to attend MASB board president workshop.
MARRIOTT	\$	401.12	02/06/2019	Lodging for superintendent at MASB conference.
MARRIOTT	\$	249.61	02/06/2019	Lodging for superintendent at MASB conference.
MARRIOTT	\$	243.29	02/08/2019	Lodging for superintendent at MASB conference.
MASB	\$	70.00	02/07/2019	Registration fee for superintendent to attend MASB board president work shop
MASSP	\$	210.00	02/27/2019	Regional Connect Conference Fees
MCMMASTER-CARR	\$	978.72	01/30/2019	HS Robotics bot supplies
MCMMASTER-CARR	\$	333.18	01/31/2019	HS robotics Aluminum, head screws, air cylinder
MCMMASTER-CARR	\$	(54.83)	02/01/2019	HS Robotics - REFUND, getting back sales tax
MCMMASTER-CARR	\$	187.16	02/04/2019	HS robotics Slide snap draw latch, pulley
MCMMASTER-CARR	\$	106.06	02/08/2019	HS robotics alloy steel, aluminum flexible tube, tap for alum, drill bit
MCMMASTER-CARR	\$	156.22	02/11/2019	HS robotics Shoulder screw, spacer,
MCMMASTER-CARR	\$	518.29	02/13/2019	HS robotics compression lug, HEX drive screws, spacers,
MCMMASTER-CARR	\$	293.16	02/21/2019	HS robotics Springs air hose, buttonhead screws, tubes, id rings
MEIJER #199 Q01	\$	43.88	01/29/2019	Lab supplies
MEIJER #199 Q01	\$	29.34	02/06/2019	Lab supplies.
MEIJER #199 Q01	\$	27.14	02/13/2019	Winter sports assembly supplies.
MEIJER INC #158 Q01	\$	134.66	02/07/2019	District Improvement Team Meeting Dinner Supplies
MEYER MUSIC	\$	91.75	02/06/2019	Orchestra--Instrument Repair Service
MI ASSOC SCH ADM	\$	400.00	02/19/2019	MASA WIL Conference Registration
MICHIGAN AEYC	\$	175.00	02/25/2019	Preschool Aide-will be attending the Michigan AEYC conference.
MICHIGAN AEYC	\$	175.00	02/25/2019	Preschool teacher will be attending the MAEYC conference

MICHIGAN AEYC	\$	175.00	02/15/2019	Preschool Conference
MICHIGAN AEYC	\$	35.00	02/21/2019	Preschool Conference
MICHIGAN AEYC	\$	175.00	02/21/2019	Preschool Conference
MICHIGAN AEYC	\$	175.00	02/21/2019	Preschool Conference
MLIVE/ADVANCE CENTRAL	\$	147.25	02/08/2019	Ad for Food Service bids in Penassee Globe.
MSBOA	\$	57.00	02/15/2019	Orchestra--2019 State Solo & Ensemble Festival Fees, Portage Northern High School
MSBOA	\$	21.00	02/15/2019	We always pay fees for students that make it to the State level for Solo & Ensemble.
NCS PEARSON	\$	35.50	02/21/2019	Vineland-3 QG Digital Eval Comp - Eileen Chaffee, School Psych.
OREFICE LTD	\$	48.36	02/01/2019	This was a missed charge from the fall for a single pair of marching shoes.
OTC BRANDS, INC.	\$	281.78	02/08/2019	Reading Month Incentives
OTC BRANDS, INC.	\$	267.29	02/21/2019	Prizes for Dorr Reading Month
PAYPAL BOOKSMORTAR	\$	224.26	02/04/2019	Books for WUMS collection
PJ PRINTING LLC	\$	162.41	02/08/2019	Brochures for Early Childhood Night
PJ PRINTING LLC	\$	105.94	02/08/2019	Brochures for K registration
PJ PRINTING LLC	\$	162.41	02/22/2019	Preschool Handbooks 2019-20
PJ PRINTING LLC	\$	117.25	02/12/2019	Infinite Campus Parent Portal Brochures printing costs
PJ PRINTING LLC	\$	3,390.84	02/12/2019	February Green & White printing costs
PROSPECT HILL GRR	\$	42.67	01/30/2019	Title I Conference Attendee Meal
PURITY CYLINDER GASES	\$	117.85	02/14/2019	Spirit store helium tank refill
QUIZLET.COM	\$	172.75	02/21/2019	Teacher accounts for quizlet
R L DEPPMANN CO	\$	207.90	02/15/2019	Ring sets, stock HVAC items
REPUBLIC SERVICES TRAS	\$	54.60	02/13/2019	Trash Removal Central Receiving
REPUBLIC SERVICES TRAS	\$	415.66	02/13/2019	Trash & Recycling Removal Transportation
REPUBLIC SERVICES TRAS	\$	374.56	02/13/2019	Administration Trash Removal & Fuel Recovery Fee
REPUBLIC SERVICES TRAS	\$	327.14	02/13/2019	Baker Elementary Trash & Recycling Removal
REPUBLIC SERVICES TRAS	\$	327.14	02/13/2019	Trash & Recycling Removal Dorr
REPUBLIC SERVICES TRAS	\$	99.10	02/13/2019	Steeby Elementary Trash Removal
REPUBLIC SERVICES TRAS	\$	323.63	02/13/2019	Pine St Elementary Trash & Recycling Removal
REPUBLIC SERVICES TRAS	\$	209.05	02/13/2019	Trash Removal MS
REPUBLIC SERVICES TRAS	\$	513.56	02/13/2019	Trash & Recycling Removal HS
SCHOLASTIC READING CLU	\$	3.50	02/22/2019	Kindergarten Registration Books
SCHOOL HEALTH CORP	\$	71.98	02/01/2019	Replacement of blood pressure monitor and ACE bandages
SHOWME	\$	9.99	02/08/2019	Magazine subscription - Show me- Morgan Lee
SILVER SPOON CAFE	\$	20.76	02/04/2019	Title I Conference Attendee Meal
SLING.COM	\$	44.98	01/29/2019	Fitness Center TVs
SMK SURVEYMONKEY.COM	\$	336.00	02/27/2019	Annual Subscription to Survey Monkey
SP AMERICAN BUTTON M	\$	438.03	01/30/2019	HS robotics competition buttons
SP BREAKOUT INCORPOR	\$	50.00	02/11/2019	Renewal of Breakout EDU platform access for teachers to access lesson plans
SPOTIFY USA	\$	9.99	02/11/2019	Music to create a welcoming atmosphere in the middle school library.
SQU SQ VAULT OF MIDNI	\$	29.67	02/18/2019	Books for Pine library collection.
SQUARE SQ BEIGN	\$	19.53	02/04/2019	Title I Conference Attendee Meal
STAPLES 00116202	\$	5.99	02/13/2019	Water damage replacement of desk calendar.
SURVEILLANCE-VIDEO.COM	\$	244.66	02/04/2019	Ceiling speaker grill assemblies, speaker enclosure for 8" speakers
TARGET 00010520	\$	3.59	02/14/2019	spirit store hershey kisses promo
TARGET 00020149	\$	11.39	02/12/2019	Hershey kisses for spirit store promo
TEACHERSPAYTEACHERS.CO	\$	9.75	02/05/2019	resources for guided reading instruction
TEACHERSPAYTEACHERS.CO	\$	28.00	02/05/2019	Speech Therapy/Lisp Speech Therapy/Vocalic R/S Articulation/Bundle
TEACHERSPAYTEACHERS.CO	\$	13.60	02/07/2019	Articulation Word Lists: Bundled, Jessica Rozema, Speech Teacher
TEACHERSPAYTEACHERS.CO	\$	11.00	02/06/2019	Close reading passages for Valentines Day, PSAT/SAT/ACT Warm ups
TECHNOLOGY SOLUTIONS	\$	210.00	02/04/2019	iPad repairs
TECHNOLOGY SOLUTIONS	\$	150.00	02/13/2019	ipad repairs
THE KOSTUME ROOM	\$	11.96	02/26/2019	Makeup Supplies
THE KOSTUME ROOM	\$	87.98	02/26/2019	Costume/makeup for Excalibur!
THE ROBOT SPACE	\$	172.51	01/30/2019	HS robotics, Chain, socket, CAN wire
THE ROBOT SPACE	\$	345.55	02/04/2019	HS robotics Sprockets, station base mount
THE ROBOT SPACE	\$	171.23	02/06/2019	HS robotics Sprocket, Versaframe
THE ROBOT SPACE	\$	145.37	02/18/2019	HS robotics Versaframe end bearing mount
THE RON CLARK ACADEMY	\$	495.00	02/27/2019	Conference Educator Training
THE TRANE COMPANY	\$	1,924.00	02/11/2019	Evaporator coils for rooms 119 (Pennfield) & 130 (Merchant) at Baker
THE WEBSTAIRANT STORE	\$	1,187.33	02/07/2019	Cafeteria Table--Steeby Elementary
TST PLOWBOYS BBQ - KC	\$	31.11	02/04/2019	Title I Conference Attendee Meal
TST WAYLAND HOTEL BAR	\$	191.66	02/21/2019	End of Year Banquet
UBER EATS	\$	42.41	01/31/2019	Title I Conference Attendee Meal
UBER TRIP	\$	16.41	01/30/2019	Airport to Hotel
UBER TRIP	\$	16.41	01/30/2019	Airport to Hotel
UBER TRIP	\$	63.49	02/04/2019	Hotel to Airport
UNITY SCHOOL BUS PARTS	\$	307.07	02/11/2019	red, amber and yellow light
USPS PO 2597840348	\$	11.34	02/27/2019	Postage for Award of Excellence
VEV ROBOTICS INC	\$	313.66	01/29/2019	HS robotics, Versaplantary drive kit, coupler, spur gear
VEV ROBOTICS INC	\$	92.79	02/12/2019	HS robotics Shaft coupler
VISTAPR VISTAPRINT.COM	\$	(3.77)	02/22/2019	Tax exempt refund
VISTAPR VISTAPRINT.COM	\$	80.99	02/13/2019	HS robotics 2 banners
VZWRLSS APOCC VISB	\$	66.94	02/15/2019	district emergency phones
W. SOULE & COMPANY	\$	1,045.88	02/18/2019	Baker #125 _ Leaking reversing valve, removed old and installed the new
WAAAM LLC	\$	72.00	02/20/2019	WAAAM Registration
WALGREENS #4726	\$	2.94	02/21/2019	Pictures
WAL-MART #2493	\$	31.76	02/19/2019	Life 101 - project material

WAYLAND DO IT BEST	\$	34.48	02/04/2019	DPD Powder, Reagent
WAYLAND DO IT BEST	\$	113.91	02/04/2019	Screws, nuts, nails, fasteners, bolts, 7x7 cable, ferrules & stops, bolt snaps
WAYLAND PARTS PLUS STO	\$	13.62	01/30/2019	Lamp, windshield wiper 2009 Dodge Ram 2500
WAYLAND PARTS PLUS STO	\$	47.06	02/06/2019	Thermostat, thermostat gasket, oil pan set, oil filter, oil for 2004 Dodge Caravan
WAYLAND PARTS PLUS STO	\$	132.87	02/14/2019	Brake rotor, seal, 6qts oil
WAYLAND PARTS PLUS STO	\$	5.14	02/25/2019	Thermostat for 2005 Dodge Caravan
WAYLAND PARTS PLUS STO	\$	164.44	02/25/2019	Oil pan, radiator for 2005 Dodge Caravan
WAYLAND PARTS PLUS STO	\$	98.28	02/06/2019	28 inch winter quantity 12
WAYLAND PARTS PLUS STO	\$	56.28	02/15/2019	permatex fast, bearing lock nut, axle seal
WAYLAND PARTS PLUS STO	\$	70.68	02/22/2019	ice off spray deicer quantity 12, 40 lb safety absorber
WAYLAND PARTS PLUS STO	\$	34.08	02/27/2019	ice off spray de icer . quantity 12
WEST MICHIGAN INTERNAT	\$	359.15	02/01/2019	Convex G Mirror heated fat glass 8912-MIR
WEST MICHIGAN INTERNAT	\$	27.11	02/07/2019	terminal cable, connector cable , seal cable terminal
WEST MICHIGAN INTERNAT	\$	17.12	02/08/2019	terminal cable AMP SSC Series seal cable terminal
WEST MICHIGAN INTERNAT	\$	782.07	02/19/2019	tensioner belt, water pumo, def filter
WESTCOAST PRODUCTS	\$	84.47	02/06/2019	HS robotics Versaplanetary parallel mount
WHITECAPS BASEBALL	\$	150.48	02/06/2019	Spirit Store Dippin Dots
WM SUPERCENTER #3453	\$	10.24	02/07/2019	painters tape for floor/rugs at playgroup
WM SUPERCENTER #3453	\$	43.49	02/25/2019	McKinney Vento Supplies for Dorr Student: Underwear, socks, hygiene items, snacks
WORLD'S FINEST CHOCOLA	\$	2,440.00	02/08/2019	Candy Bar Fundraiser
YARD HOUSE 0108359	\$	47.33	02/04/2019	Title I Conference Attendee Meal
ZAYO ENTERPRISE NETWORK	\$	700.28	02/27/2019	District land lines

Purchase Card Total **\$ 99,822.41**