

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

Vendor	Amount	Date	Description
A PARTS WAREHOUSE	\$ 100.32	01/26/2017	drivers seat cushion foam
ADAMS REMCO	\$ 199.40	01/23/2017	Copier Staples
AMAZON MKTPLACE PMTS	\$ 315.00	01/25/2017	Replacement Headphones
AMAZON MKTPLACE PMTS	\$ 76.73	01/23/2017	Pencils ordered for Student of the Month
AMAZON MKTPLACE PMTS	\$ (0.01)	01/05/2017	Reimbursement for overcharge
AMAZON MKTPLACE PMTS	\$ 131.96	01/27/2017	Cheri Ritz MS Fit Bits
AMAZON MKTPLACE PMTS	\$ 7.49	01/27/2017	Brown Tulle - Drama
AMAZON MKTPLACE PMTS	\$ 21.50	01/27/2017	Mens Medieval Shirt - Drama Club
AMAZON MKTPLACE PMTS	\$ 40.78	01/26/2017	Prince Charming - Drama
AMAZON MKTPLACE PMTS	\$ 240.26	01/26/2017	Costumes for Drama class: Scrooge, Aprons, Snow White Evil Queen, etc.
AMAZON MKTPLACE PMTS	\$ 17.97	01/26/2017	Tulle, Royal Blue, Orange & Silver - Drama
AMAZON MKTPLACE PMTS	\$ 39.00	01/26/2017	White Mustache & Long Beard - Drama
AMAZON MKTPLACE PMTS	\$ 58.70	01/23/2017	Math intervention supplies for Baker
AMAZON MKTPLACE PMTS	\$ 34.83	01/20/2017	Books for interventions at Baker.
AMAZON MKTPLACE PMTS	\$ 103.43	01/19/2017	Books for interventions at Baker.
AMAZON MKTPLACE PMTS	\$ 129.95	01/23/2017	Headphones for Reading Intervention Pilot
AMAZON MKTPLACE PMTS	\$ 29.97	01/18/2017	SAT Wordteasers for Vocabulary
AMAZON MKTPLACE PMTS	\$ 24.86	01/17/2017	SAT Prep Game for SAT Prep Course
AMAZON MKTPLACE PMTS	\$ 39.95	01/09/2017	Headphones for Reading Intervention Pilot
AMAZON MKTPLACE PMTS	\$ 110.20	01/11/2017	New Titles
AMAZON MKTPLACE PMTS	\$ 23.97	01/11/2017	Kleenex
AMAZON MKTPLACE PMTS	\$ 34.99	01/16/2017	Stand for green screen for WUMS Library
AMAZON MKTPLACE PMTS	\$ 77.09	01/25/2017	toner for office copy machine
AMAZON MKTPLACE PMTS	\$ 38.90	01/25/2017	Oils for the Health Room
AMAZON MKTPLACE PMTS	\$ 42.37	01/12/2017	Ribbon for scan card printer
AMAZON MKTPLACE PMTS	\$ 380.05	01/23/2017	Chargers and 2 VIVO Projector Screens
AMAZON MKTPLACE PMTS	\$ 104.95	01/06/2017	5 USB Cords
AMAZON MKTPLACE PMTS	\$ 9.99	01/04/2017	Noise Isolator for Car Audio
AMAZON MKTPLACE PMTS	\$ 149.16	01/27/2017	mice for computer lab
AMAZON MKTPLACE PMTS	\$ 13.99	01/20/2017	Breakout EDU supplies
AMAZON MKTPLACE PMTS	\$ 59.30	01/16/2017	Book for Pine library and Breakout EDU supplies
AMAZON.COM	\$ 93.26	01/10/2017	Book stapler for staff
AMAZON.COM	\$ 63.56	01/16/2017	Preschool Organizer
AMAZON.COM	\$ 24.46	01/16/2017	Labels for Label printer to make spine label printing more efficient at Pine Library
AMAZON.COM AMZN.COM/BI	\$ 305.50	01/27/2017	new classroom setup - storage unit
AMAZON.COM AMZN.COM/BI	\$ 59.80	01/09/2017	stopwatch batteries
AMAZON.COM AMZN.COM/BI	\$ 92.45	01/11/2017	Siren whistle, Book "Grading for Musical Excellence", and 2 rubbermaid wall files for assignment collecting.

AMAZON.COM AMZN.COM/BI	\$	127.30	01/27/2017	Business Department Supplies
AMAZON.COM AMZN.COM/BI	\$	199.50	01/11/2017	More books for the 123 Magic workshop
AMAZON.COM AMZN.COM/BI	\$	52.00	01/16/2017	Label printer to make spine label printing more efficient at Pine Library
AMWAY HOTEL CORP PARKG	\$	24.00	01/27/2017	Parking for MASA conference
AMWAY HOTEL CORP PARKG	\$	18.00	01/27/2017	Parking for MASA conference
AMWAY HOTEL CORP PARKG	\$	24.00	01/26/2017	Parking for MASA conference
AMWAY HOTEL CORP PARKG	\$	18.00	01/25/2017	Parking for MASA conference
ANDY MARK INC	\$	18.43	01/24/2017	HS robotics - supplies
ANDY MARK INC	\$	924.04	01/20/2017	HS robotics - supplies
ANDY MARK INC	\$	253.24	01/13/2017	HS robotics - supplies
ANDY MARK INC	\$	281.20	01/13/2017	HS robotics - Supplies
ANDY MARK INC	\$	1,980.68	01/11/2017	Robotics - supplies
ANDY MARK INC	\$	180.67	01/06/2017	Supplies and materials
ARC SERVICES/TRAINING	\$	120.00	01/26/2017	Babysitter training - Jan 21, 2017, certificate cards (12 students)
ATT BILL PAYMENT	\$	140.60	01/19/2017	AT&T Uverse - Internet
ATT BUS PHONE PMT	\$	8.01	01/23/2017	AT&T Bus Phones
ATT BUS PHONE PMT	\$	6.14	01/09/2017	Phones
AUDIBLE	\$	229.50	01/06/2017	Re-subscription to Audible for Pine Street teachers to access audiobooks on computers and iPads.
B	\$	40.00	01/17/2017	Water testing for Dorr Elementary
BARNES & NOBLE #2042	\$	42.35	01/09/2017	Split - Dorr (Books for Dorr collection) (37.86%)
BARNES & NOBLE #2042	\$	69.52	01/09/2017	Split - Admin (Books for BOE donations) (62.14%)
BASIC	\$	51.00	12/29/2016	Basic Flex--Administration Fees
BATTERIES PLUS 957	\$	145.20	01/09/2017	Battery Replacement for HS Math Department Calculators
BATTERIES PLUS 957	\$	31.90	01/27/2017	Batteries for handicap lift at HS pool
BEST PLUMBING SPECIALT	\$	878.06	01/17/2017	Sloan sensors, johnny covers, SD stop repair kits, zu cover plates. Pine St & stock
BOOKBUG - KALAMAZOO	\$	90.60	01/04/2017	Books for Steeby
BRAINPOP	\$	10.95	01/02/2017	Monthly subscription to Brainpop 4th grade
BRAINPOP	\$	10.95	01/02/2017	Duplicate Billing - See Credit
BRAINPOP	\$	(10.95)	01/02/2017	Credit for Duplicate Billing
BROADMOOR PRODUCTS INC	\$	550.00	01/24/2017	Service contract installment payments for December and January
BROWNPAPERTICKETS COM	\$	150.00	01/20/2017	SWMSBO Fees Velie, Tanksley, Atwood, Look, Syers
BSN SPORT SUPPLY GROUP	\$	333.00	01/04/2017	Fill in Sizes for Girls Basketball Jerseys (3 home & away)
BSN SPORT SUPPLY GROUP	\$	34.00	01/04/2017	Official Shirts for Score Table Workers
BSN SPORT SUPPLY GROUP	\$	2,730.00	01/04/2017	Wrestling Uniforms
BSN SPORT SUPPLY GROUP	\$	333.00	01/04/2017	Fill in Sizes for Girls Basketball Jerseys (3 home & away)
BSN SPORT SUPPLY GROUP	\$	98.00	01/04/2017	Boys Basketball Team Shoe size 10 1/2
C STODDARD & SONS	\$	765.00	01/18/2017	removal of drain contents in wash bay
CANDY NATION, INC	\$	68.85	01/26/2017	Candy bars for winter parent/sr nights - 10 lbs.
CAROLINA BIOLOGIC SUPP	\$	36.45	01/27/2017	dissection scissors
CASTERDEPOT	\$	26.40	01/18/2017	Table casters for FAC tables.
CDW GOVERNMENT	\$	979.90	12/30/2016	Bulbs for Projectors
CHARTER COMM	\$	18.47	01/04/2017	Phones
CHARTER COMM	\$	20.08	01/04/2017	Phones
CONSUMERS ENERGY	\$	1,124.50	01/19/2017	Heating bill for 4157 18th St 11/30/16 - 1/3/17
CONSUMERS ENERGY	\$	4,620.56	01/19/2017	Electric bill for 507 W Sycamore St #2 12/1/16 - 1/3/17

CONSUMERS ENERGY	\$ 6,809.54	01/19/2017	Electric bill for 4157 18th St 11/30/16 - 1/3/17
CONSUMERS ENERGY	\$ 328.62	01/19/2017	Electric bill for 850 E Superior 12/1/16 - 1/2/17
CONSUMERS ENERGY	\$ 4,155.07	01/19/2017	Electric bill for 435 E Superior 12/1/16 - 1/2/17
CONSUMERS ENERGY	\$ 2,281.95	01/19/2017	Electric bill for 201 Pine St 11/30/16 - 1/3/17
CONSUMERS ENERGY	\$ 907.61	01/19/2017	Electric bill for 201 Pine St 11/30/16 - 1/3/17
CONSUMERS ENERGY	\$ 578.70	01/19/2017	Electric bill for 316 Pearl St 11/30/16 - 1/3/17
CONSUMERS ENERGY	\$ 666.12	01/19/2017	Electric bill for 314 Pearl St 11/30/16 - 1/3/17
CONTROL SOLUTIONS, INC	\$ 888.13	01/11/2017	Parts and ERV re-programming at Baker and High School
COZYWINTERS COM	\$ 72.50	01/13/2017	Yaktrax walkers for snow and ice traction
COZYWINTERS COM	\$ 11.26	01/13/2017	Shipping charges for Yaktrax walkers
COZYWINTERS COM	\$ 101.61	01/10/2017	Ice/Snow Traction Cleats, Transportation Jacket Supplies
CUMMINS BRIDGEWAY-1	\$ 647.58	01/17/2017	Kit, exchange rcn cooler
DANCEWEAR SOLUTIONS	\$ 501.88	01/11/2017	Dance Costumes for Student Performances
DEMCO INC	\$ 135.10	01/23/2017	K book bags for Dorr library
DICK'S FOOD MKT	\$ 14.76	01/24/2017	supplies for a science project
DICK'S FOOD MKT	\$ 20.81	01/16/2017	Snack bags for ice- Health Room
DICK'S FOOD MKT	\$ 36.65	01/26/2017	Gift card for staff member and paper towel for the health room
DOLLAR TREE	\$ 13.00	01/27/2017	Spirit assembly supplies.
DROPBOX K995ZLZP6458	\$ 99.00	01/16/2017	Dropbox renewal for ASL videos
DWQUAILGOLF	\$ 354.95	01/23/2017	Netting for Golf Indoor Practice Area, PAID BY ATHLETIC BOOSTERS
ELLIS CONSTITUTION HAL	\$ 6.25	01/09/2017	Parking for Treasury Dept meeting
FAMILY DOLLAR #4630	\$ 22.50	01/06/2017	Totes for outside salt and head lice
FAMILY FARMHOME 1	\$ 14.06	01/24/2017	Nuts, bolts, washers, 6V battery, plastic wheel
FIRE PRO'S INCORPORATE	\$ 4,806.75	01/24/2017	Kitchen system inspections, Steeby repairs/tie ins to exhaust fan, parts
FOLLETT SCHOOL SOLUTIO	\$ 67.92	01/26/2017	E-books for WMS library
FRANCISCO J. NEZ	\$ 2.25	01/17/2017	HS Choir--Music purchase, Was charged for only 1 copyright, More charged on next month's statement
FSI MICHIGAN UTILITIES	\$ 1,261.48	01/11/2017	Heating bill for 201 Pine St 11/19/16 - 12/20/16
FSI MICHIGAN UTILITIES	\$ 150.70	01/11/2017	Heating bill for 324 W Sycamore 11/19/16 - 12/20/16
FSI MICHIGAN UTILITIES	\$ 435.90	01/11/2017	Heating bill for 851 Wildcat Dr 11/19/16 - 12/19/16
FSI MICHIGAN UTILITIES	\$ 1,509.95	01/11/2017	Heating bill for 316 Pearl St 11/19/16 - 12/20/16
FSI MICHIGAN UTILITIES	\$ 94.17	01/11/2017	Heating bill for 870 1/2 E Superior 11/19/16 - 12/19/16
FSI MICHIGAN UTILITIES	\$ 105.32	01/11/2017	Heating bill for 316 Pearl St 11/19/16 - 20/20/16
FSI MICHIGAN UTILITIES	\$ 109.00	01/11/2017	Heating bill for 324 W Sycamore St
FSI MICHIGAN UTILITIES	\$ 800.38	01/11/2017	Heating bill for 507 W Sycamore St 11/19/16 - 12/20/16
FSI MICHIGAN UTILITIES	\$ 1,509.95	01/09/2017	Heating bill for 870 135th 11/17/16 - 12/19/16
FSI MICHIGAN UTILITIES	\$ 205.23	01/09/2017	Heating bill for 900 135th 11/18/16 - 12/19/16
FSI MICHIGAN UTILITIES	\$ 385.44	01/09/2017	Heating bill for 435 E Superior 11/18/16 - 12/19/16
FSI MICHIGAN UTILITIES	\$ 1,509.95	01/09/2017	Heating bill for 701 Wildcat Dr 11/17/16 - 12/19/16
FSI MICHIGAN UTILITIES	\$ 846.47	01/09/2017	Heating bill for 870 135th 11/17/16 - 12/19/16
FSI MICHIGAN UTILITIES	\$ 1,509.95	01/09/2017	Heating bill for 870 135th 11/17/16 - 12/19/16
FSI MICHIGAN UTILITIES	\$ 1,509.95	01/09/2017	Heating bill for 701 Wildcat Dr 11/17/16 - 12/19/16
FSI MICHIGAN UTILITIES	\$ 1,509.95	01/09/2017	Heating bill for 870 135th 11/17/16 - 12/19/16
FSI MICHIGAN UTILITIES	\$ 1,509.95	01/09/2017	Heating bill for 870 135th 11/17/16 - 12/19/16
FSI MICHIGAN UTILITIES	\$ 901.42	01/09/2017	Heating bill for 701 Wildcat Dr 11/17/16 - 12/19/16
GBC ECOMMERCE	\$ 72.60	01/11/2017	Laminate

GENIUS PHONE REPAIR	\$	89.99	01/23/2017	iPad Repair
GENIUS PHONE REPAIR	\$	539.94	01/10/2017	iPad Repair
GFS STORE #0192	\$	116.53	01/20/2017	Concessions for the Wayland (the band) concert.
GFS STORE #0192	\$	126.78	01/24/2017	Staff dinner.
GO FIGURE, INC.	\$	79.00	01/17/2017	monthly software dues
GODWIN PLUMBING AND HA	\$	700.00	01/19/2017	Water testing for lead & copper at HS, MS, Baker, Pine & Steeby
GRAND SALES AND SURPLU	\$	18.46	01/09/2017	Event supplies. Caution Tape, Rope, Caribiners
GREAT LAKES ENERGY COO	\$	769.84	12/30/2016	Electric bill for 851 Wildcat Dr 11/10/16 - 12/8/16
GVSU AFFILLIATES	\$	40.00	01/25/2017	4th Grade Teacher Registration for Math PD at GVSU
GVSU AFFILLIATES	\$	40.00	01/23/2017	3rd Grade Teacher Registration for Math PD at GVSU.
HARDING'S MARKET #38	\$	40.11	01/18/2017	PBIS Candy Rewards
HARDING'S MARKET #38	\$	20.80	01/20/2017	groceries for cooking
HARDING'S MARKET #38	\$	23.19	01/20/2017	cooking supplies
HARDING'S MARKET #38	\$	8.81	01/06/2017	cooking supplies
HARDING'S MARKET #38	\$	133.50	01/09/2017	Flowers for Hero Night
HARDING'S MARKET #38	\$	43.75	01/09/2017	Retirement cake for Val and Julie
HOEKSTRA TRANSPORTATIO	\$	222.26	01/20/2017	fastener-winterfront
HOSPITAL NETWORK	\$	60.00	01/17/2017	Medical waste disposal.
HUNGRY HOWIE'S # 3	\$	52.99	01/16/2017	Pizza for NHS Staff - Joyce Steffes
IN RUG-ED PRODUCTS, I	\$	5,900.00	12/29/2016	New iPad Cases
INTEGRITY BUSINESS SOL	\$	16.69	01/18/2017	wall Velcro for Steeby Supercat Wall, Teaching Supplies - Receipt attached
INTEGRITY BUSINESS SOL	\$	83.18	01/23/2017	Teacher supplies
INTEGRITY BUSINESS SOL	\$	323.64	01/06/2017	Ink for colored printer
INTEGRITY BUSINESS SOL	\$	69.56	01/27/2017	Supplies for New Kindergarten teacher at Dorr - Osborn
INTEGRITY BUSINESS SOL	\$	29.97	01/27/2017	Manual pencil sharpeners for classrooms
INTEGRITY BUSINESS SOL	\$	137.40	01/27/2017	Split - construction paper (46.9%)
INTEGRITY BUSINESS SOL	\$	38.54	01/12/2017	Split - Electric Pencil Sharpener for Classrooms (58.37%)
INTEGRITY BUSINESS SOL	\$	42.26	01/27/2017	Classroom supplies.
INTEGRITY BUSINESS SOL	\$	85.86	01/20/2017	Classrooms supplies
INTEGRITY BUSINESS SOL	\$	14.37	01/16/2017	Baby Wipes for Social Worker, Robin Sidebotham at Dorr Elementary.
INTEGRITY BUSINESS SOL	\$	20.27	01/23/2017	Tape, Label Maker for Special Education Office.
INTEGRITY BUSINESS SOL	\$	23.02	01/25/2017	Office supplies; legal pads, voicemail log book, calculator
INTEGRITY BUSINESS SOL	\$	10.32	01/27/2017	White-out correction tape for office use
INTEGRITY BUSINESS SOL	\$	11.10	01/12/2017	Split - File Folders/Manilla - Office staff (16.81%)
INTEGRITY BUSINESS SOL	\$	57.50	01/20/2017	Office Supplies
INTEGRITY BUSINESS SOL	\$	155.57	01/27/2017	Split - coffee,cups and creamor for visitors and staff (53.1%)
INTEGRITY BUSINESS SOL	\$	16.39	01/12/2017	Split - Coffee for visitors and staff (24.82%)
IRC N/IRC TEAM SPORTS	\$	372.96	01/23/2017	6 Cases of Tennis Balls for Spring 2017 Girls Season
J W PEPPER AND SON INC	\$	118.00	01/27/2017	Split - Orchestra Sheet Music--MS Nofsinger
J W PEPPER AND SON INC	\$	3.00	01/25/2017	E-Print for a missing baritone bass clef part for an older piece of music. Needed it for festival!
J W PEPPER AND SON INC	\$	92.99	01/27/2017	Split - Music Supplies for Orchestra Classroom (44.07%)
JAY-CEE SALES & RIVET	\$	109.00	01/27/2017	Steel plusnuts for FAC tables
JIMMY JOHNS - 226	\$	125.04	01/18/2017	Lunch for Gizmos PD Training Attendees
JIMMY JOHNS - 226	\$	59.97	01/06/2017	Lunch for cheer officials during competition
JO-ANN STORE #2163	\$	16.69	12/29/2016	Display materials

JOHN BALL ZOO - CENTAM	\$	594.00	01/25/2017	Kindergarten Field Trip
K GROUP COMPANIES - ST	\$	349.99	01/13/2017	New Printer installed in Dorr 212
K GROUP COMPANIES - ST	\$	270.79	01/03/2017	Ink for Copiers
KENDALL ELECTRIC INC	\$	182.97	01/17/2017	Ballasts. Power pack and plates for Pine Street.
KENDALL ELECTRIC INC	\$	228.09	01/09/2017	Black wire, commerical grade switch, orange. blue, white, green coding tape for HS transformer replacement.
KENT COUNTY HEALTH FIN	\$	16.00	01/23/2017	Pool colilert
KENT ISD/INTERNET	\$	50.00	01/05/2017	Conference Registration for Mary Gordon, SE Director, to attend West Michigan Early Literacy Leadership Symposium on March 8, 2017.
KSS ENTERPRISES OF GRA	\$	1,378.93	01/24/2017	White vinegar, yellow dust sleeves, arsenal shine all, filters, powder free gloves, mild bowl cleaner, trash bags, green foam hand cleaner, toilet tissue
KSS ENTERPRISES OF GRA	\$	1,569.67	01/24/2017	Mop heads, Mops, bleach, feminine waxed bags, rejuvnl cleaner, trash bags, green foam hand cleaner, toilet tissue, paper towels
KSS ENTERPRISES OF GRA	\$	455.10	01/24/2017	White vinegar, green foam hand cleaner, toilet tissue
KSS ENTERPRISES OF GRA	\$	49.00	01/24/2017	Citrus cleaner and degreaser
KSS ENTERPRISES OF GRA	\$	986.93	12/28/2016	Non-alcohol sani foam, filters, yellow fiber cloth, powder free gloves, liquid enzyme cleaner, trash bags, green foam hand cleaner, toilet tissue, paper towels
KSS ENTERPRISES OF GRA	\$	1,379.35	12/28/2016	Mop handle, yellow wet floor sign, yellow fiber cloth, powder free gloves, liquid enzyme, arsenal spray, top clean, window clean, trash bags, green foam hand cleaner, toilet tissue, paper towels
MACKIN EDUCATIONAL RES	\$	(90.95)	01/11/2017	Returned funds for accidentally charging twice. See other charge for this amount.
MACKIN EDUCATIONAL RES	\$	90.95	01/10/2017	Accidental double charge for order reconciled in Dec 2016. See refund on this same cycle.
MACKIN EDUCATIONAL RES	\$	29.24	01/04/2017	Books for Pine Street library
MACKIN EDUCATIONAL RES	\$	104.84	01/10/2017	Books for WMS library
MASB	\$	270.00	01/12/2017	Extra CBA classes for Ordway and Hott and MASB conference
MASB	\$	923.00	01/05/2017	MASB Fall conference registration and CBA classes for Cassini and Mellema
MEEKHOF TIRE - GR	\$	40.00	01/17/2017	junk tires to scrap
MEEKHOF TIRE - GR	\$	2,126.44	01/04/2017	Junk tires to scrap, dismount and mount, nail hole repair
MEIJER #199 Q01	\$	65.17	01/24/2017	Lab supplies.
MEIJER #199 Q01	\$	207.11	01/11/2017	Lab supplies.
MEIJER #199 Q01	\$	18.60	01/24/2017	Staff dinner.
MEIJER INC #036 Q01	\$	4.23	01/09/2017	Dry Ease markers for board in Robotics room
MEIJER INC #191 Q01	\$	18.95	01/16/2017	plants and oranges
MERLE BOES INC	\$	617.34	01/04/2017	ROTELLA T4 TRIP 15w40 BULK
METRO HOSPITAL	\$	209.00	01/09/2017	Medical Services, Concession Volunteer
MEYER MUSIC	\$	6.50	01/11/2017	Orchestra-Bow Repair, Middle School-Instrument Repair
MEYER MUSIC	\$	35.62	01/27/2017	Split - Orchestra Sheet Music--MS Nofsinger
MEYER MUSIC	\$	26.55	01/27/2017	Split - Supplies--HS Strings (42.71%)
MHSAA	\$	10.00	01/19/2017	Wrestling rule book
MIDWEST AIR FILTER	\$	90.36	01/11/2017	HVAC air filters for district.
MSBO	\$	139.00	01/06/2017	MSBO membership dues
MSBO	\$	60.00	01/25/2017	MSBO Certification Fees Completion Application D Look
M-TEC	\$	1,680.00	01/25/2017	5th Grade Field Trip Entry Fees - Kalamazoo Valley Museum/Challenger & Planetarium
MY BINDING COM	\$	88.27	01/23/2017	Laminate for the new laminator
NO TEARS LEARNING INC	\$	107.25	01/09/2017	More student handbooks

NORBERT'S GLASS & MIRR	\$	300.00	01/18/2017	Final Payment--Mirror for Dance Studio
NORBERT'S GLASS & MIRR	\$	352.72	01/09/2017	Deposit--Mirror for Dance Studio
OFFICE DEPOT #1105	\$	(249.90)	01/20/2017	Mobile Folding Cart w/Lid Returned No Delivery to Building District Emergency Kits
OFFICE DEPOT #1105	\$	(88.68)	01/04/2017	Duct Tape Returned, No Delivery to Building, District Emergency Kits
OFFICEMAX/OFFICEDEPT#6	\$	88.68	01/27/2017	Supplies for Building Emergency Kits Duct Tape candy, football kick balls, mini mesh stress balls, dinosaur roll stickers, realistic photo pets roll stickers, rubber snake finger puppets, smile face bull's eye game, vinyl neon monkey finger puppets, gid star tattoos, zoo animal stickers- social workers
OTC BRANDS, INC.	\$	88.73	01/16/2017	
OTC BRANDS, INC.	\$	39.94	01/12/2017	Dance Team Supplies, Competition Invitational, Washi Tape, Beach Balls, Bracelets
PAYPAL SENSATBRAIN	\$	30.00	01/09/2017	Conference Registration for Kathy DeVries, OT Breakthrough Solutions for the Chronically Disorganized Student.
PAYPAL SENSATBRAIN	\$	50.00	01/09/2017	Registration for Kathy DeVries, OT, Dysgraphia Foundations.
PAYPAL WASURPLUSIN	\$	90.11	12/28/2016	Simplex smoke detector sensor base
PAYPAL YMCAMYIG	\$	1,880.00	01/24/2017	Split - MYIG Spring Conference Fees-MYIG (Fund Offset)
PAYPAL YMCAMYIG	\$	490.00	01/24/2017	Split -MYIG Conference Fees -- MYIG
QUIA WEB	\$	49.00	01/05/2017	Business Education Subscription
QUICKTROPHY NAMETAG	\$	43.03	01/04/2017	Name plates for new board members, Cassini and Mellema
RAYMOND GEDDES	\$	82.90	01/18/2017	Colorase Kneaded Eraser, Time to get Smushy Figurine for district social workers.
RC REPAIRCLINIC.COM	\$	20.25	01/27/2017	Thermostat for refrigerator
REPUBLIC SERVICES TRAS	\$	1,424.61	01/11/2017	Trash pick-up district wide
RIDDELL ALL AMERICAN	\$	1,005.00	01/20/2017	Wall mats for HS gym
RIVERSIDE FIRE & SECUR	\$	196.75	01/19/2017	Troubleshoot at FAC main doors
RVT WAYLAND UNION SCHO	\$	40.00	01/17/2017	Heart saver-CPR for Katie Bloomberg
SCHOLASTIC BOOK CLUB	\$	289.00	01/12/2017	Books for Kindergarten Sign up
SCHOLASTIC BOOK CLUB	\$	45.00	01/19/2017	Historical Fiction Books for 4th grade MAISA unit.
SCHOLASTIC BOOK CLUB	\$	30.00	01/12/2017	Books for playgroup and welcome kits
SCHOLASTIC BOOK CLUB	\$	200.00	01/23/2017	Book order from the Read-a-thon funds
SERVICE REPRODUCTION C	\$	72.75	01/18/2017	Stoneware Clay for the Art classroom
SH OCCUPATION SRVCS NC	\$	196.00	01/12/2017	Employee Health Screening
SH PENNOCK HOSPITAL EG	\$	284.76	12/29/2016	drug screen. Kelli cooke, Jennifer hall
SQ PHOENIX RISING	\$	24.91	01/05/2017	donuts for volunteer staff meeting
SSI SCHOOL SPECIALTY	\$	7.08	01/09/2017	3 hole punch for classroom - Foster
SSI SCHOOL SPECIALTY	\$	112.48	01/18/2017	Facial tissue, Folders, Tape dispenser, pens, page markers sticky notes
SUBWAY 00169300	\$	40.28	01/18/2017	Dance Team Competition Judges Lunch
SUN RENTALS INC	\$	115.00	01/23/2017	Tables for testing April 2017 - Downpayment
SUN RENTALS INC	\$	200.00	01/18/2017	Tables for Testing April 2017 - Downpayment
SUPERIOR CARTS AND MOR	\$	267.00	01/17/2017	12 volt commercial battery
TARGET 00020149	\$	27.50	12/28/2016	Display materials
TCT PROM NITE	\$	260.83	01/06/2017	Tiaras and Crown for Snowcoming
TEACHERSPAYTEACHERS.CO	\$	12.99	01/27/2017	ELA resources
TECHNOLOGY SOLUTIONS	\$	319.96	01/26/2017	iPad Repair
TECHNOLOGY SOLUTIONS	\$	319.96	01/23/2017	iPad Repair
TECHNOLOGY SOLUTIONS	\$	579.95	01/20/2017	iPad Repair
TECHNOLOGY SOLUTIONS	\$	559.93	01/18/2017	iPad Repair
TECHNOLOGY SOLUTIONS	\$	399.95	01/16/2017	iPad Repair
TECHNOLOGY SOLUTIONS	\$	244.98	01/12/2017	iPad Repair

TECHNOLOGY SOLUTIONS	\$	559.93	01/11/2017	iPad Repair
TECHNOLOGY SOLUTIONS	\$	844.91	01/09/2017	iPad Repair
TECHNOLOGY SOLUTIONS	\$	999.89	12/29/2016	iPad Repair
THE WEBSTAIRANT STORE	\$	21.23	01/09/2017	two coffee decanters for the Bunn coffee machine in the staff lounge, Teaching Supplies - Receipt attached
THERAPY SHOPPE INC #3	\$	181.26	01/16/2017	Boinks, Fidgeting Finger Springs, Fiddle Links Fidgeter, Sensory balls, orbo snap and match fidget ball, yellow weighted ball, therapy brush kit, learn and respond cards, fickle foam, clicks fidget, surfing penguins aquarium, district Social Workers
TROPHY DEPOT INC	\$	34.47	01/16/2017	Add-On order, Trophies for HS Dance Team Competition
TROPHY DEPOT INC	\$	239.82	01/09/2017	Trophies for HS Dance Team Competition
USPS PO 2597840348	\$	34.50	01/27/2017	Return Lix 3D pen
USPS PO 2597840348	\$	89.30	01/18/2017	Mailing bond materials to Thrun, Tower Pinkster, Triangle and PFM, roll of stamps
USPS PO 2597840348	\$	12.94	01/09/2017	Certified Mail for High School
VEX ROBOTICS INC	\$	160.90	01/20/2017	HS robotics - supplies
VISIONS AUTO GLASS	\$	350.00	01/18/2017	Door glass repair in Baker office.
VISTAPR VISTAPRINT.COM	\$	50.86	01/17/2017	Pride Cards - Ace Hulbert ordered per Tom take out of GO.
VWR INTERNATIONAL INC	\$	54.72	01/10/2017	sandstone chips
VZWRLSS MY VZ VB P	\$	30.69	01/10/2017	Emergency Phones
VZWRLSS MY VZ VB P	\$	1,152.59	01/04/2017	District Cell
WALMART.COM	\$	72.71	01/18/2017	timers, pens, sheet protectors, pencils, colored ink pens, time timer visual schedule kit, sharpie markers, for school sw.
WATERS EDGE FLORAL AND	\$	100.50	01/16/2017	Flowers for Snowcoming
WATERS EDGE FLORAL AND	\$	57.99	01/06/2017	Funeral arrangement for Ordway
WATERS EDGE FLORAL AND	\$	57.99	01/04/2017	Arrangement for Syers funeral
WAYLAND DO IT BEST	\$	27.57	01/19/2017	Batteries for Teacher remotes and stop watches
WAYLAND DO IT BEST	\$	21.98	01/27/2017	Batteries and locks for Breakout EDU kits.
WAYLAND DO IT BEST	\$	100.93	01/19/2017	Bolt snaps, nuts, bolts, wahers, nails, door/drawer lock, coupling, CXM adapter, elbow, tube brush, acid brush, fitting brush, adhesive fastener, wall plate, GFCI outlet, large screw eye, food grade silicone, chisel set
WAYLAND DO IT BEST	\$	119.95	01/06/2017	Foam brush, wax bowl gasket, DPD powder, lumber, screws, nuts, bolts, washers, nails, drill bits, bushings, 3/8" connectors, hose hanger, outlet covers, spray adhesive
WAYLAND PARTS PLUS STO	\$	128.59	01/20/2017	Wiper blades
WEISSMAN DESIGNS FOR D	\$	16.95	12/29/2016	Dance Shoes-Back Ordered Pair, Pine Street Dance Team
WEST MICHIGAN INTERNAT	\$	(9.21)	01/26/2017	refund of horn, dual disc
WEST MICHIGAN INTERNAT	\$	69.96	01/18/2017	Door Control prop
WEST MICHIGAN INTERNAT	\$	400.40	01/17/2017	Header, Assy fuel filter,
WEST MICHIGAN UNIFORM	\$	95.00	01/06/2017	Shop towels
Purchase Card Total		<u>\$ 102,701.81</u>		