

**Wayland Union School
Purchase Card Activity
January 2018**

Vendor	Amount	Date	Description
A PARTS WHS	\$ 1,202.11	01/17/2018	IC bottom 39" 42 oz chocolate brown, IC left base w/ visor, IC right base w/ visor, Industrial 2D flashlight with magnet, Alkaline industrial size D batteries, Blue magic, Thomas C2 double shafter blower Assembly, 3 wire speed Gripits broom clip
A PARTS WHS	\$ 530.34	01/24/2018	28" heavy duty wiper blade, thomas velcro hi-back 39" 42brown, Executive microphone PA System 5-pin, Voban absorbant
ADAMS REMCO	\$ 99.70	01/24/2018	Staples for copy machine
ADVANCED RADIOLOGY SER	\$ 33.00	01/15/2018	Employee Health Screening
AGIO IMAGING	\$ 3,797.50	01/17/2018	Deposit for new Athletic Japinga/Multer Award Display - PAID BY ATHLETIC BOOSTERS
ALRO STEEL CORP	\$ 66.91	01/29/2018	HS robotics Plastic
ALRO STEEL CORPORATION	\$ 283.18	01/15/2018	HS robotics Cut board, polycarb
AMAZON MKTPLACE PMTS	\$ 75.96	01/08/2018	Snow Toys for Outside
AMAZON MKTPLACE PMTS	\$ 25.98	01/09/2018	Snow molds for outdoor recess
AMAZON MKTPLACE PMTS	\$ 79.00	01/18/2018	headphones for Ipads
AMAZON MKTPLACE PMTS	\$ 299.96	01/24/2018	Headphones for classroom Ipads
AMAZON MKTPLACE PMTS	\$ 75.41	01/26/2018	Class Money - Anderson
AMAZON MKTPLACE PMTS	\$ 12.71	01/24/2018	2 pocket folders
AMAZON MKTPLACE PMTS	\$ 631.12	01/29/2018	Dry Erase Boards
AMAZON MKTPLACE PMTS	\$ 49.94	01/25/2018	CCA Supplies - LAX Gadgets Apple Cable Charger Ipad 2 pack.
AMAZON MKTPLACE PMTS	\$ 237.65	01/26/2018	Books for CCA
AMAZON MKTPLACE PMTS	\$ 7.15	01/29/2018	CCA Supplies - Paper Mate Flair Felt Tip Pens
AMAZON MKTPLACE PMTS	\$ 5.76	01/10/2018	Props for play
AMAZON MKTPLACE PMTS	\$ 6.70	01/10/2018	Costume supplies for play
AMAZON MKTPLACE PMTS	\$ 3.65	01/10/2018	Costume for play (gypsy)
AMAZON MKTPLACE PMTS	\$ 3.69	01/10/2018	Costume for play (gypsy)
AMAZON MKTPLACE PMTS	\$ 4.48	01/12/2018	Costume for play (gypsy)
AMAZON MKTPLACE PMTS	\$ 6.48	01/09/2018	flexible magnets - Speech Teacher, Kailey Lewis
AMAZON MKTPLACE PMTS	\$ 53.98	01/09/2018	2 sets of Sterilite Deep Clip Box - Speech Teacher, Lisa Jones.
AMAZON MKTPLACE PMTS	\$ 4.24	01/09/2018	100 piece multi-color pipe cleaners - Speech Teacher, Lisa Jones.
AMAZON MKTPLACE PMTS	\$ 52.74	01/11/2018	3 - Sentence Strip for large PECS Communication Book, 1 Large PECS Insert Page (set of 6 for large PECS Communication Book) for Speech Teacher, Kailey Lewis.
AMAZON MKTPLACE PMTS	\$ 13.96	01/18/2018	2 - packs of anti stress balls - Brett Newman, Social Worker - WUMS
AMAZON MKTPLACE PMTS	\$ 119.66	01/19/2018	Mini Finger Gyro Fidget Spiral Twister Toys Party Pack, 2 Infinity Cube Fidget Toy, Crayola markers, Crayola scent markers, Fun Puzzle Balls, Sand, pop up notes, Pencil Chew Toppers, Fidget toy pack - Sidebotham, Larsen, Newman, Social Workers.

AMAZON MKTPLACE PMTS	\$	6.16	01/19/2018	Washable Markers - Robin Sidebotham, Social Worker.
AMAZON MKTPLACE PMTS	\$	36.93	01/19/2018	Figet Cube Toys, Brett Newman and Stephanie Larsen, Social Workers
AMAZON MKTPLACE PMTS	\$	13.70	01/23/2018	Magnet Wire 18 Gauge AWG Enameled Copper -Grant
AMAZON MKTPLACE PMTS	\$	10.99	01/24/2018	Mini LED light bulb screw base, Grant
AMAZON MKTPLACE PMTS	\$	320.78	01/29/2018	Digital Multimeter Tester, Steel Slingshot Ammo Balls, Magnets, White Dowel Rods, etc., Grant
AMAZON MKTPLACE PMTS	\$	177.94	01/11/2018	Cabinet for Maker Space
AMAZON MKTPLACE PMTS	\$	151.99	01/22/2018	New Titles
AMAZON MKTPLACE PMTS	\$	(35.79)	01/29/2018	Returned and refunded product (not good quality)
AMAZON MKTPLACE PMTS	\$	8.08	01/29/2018	Book for Pine library
AMAZON MKTPLACE PMTS	\$	52.36	01/29/2018	Books and book repair supplies for Pine Street library
AMAZON MKTPLACE PMTS	\$	100.06	01/26/2018	Mini Fridge for G. Office - Use for Medical Purposes for students.
AMAZON MKTPLACE PMTS	\$	79.99	01/18/2018	Candy Bars for winter/spring Parent nights
AMAZON MKTPLACE PMTS	\$	(45.99)	01/03/2018	HS robotics - REFUND
AMAZON MKTPLACE PMTS	\$	119.97	01/03/2018	HS robotics, gauges
AMAZON MKTPLACE PMTS	\$	131.84	01/26/2018	HS robotics supplies for robot
AMAZON MKTPLACE PMTS	\$	35.96	01/26/2018	HS robotics URBEST plastic drag chain
AMAZON MKTPLACE PMTS	\$	23.98	01/29/2018	HS robotics Housing connector, Crimp pins adaptor asst kit
AMAZON MKTPLACE PMTS	\$	36.84	01/15/2018	Laundry detergent for Boys Basketball
AMAZON MKTPLACE PMTS W	\$	74.80	01/18/2018	Prizes for Reading Month
AMAZON MKTPLACE PMTS W	\$	58.74	01/08/2018	Snow Toys for Outside Recess
AMAZON MKTPLACE PMTS W	\$	104.12	01/12/2018	\$classroom
AMAZON MKTPLACE PMTS W	\$	496.40	01/22/2018	Chairs for the Aides
AMAZON MKTPLACE PMTS W	\$	81.46	01/12/2018	AP books/Children's lit
AMAZON MKTPLACE PMTS W	\$	84.93	01/12/2018	Costume supplies for play
AMAZON MKTPLACE PMTS W	\$	83.86	01/29/2018	Costume for play (gypsy/fairy)
AMAZON MKTPLACE PMTS W	\$	29.29	01/15/2018	Single Wheel Drop Liquid Motion Desk Toy, Liquid Motion Bubbler, Water beads - ECSE Teacher, Breanna Genzink.
AMAZON MKTPLACE PMTS W	\$	175.74	01/11/2018	Lam. pouches, hook and loop adhesive tape, sticky back coins hook, craft wooden stick box, pony beads, washable glitter paint, assorted stampers, 2 - 6 pack large Sterilite large clip boxes, 1 Stack On Drawer Storage Cab. -Lewis/Jones, Speech Teachers
AMAZON MKTPLACE PMTS W	\$	103.46	01/11/2018	Cart for Maker Space
AMAZON MKTPLACE PMTS W	\$	105.86	01/16/2018	New Titles and Make Take supplies
AMAZON MKTPLACE PMTS W	\$	17.16	01/05/2018	4 two way telephone splitter converter cables
AMAZON MKTPLACE PMTS W	\$	100.95	01/09/2018	16 port blank keystone, 10 5 packs Pad Chargers
AMAZON MKTPLACE PMTS W	\$	45.99	01/05/2018	HS robotics, GS Power True 12 Gauge
AMAZON.COM	\$	36.34	01/25/2018	Class Money - Fletke
AMAZON.COM	\$	14.44	01/16/2018	Baker Supplies
AMAZON.COM	\$	16.99	01/22/2018	Baker Supplies
AMAZON.COM	\$	139.99	01/10/2018	Office Chair For Food Service Secretary
AMAZON.COM	\$	63.55	01/26/2018	HS robotics Belden cable
AMAZON.COM	\$	169.99	01/26/2018	Tackboard for Hall

AMAZON.COM AMZN.COM/BI	\$	129.98	01/09/2018	Chairs for Staff in the Library
AMAZON.COM AMZN.COM/BI	\$	92.36	01/25/2018	Class Money - Kowalski
AMAZON.COM AMZN.COM/BI	\$	16.67	01/02/2018	Supplemental books for 1st Grade Lucy Calkins Pilot
AMAZON.COM AMZN.COM/BI	\$	138.74	01/08/2018	books and supplies for Baker
AMAZON.COM AMZN.COM/BI	\$	11.67	01/08/2018	Baker book
AMAZON.COM AMZN.COM/BI	\$	154.23	01/15/2018	Baker supplies
AMAZON.COM AMZN.COM/BI	\$	80.30	01/08/2018	Books for WUMS library
AMAZON.COM AMZN.COM/BI	\$	139.99	01/16/2018	Office Chair Maintenance Supervisor
AMAZON.COM AMZN.COM/BI	\$	87.87	01/05/2018	HS robotics, wireless mouse for team computers
AMAZON.COM AMZN.COM/BI	\$	109.10	01/12/2018	More books for the behavior workshop
AMERICAN AIRLINES	\$	426.60	01/15/2018	Flight to PA for National Title I Association Conference (Steeby receiving award)
AMERICAN RED CROSS	\$	105.23	01/24/2018	CPR practice shields, WUEF Grant - Salhaney
AMZ MAGAZINE EXPRESS	\$	19.99	01/03/2018	ADD magazine
ANDY MARK INC	\$	1,246.66	01/03/2018	HS robotics Pneumatic control module, Pressure switch, regulator and bracket
ANDY MARK INC	\$	617.36	01/10/2018	HS Robotics, Wheels, hex bearing, hex shaft stock, collar clamp, pressure gauge
ANDY MARK INC	\$	711.52	01/24/2018	HS robotics RoboRIO, Hex bore ball bearing,
ANDY MARK INC	\$	63.02	01/29/2018	HS robotics, power cube, signal light, battery connector, shaft collar, guide carriage, pneu cylinder, parker fitting kit
ARC SERVICES/TRAINING	\$	144.00	01/08/2018	Lifeguard Review Class. Red Cross Course fees.
ARC SERVICES/TRAINING	\$	36.00	01/22/2018	Lifeguard Certification Fee
ARC SERVICES/TRAINING	\$	108.00	01/29/2018	Full Lifeguarding Class. Red Cross Fees
ATT BILL PAYMENT	\$	142.04	01/19/2018	UVERSE
ATT BUS PHONE PMT	\$	14.01	01/03/2018	Bus Phones
ATT CONS PHONE PMT	\$	683.42	01/09/2018	District Landlines
AUDIBLE	\$	229.50	01/08/2018	Account to stream audio books for teachers and students in library.
B & B WATER/WASTE WATE	\$	40.00	01/12/2018	Routine water testing for Dorr School
BARNES & NOBLE #2042	\$	29.95	01/08/2018	Split - Bookends for Dorr Library (18.97%)
BARNES & NOBLE #2042	\$	127.93	01/08/2018	Split - Board of Ed Appreciation Books (81.03%)
BARNES & NOBLE #2588	\$	68.74	01/12/2018	Baker books
BARNES&NOBLE.COM-BN	\$	29.50	01/29/2018	ELL books for ESL students
BARNES&NOBLE.COM-BN	\$	16.95	01/29/2018	New Title
BB GR PUBLIC MUSEUM	\$	1,421.00	01/26/2018	Pine Street Field Trip Fees - 6th grade to Grand Rapids Museum
BIG BOY 376	\$	16.60	01/03/2018	Breakfast meeting with BOE president
BIO CORPORATION	\$	832.85	01/17/2018	shield, brains, cats, key card, hearts, red and yellow pins
BMI SUPPLY	\$	53.60	01/25/2018	Split -Gobos for Peter Pan (13.14%)
BMI SUPPLY	\$	354.18	01/25/2018	Split - Stage Pin cables for lighting (86.86%)
BP#5509419WAYLAND BQPS	\$	351.88	01/12/2018	Wayland BP Tires for Sec. Car.
BROADMOOR PRODUCTS INC	\$	275.00	01/05/2018	Monthly installment for service contract - December
BROADMOOR PRODUCTS INC	\$	275.00	01/26/2018	Monthly service contract - January installment
BROADWAY GRAND RAPIDS	\$	495.00	01/12/2018	Stomp tickets
BSN SPORT SUPPLY GROUP	\$	21.00	01/04/2018	Basketball Nets (6)
BSN SPORT SUPPLY GROUP	\$	411.00	01/04/2018	Swim Equipment (Kickboards, fins)
BSN SPORT SUPPLY GROUP	\$	390.00	01/04/2018	Portable 3x5 Soccer Goals (4) PAID BY ATHLETIC BOOSTERS

BSN SPORT SUPPLY GROUP	\$ 1,440.00	01/04/2018	Girls Basketball Warm Ups (15 sets) PAID BY ATHLETIC BOOSTERS
BSN SPORT SUPPLY GROUP	\$ 96.00	01/17/2018	Girls Basketball Warm Ups (Add on) PAID BY ATHLETIC BOOSTERS
BSN SPORT SUPPLY GROUP	\$ 3,200.00	01/04/2018	Boys Basketball Uniforms 15 home and away
BSN SPORT SUPPLY GROUP	\$ 552.00	01/04/2018	Girls Basketball Team Shoes (8 pairs)
BSN SPORT SUPPLY GROUP	\$ 1,035.00	01/04/2018	Girls Basketball Team Shoes (15 pairs)
BSN SPORT SUPPLY GROUP	\$ 138.00	01/17/2018	Girls Basketball Shoes
BSN SPORT SUPPLY GROUP	\$ 520.00	01/04/2018	Boys Basketball Uniforms 15 home and away
BSN SPORT SUPPLY GROUP	\$ 391.60	01/04/2018	Boys Basketball Practice Jerseys/Shorts Decoration (15 each)
BUILD-CHARGE.COM	\$ 114.00	01/08/2018	Faucet
CAROLINA BIOLOGIC SUPP	\$ 86.45	01/08/2018	Dried bees, Wisconsin Fast Plant seeds, and Anti-Algal squares
CAROLINA BIOLOGIC SUPP	\$ 25.45	01/17/2018	Micro tip 215121 YLW/ST RK96
CAROLINA BIOLOGIC SUPP	\$ 72.05	01/23/2018	Restriction enzymes
CHARTER COMM	\$ 62.34	01/12/2018	MS Phones
CHARTER COMM	\$ 20.08	01/03/2018	Fitness Center TVs
CHARTER COMM	\$ 260.32	01/12/2018	AAESA Dorr
CHARTER COMM	\$ 260.32	01/12/2018	AAESA HS
CONSUMERS ENERGY CO	\$ 1,520.46	01/22/2018	Heating bill for 4157 18th St 11/29/17 - 1/1/18
CONSUMERS ENERGY CO	\$ 314.95	01/22/2018	Electric bill for 850 E Superior St 11/29/17 - 1/1/18
CONSUMERS ENERGY CO	\$ 5,778.45	01/22/2018	Electric bill for 507 W Sycamore St 11/29/17 - 1/1/18
CONSUMERS ENERGY CO	\$ 7,168.57	01/22/2018	Electric bill for 4157 18th St 11/29/17 - 1/1/18
CONSUMERS ENERGY CO	\$ 4,866.53	01/22/2018	Electric bill for 435 E Superior St 11/29/17 - 1/1/18
CONSUMERS ENERGY CO	\$ 2,770.23	01/22/2018	Electric bill for 201 Pine St 11/29/17 - 1/1/18
CONSUMERS ENERGY CO	\$ 940.82	01/22/2018	Electric bill for 201 Pine St 11/28/17 - 1/1/18
CONSUMERS ENERGY CO	\$ 518.74	01/22/2018	Electric bill for 316 Pearl St 11/29/17 - 1/1/18
CONTROL SOLUTIONS, INC	\$ 1,035.00	01/05/2018	HS fire alarm system - Relay work in heatpumps
CONTROL SOLUTIONS, INC	\$ 2,703.00	01/24/2018	Labor & materials for two lighting contactors at admin building
CORPORATE APPAREL	\$ 81.77	01/26/2018	Apparel - To be reimbursed by individuals
CORPORATE APPAREL	\$ 124.42	01/26/2018	Apparel - To be reimbursed by individuals
CORPORATE APPAREL	\$ 186.64	01/26/2018	Apparel - To be reimbursed by individuals
CUMMINS BRIDGEWAY-1	\$ 153.60	01/24/2018	Repaired generator at Dorr Elementary
DBC BLICK ART MATERIAL	\$ 47.53	01/15/2018	Art Supplies for \$ Rupke
DEVRIES MEATS	\$ 115.50	01/19/2018	Hearts
DIESEL INJECTION SERVI	\$ 170.66	01/11/2018	lip seal HE351V, turbo mtg gasket, gasket oil outlet, seal square actuator, seal arrow actuator
DKC DIGI KEY CORP	\$ 185.57	01/24/2018	HS robotics Encoder, \$50 discount, no shipping, invoice 244.56 - \$50, - 8.99
DOLLAR TREE	\$ 11.66	01/12/2018	Key Club items for snowcoming
DOLLAR TREE	\$ 78.72	01/10/2018	Posterboard, sewing kits, beads, tape/Supplies, Wayland Dance Competition
DOLLAR TREE	\$ 6.00	01/16/2018	Clipboards, Folders/Judges Supplies, Wayland Dance Competition
DORR STANDARD SERVI	\$ 250.00	01/10/2018	wrecker service #6, tow from 131 south of Dorr to IHC on 54th st
DROPBOX RRSK2XDWGR1V	\$ 99.00	01/15/2018	Renewal fee
ELECTRIC MOTOR WHO	\$ 355.69	01/03/2018	Leeson 131520.00 5HP motor for old cafeteria air handler
ELECTRIC MOTOR WHO	\$ 846.56	01/17/2018	Leeson 15HP 1775 RPM 3PH Motor for HS media center
FAMILY DOLLAR #4630	\$ 4.95	01/04/2018	Milk and cups

FAMILY DOLLAR #4630	\$	15.15	01/11/2018	Snowcoming Pep Assembly Supplies
FAMILY FARMHOME 1	\$	5.40	01/05/2018	Split - Synthetic air compressor oil (used credit) (5.08%)
FAMILY FARMHOME 1	\$	100.98	01/05/2018	Split - Work boots for Kathy, Work clothing for Joe (94.92%)
FAMILY FARMHOME 4	\$	238.83	01/25/2018	salt softener cube 40lb yellow
FAMILY FARMHOME 4	\$	17.98	01/15/2018	Key Club items for snowcoming
FIRE HOUSE GRANDVILLE	\$	399.99	01/05/2018	Portable PA System Replacement (GRBS) will reimburse the cost
FOLLETT SCHOOL SOLUTIO	\$	208.09	01/19/2018	Classroom library books for 1st grade (order 1 of 4)
FOLLETT SCHOOL SOLUTIO	\$	119.92	01/25/2018	English Dept Account - E-Books Mr. Hulbert - This is a charge but returned e-books so I will receive a credit in a couple week and credit this account back.
FOLLETT SCHOOL SOLUTIO	\$	31.42	01/15/2018	Teacher request book order.
FOLLETT SCHOOL SOLUTIO	\$	574.30	01/23/2018	Teacher request biography books.
FOLLETT SCHOOL SOLUTIO	\$	180.32	01/16/2018	High interest sports books to replace outdated ones at Pine library
FSI MICHIGAN UTILITIES	\$	183.76	01/05/2018	Heating bill for 900 135th Ave 11/18/17 - 12/16/17
FSI MICHIGAN UTILITIES	\$	119.02	01/05/2018	Heating bill for 324 W Sycamore St 11/18/17 - 12/18/17
FSI MICHIGAN UTILITIES	\$	81.89	01/05/2018	Heating bill for 324 W Sycamore St 11/18/17 - 12/18/17
FSI MICHIGAN UTILITIES	\$	657.06	01/05/2018	Heating bill for 851 Wildcat Dr 11/18/17 - 12/18/17
FSI MICHIGAN UTILITIES	\$	747.37	01/05/2018	Heating bill for 507 W Sycamore St 11/18/17 - 12/18/17
FSI MICHIGAN UTILITIES	\$	401.06	01/05/2018	Heating bill for 435 E Superior St 11/16/17 - 12/16/17
FSI MICHIGAN UTILITIES	\$	41.00	01/05/2018	Heating bill for 870 1/2 E Superior St 11/18/17 - 12/16/17
FSI MICHIGAN UTILITIES	\$	421.41	01/05/2018	Heating bill for 870 135th Ave 11/18/17 - 12/16/17
FSI MICHIGAN UTILITIES	\$	1,509.95	01/05/2018	Heating bill for 870 135th Ave 11/18/17 - 12/16/17
FSI MICHIGAN UTILITIES	\$	1,509.95	01/05/2018	Heating bill for 870 135th Ave 11/18/17 - 12/16/17
FSI MICHIGAN UTILITIES	\$	1,509.95	01/05/2018	Heating bill for 870 135th Ave 11/18/17 - 12/16/17
FSI MICHIGAN UTILITIES	\$	1,509.95	01/05/2018	Heating bill for 870 135th Ave 11/18/17 - 12/16/17
FSI MICHIGAN UTILITIES	\$	1,253.28	01/05/2018	Heating bill for 316 Pearl St 11/18/17 - 12/18/17
FSI MICHIGAN UTILITIES	\$	1,181.79	01/05/2018	Heating bill for 201 Pine St 11/18/17 - 12/18/17
FSI MICHIGAN UTILITIES	\$	1,509.95	01/05/2018	Heating bill for 701 Wildcat Dr 11/18/17 - 12/16/17
FSI MICHIGAN UTILITIES	\$	1,509.95	01/05/2018	Heating bill for 701 Wildcat Dr 11/18/17 - 12/16/17
FSI MICHIGAN UTILITIES	\$	865.26	01/05/2018	Heating bill for 701 Wildcat Dr 11/18/17 - 12/16/17
GBC ECOMMERCE	\$	145.20	01/12/2018	Laminate
GEMMENS HOME & HARDWAR	\$	69.99	01/08/2018	Props for Play (Ladder)
GEMMENS HOME & HARDWAR	\$	69.99	01/08/2018	Props for Play (Ladder)
GFS STORE #0150	\$	121.77	01/15/2018	Key Club Items for Snowcoming
GFS STORE #0192	\$	44.97	01/19/2018	Plastic Tablecloth
GFS STORE #0192	\$	25.98	01/17/2018	Supplies for Cookie Fundraiser
GFS STORE #0192	\$	126.66	01/23/2018	Staff PTConference dinner supplies.
GFS STORE #0192	\$	43.73	01/25/2018	Lemonade and Cups for Hoops for Heart Assembly and NWEA Celebration
GIH GLOBALINDUSTRIALEQ	\$	3,301.28	01/17/2018	Recycling bins & lids for the district
GO FIGURE, INC.	\$	79.00	01/17/2018	Membership Software Fees
GOODWILL INDUSTRIES GG	\$	8.75	01/22/2018	Decorations for book fair and good condition age appropriate books for Pine Library (74.72%)
GOODWILL INDUSTRIES GG	\$	2.96	01/22/2018	Gently used age appropriate books for WUMS library collection (25.28%)
GREAT LAKES ENERGY COO	\$	998.28	01/03/2018	Electric bill for 851 Wildcat Dr 11/9/17 - 12/12/17
GYP SUM SUPPLY COMPANY	\$	274.56	01/05/2018	Re-stocking fee for ceiling tiles for HS Cafe

HARDING'S MARKET #38	\$	6.47	01/26/2018	Celery, Garbage Bags
HARDING'S MARKET #38	\$	20.33	01/22/2018	Twizzlers, Smarties, Jelly Beans, and Plates
HARDING'S MARKET #38	\$	50.42	01/22/2018	frozen strawberries, gatorade, spoons, chicken wings, dish soap, dixie cups, spartan snap qts
HARDING'S MARKET #38	\$	(1.04)	01/22/2018	Refund for the taxes that were charged.
HARDING'S MARKET #38	\$	29.07	01/19/2018	Cooking in my classroom
HARDING'S MARKET #38	\$	9.95	01/29/2018	Cooking in the classroom
HARDING'S MARKET #38	\$	35.43	01/24/2018	GROCERIES FOR COOKING
HARDING'S MARKET #38	\$	23.24	01/15/2018	Items for cooking in the classroom.
HARDING'S MARKET #38	\$	57.02	01/24/2018	Refreshments for afterschool K-12 Curriculum Committee meetings
HARDING'S MARKET #38	\$	150.00	01/11/2018	Carnations - Hero Night Celebration
HOEKSTRA TRANSPORTATIO	\$	281.57	01/04/2018	valve-header, urea tank
HOEKSTRA TRANSPORTATIO	\$	1,288.43	01/11/2018	kit, turbocharger actuator, turbocharger kit
HOSPITAL NETWORK	\$	120.00	01/22/2018	Medical waste pick-up - 2 containers
HOTEL RESERVATIONS.COM	\$	1,305.09	01/15/2018	Lodging(Holiday Inn Express) for National Conference in Phoenix, AZ, for Mr. Haverdink
INT IN THE GOODIES FA	\$	160.00	01/23/2018	Split - Lolli pops ordered for student council (50.96%)
INT IN THE GOODIES FA	\$	154.00	01/23/2018	Split - Lolli pops ordered for student council (49.04%)
INTEGRITY BUSINESS SOL	\$	40.95	01/11/2018	velcro for walls - to put up Supercats of student on cement wall, 3 rolls
INTEGRITY BUSINESS SOL	\$	11.78	01/15/2018	Special Help inserts for student folders (2 pkgs.) - Teaching Supplies account
INTEGRITY BUSINESS SOL	\$	120.56	01/11/2018	\$100 Penfield
INTEGRITY BUSINESS SOL	\$	101.75	01/15/2018	\$ Kelly May
INTEGRITY BUSINESS SOL	\$	92.87	01/15/2018	\$ Jennifer Paivarinta
INTEGRITY BUSINESS SOL	\$	122.46	01/19/2018	\$ Kathy Pressey
INTEGRITY BUSINESS SOL	\$	49.83	01/22/2018	Merchant \$
INTEGRITY BUSINESS SOL	\$	114.42	01/22/2018	\$ Spicer
INTEGRITY BUSINESS SOL	\$	67.09	01/24/2018	Class Money - Mrs Drew
INTEGRITY BUSINESS SOL	\$	18.49	01/24/2018	Class Money - Spicer
INTEGRITY BUSINESS SOL	\$	30.15	01/25/2018	Class Money - Fletke
INTEGRITY BUSINESS SOL	\$	668.35	01/25/2018	CCA Supplies -
INTEGRITY BUSINESS SOL	\$	154.00	01/25/2018	CCA Graphing Calculator -
INTEGRITY BUSINESS SOL	\$	26.84	01/26/2018	CCA SUPPLIES
INTEGRITY BUSINESS SOL	\$	82.99	01/17/2018	Teacher Supplies - Pencil, Rulers, Glue, Tape Calculator
INTEGRITY BUSINESS SOL	\$	47.90	01/08/2018	Markers, sheet protectors, scissors, colored pencils, crayons - Ben Osburn, SE Level 1 Teacher at Baker Elementary School.
INTEGRITY BUSINESS SOL	\$	145.79	01/08/2018	Tape, note pad, paper, folder
INTEGRITY BUSINESS SOL	\$	145.54	01/19/2018	Office Supplies
INTEGRITY BUSINESS SOL	\$	88.88	01/15/2018	Office supplies, manilla folders, batteries, cups for health room
INTEGRITY BUSINESS SOL	\$	68.71	01/24/2018	Office Supplies - Time Cards
INTEGRITY BUSINESS SOL	\$	35.98	01/05/2018	Split - Kleenex (30.9%)
INTEGRITY BUSINESS SOL	\$	9.80	01/15/2018	Self Inking Refill - Red & Black
INTEGRITY BUSINESS SOL	\$	(4.90)	01/26/2018	Credit - returned defective ink
INTEGRITY BUSINESS SOL	\$	(5.79)	01/29/2018	Credit - Picture Frame

INTEGRITY BUSINESS SOL	\$ 26.28	01/19/2018	order #168112600 - not an order placed by transportation. no known information from Integrity
INTEGRITY BUSINESS SOL	\$ (26.28)	01/19/2018	order #168112600 - refund for transaction that was not transportations
INTEGRITY BUSINESS SOL	\$ 34.65	01/29/2018	certificate holders for OPE, tabs for binder, construction paper
INTEGRITY BUSINESS SOL	\$ (3.02)	01/29/2018	credit for labels that were not available
INTEGRITY BUSINESS SOL	\$ 80.47	01/05/2018	Split - Drinking Cups (69.1%)
INTEGRITY BUSINESS SOL	\$ 26.28	01/24/2018	Comm ed, Office supplies
INTEGRITY BUSINESS SOL	\$ 18.51	01/08/2018	Tape, note pad, paper, folder
IXL MACHINE SHOP	\$ 1,190.00	01/03/2018	Repair to end of hollow fan shaft at HS - (Padnos)
J W PEPPER AND SON INC	\$ 247.49	01/17/2018	Split - Music Choir --
J W PEPPER AND SON INC	\$ 203.06	01/17/2018	Music Supplies--Choir
J W PEPPER AND SON INC	\$ 2,070.42	01/03/2018	Music for Band
J W PEPPER AND SON INC	\$ 3.00	01/03/2018	Music Supplies--Band
J W PEPPER AND SON INC	\$ 15.94	01/17/2018	Split - Orchestra Supplies-
J W PEPPER AND SON INC	\$ 94.99	01/05/2018	Split - She Sings, Something Told the Wild Geese (47.26%)
J W PEPPER AND SON INC	\$ 105.99	01/05/2018	Split - Keep Your Lamps Trimmed and Burning (52.74%)
JAEGER SPORTS INC	\$ 390.75	01/04/2018	Baseball Bands
JIMMY JOHNS - 812	\$ 5.00	01/15/2018	Gift Card - Wayland Dance Competition
JOANN STORES #2378	\$ 141.87	01/15/2018	Costume supplies for play
JOHNSON HLTH TECH-CRP	\$ 3,053.00	01/15/2018	Leg Press for Fitness Center
JOHNSTONE SUPPLY-GR	\$ 579.59	01/15/2018	McQuary motor Baker - old section, heat pump room 119, 300 series medium bearing for Pine St boiler, Woods coupler for HS band room,
JOHNSTONE SUPPLY-GR	\$ 433.26	01/29/2018	Taper bushing, multi-volt relay, wall register, bearing assembly-HS Gym West
K GROUP COMPANIES - ST	\$ 431.15	01/03/2018	Copier maintenance
KENDALL ELECTRIC INC	\$ 542.77	01/05/2018	Lights for FAC
KENDALL ELECTRIC INC	\$ 401.60	01/12/2018	Lamps, connectors, ballast for FAC lights
KENDALL ELECTRIC INC	\$ 176.60	01/26/2018	600V fuses TRS25R for High School Media Center
KENT COUNTY HEALTH FIN	\$ 16.00	01/23/2018	Pool Colilert
KSS ENTERPRISES	\$ 286.17	01/29/2018	Red fiber cloth, powder free gloves, arsenal re juv nal cleaner, trash bags, brooms
KSS ENTERPRISES	\$ 555.20	01/29/2018	Protective floor coating
KSS ENTERPRISES	\$ 2,101.49	01/29/2018	Cleaning cart and Cleaning Companion Recovery Unit- Pine
KSS ENTERPRISES	\$ 2,101.49	01/29/2018	Cleaning cart & Cleaning Companion Recovery Unit- Dorr
KSS ENTERPRISES	\$ 421.84	01/29/2018	32 oz scaled spray bottles, non alcohol sani foam, powder free gloves, mild bowl cleaner, defoamer, green foam hand cleaner, toilet tissue
KSS ENTERPRISES	\$ 447.75	01/29/2018	Vinegar, duster extension, arsenal neutralizer, arsenal clean action
KSS ENTERPRISES	\$ 1,158.03	01/29/2018	Provac filter, erasing pad, Voban deodorant bag, powder free gloves, arsenal Suprox D cleaner, Rejuvnal, top clean, trash bags, green foam hand cleaner, toilet tissue, paper towel
KSS ENTERPRISES	\$ 1,220.93	01/29/2018	Red floor pad, trash bags, toilet tissue, paper towels
LEISURE AQUATIC PRODUC	\$ 685.00	12/28/2017	Pool lift main beam & motor
LIFETIMESTERLING.COM	\$ 184.89	01/11/2018	Retirement gifts for staff
LITTLE CAESARS 1437 00	\$ 23.53	01/15/2018	Key Club fed the kids that were here decorating for snowcoming
LYDEN OIL COMP00 OF 00	\$ 2,475.00	01/03/2018	Diesel Force ultimate 11 fuel 55gal, lift pump slated-brakw wash

MARKERBOARD PEOPLE, IN	\$	103.50	01/16/2018	Markers for Teachers
MARSHALL MUSIC CO	\$	770.67	01/03/2018	Music Supplies--Band
MCDONALD'S M4848 OF	\$	5.00	01/10/2018	Gift Card, Wayland Dance Competition
MCMASTER-CARR	\$	398.93	01/24/2018	HS robotics, air cylinder, pivot bracket, Joint rod, Hex drive screw, mounted pulley for rope
MCMASTER-CARR	\$	147.93	01/29/2018	HS robotics, High strength steel screws, Round standoff, Spacer stock,
MEEKHOF TIRE - GR	\$	135.50	01/04/2018	labor and dismount, valve stems, junk tires to scrap
MEIJER #199 Q01	\$	13.94	01/17/2018	Lab supplies.
MEIJER #199 Q01	\$	105.88	01/23/2018	Lab supplies.
MEIJER #199 Q01	\$	22.50	01/24/2018	Lab supplies.
MEIJER #199 Q01	\$	43.30	01/26/2018	Lab supplies.
MEIJER #199 Q01	\$	29.97	01/12/2018	Spirit assembly supplies
MEIJER #199 Q01	\$	26.47	01/23/2018	Student Council dinner for staff.
MEIJER INC #036 Q01	\$	8.95	01/05/2018	3 ring binders for scripts
MEIJER INC #036 Q01	\$	19.99	01/17/2018	Storage tote for the Scrim
MERLE BOES INC	\$	2,728.32	01/09/2018	Shell rotella ELC pre diluted 50/5, Barrels, DEF Fluid
MEYER MUSIC	\$	585.00	01/04/2018	Electric Violin
MEYER MUSIC	\$	98.67	01/18/2018	Orchestra Supplies
MEYER MUSIC	\$	461.58	01/04/2018	Music, Grease, Valve Oil, Slide Oil
MEYER MUSIC	\$	669.70	01/04/2018	Instrument Repair - HS Band
MHE MCGRAW-HILL ECOMM	\$	463.59	01/11/2018	Consumable Math Journals - Text & Magazines
MHSAA	\$	780.00	01/08/2018	Registration for the Women's In Sports Leadership Conference. Paid by Athletic Boosters.
MICH ASSOC OF SCH ADMI	\$	250.00	01/12/2018	Annual MSPRA Conference fees
MICHIGAN AEYC	\$	155.00	01/29/2018	Jennifer Koon is attending the MiAEYC Conference
MICHIGAN AEYC	\$	155.00	01/29/2018	Jennifer Carlon will be attending the MiAEYC Conference.
MLIVE/ADVANCE CENTRAL	\$	144.00	01/09/2018	Ads in Penasee Globe for lawn care bids and bus camera bids
MSBO	\$	180.00	01/09/2018	MSBO Conference--Tanksley, Facilities for the Business Manager, Food Service for the Business Manager
NCS PEARSON	\$	280.00	01/17/2018	Vineland-3 scoring 1 year subscription, WISC-V Scoring 3 year subscription, KTEA-3 Scoring 3 year subscription for Eileen Chaffee, School Psych.
NCS PEARSON	\$	118.55	01/18/2018	KTEA-3 Comp WE Level 2 Form A Booklet, KTEA-3 Comp WE Leel 3 Form A Booklet, KTEA-3 Comp WE Level 4 Form A Booklet, KTEA-3 Comp Form A Response Booklet for Eileen Chaffee, School Psych.
NELCO	\$	108.45	01/15/2018	Tax Supplies--1099s/Envelopes
OFFICEMAX/OFFICEDEPOT6	\$	17.99	01/11/2018	Card Stock Paper for Mini Flyers
OMNI CHEER	\$	(52.44)	12/28/2017	Returned defected Cheer Shoes - HS Cheer
OTC BRANDS, INC.	\$	169.86	01/22/2018	Prizes for Reading Month
OTC BRANDS, INC.	\$	28.95	01/25/2018	Medium Toy Assortment, Glitter Sticky Hands, Kara Schierbeek - Social Worker.
PAYPAL CREATIVITYU	\$	400.00	01/04/2018	Odyssey of the Mind State Memberships and Tournament Fees
PAYPAL CROBOTPLLC	\$	288.18	01/10/2018	HS robotics, Elevator roller kit wide tubing
PAYPAL CROBOTPLLC	\$	439.00	01/11/2018	HS robotics, brackets, air cylinder mount, bearing plate, bearing block, Roller end cap, wide tubing

PAYPAL MICHIGANCOU	\$	180.00	01/04/2018	Conference Registration 78th Annual MCEC Conference for Kara Schierbeek, Social Worker.
PAYPAL OZZY BOARDS	\$	42.44	01/29/2018	HS robotics supplies for robot
PJ PRINTING LLC	\$	184.94	01/26/2018	Preschool Handbooks
PJ PRINTING LLC	\$	200.51	01/12/2018	Window envelopes for office
PJ PRINTING LLC	\$	112.75	01/12/2018	Printing of postcards for Early Childhood Nights mailing
PJ PRINTING LLC	\$	255.94	01/22/2018	800 laminated supercats for student pictures for welcome wall in entry way at Steeby
PM ENGRAVING COMPANY	\$	36.55	01/03/2018	Name Plates
RADISSON PLAZA HOTEL	\$	13.00	01/26/2018	Parking at MASA winter conference
RADISSON PLAZA HOTEL	\$	27.00	01/26/2018	Parking for MASA Mid-Winter Conference
RADISSON PLAZA HOTEL	\$	9.00	01/29/2018	Parking for MASA Mid-Winter Conference
RAYMOND GEDDES & COMPA	\$	30.15	01/29/2018	Fling Shot Animals, Kara Schierbeek - Social Worker.
REPUBLIC SERVICES TRAS	\$	1,678.82	01/16/2018	Trash removal - district wide
REV.COM	\$	5.00	01/25/2018	closed captioning fees for Welcoming Schools video and Preschool video for website
REV.COM	\$	3.00	01/25/2018	closed captioning fees for Kindergarten video on website
ROAD EQUIPMENT PARTS C	\$	275.20	01/04/2018	fleetguard filter, return for good core
ROAD EQUIPMENT PARTS C	\$	577.48	01/29/2018	poly v belt, brake shoe kit, inherent core, brake drum, re/kp logo box
RYAN'S MODERN SEWER CL	\$	403.00	01/05/2018	Cabled 45' in the old staff lounge at HS. Cleared paper blockage, reset water closet, flushed system
SA MORMAN & CO	\$	2,025.00	01/12/2018	High School gym door replacement and installation.
SCHOLASTIC EDUCATION	\$	20.00	01/29/2018	RTI Materials for interventions
SCHOLASTIC READING CLU	\$	3.50	01/09/2018	Books for Kindergarten Registration
SCHOLASTIC READING CLU	\$	387.00	01/24/2018	Leveled books for new kindergarten classroom library
SCHOLASTIC READING CLU	\$	55.00	01/04/2018	Books for January Playgroup
SDP-SI	\$	255.66	01/18/2018	HS robotics supplies for robot
SDP-SI	\$	19.56	01/19/2018	HS robotics
SHOES ON THE WEB	\$	68.99	01/10/2018	Work Shoes - JH
SOCIETY FOR HUMAN RESO	\$	189.00	01/19/2018	SHRM Annual Membership
SOLUTION TREE INC	\$	759.00	01/12/2018	PLC Summit Conference, Phoenix, AZ. Mr. Haverdink National Conference
SOUTHWEST AIRLINES	\$	379.00	01/15/2018	Flight to and from National Conference in Phoenix, AZ, for Mr. Haverdink
SP ARMABOT	\$	57.00	01/05/2018	HS robotics, encoder
SP PROF ELLIOT ENGEL	\$	10.00	01/18/2018	Lecture series: Poetry
SPEC HLTH MED GRP I	\$	89.00	01/11/2018	Employee Health Screening
SPEC HLTH MED GRP I	\$	201.00	01/23/2018	Employee Health Screening
SPECTRUM HEALTH PEN	\$	143.00	01/19/2018	DOT physical & Drug screen
SPEEDWAY 03578 115	\$	50.00	01/08/2018	Gas card McKinney Vento - AS
SPEEDWAY 03578 115	\$	50.00	01/23/2018	gas card McKinney Vento - AS
SQ SQ BOOKS & MORTAR	\$	16.39	01/09/2018	Split - Two books for Pine library (62.13%)
SQ SQ BOOKS & MORTAR	\$	9.99	01/09/2018	Split - Donald Trump book for WUMS library (37.87%)
SQ SQ BOOKS & MORTAR	\$	(19.99)	01/17/2018	Refund for returned book
SQ SQ BOOKS & MORTAR	\$	27.98	01/09/2018	Books for the WUMS library
SQ SQ BOOKS & MORTAR	\$	18.38	01/15/2018	Books for WUMS Library

SQU SQ MICHIGAN DANCE	\$ 70.00	01/15/2018	Individual Michigan Dance Council Fees \$10 each for 7 students attending Michigan Youth Arts Festival Adjudication
SQU SQ RT STITCHCRAFT	\$ 1,699.17	01/17/2018	Comm Ed, Indoor Soccer, team shirts
SSI SCHOOL SPECIALTY	\$ 19.00	01/12/2018	Poster Board
STUDIES WEEKLY	\$ 573.75	01/24/2018	Social Studies weekly for 3rd grade
SUBWAY 00169300	\$ 52.69	01/11/2018	Lunch , Wayland Dance Competition
SUN RENTALS INC	\$ 254.50	01/17/2018	Table Rentals - PSAT Testing
SUN RENTALS INC	\$ 222.00	01/08/2018	Summer Fun Tastic Meal Program. Deposit for Sun Rental Bounce party rentals
SUPPLYHOUSE.COM	\$ 250.80	01/03/2018	Bell & Gosset coupler assemblies
SWIMOUTLET.COM	\$ 212.27	01/17/2018	Swim Fins - Swimming, Chuck-A-Duck money
TARGET 00028183	\$ (54.98)	01/05/2018	Snow pants and coat return. This was purchased with the cup stacking funds. Did not fit student.
TARGET.COM	\$ 5.29	01/29/2018	Target - Snacks for students when needed.
TARGET.COM	\$ 29.95	01/29/2018	Target Snacks for students when needed
TEACHERSPAYTEACHERS.CO	\$ 53.00	01/19/2018	\$ Merchant
TEACHERSPAYTEACHERS.CO	\$ 95.00	01/08/2018	Artic. Word List, Cactus ART-tic., Pump. ART-tic., Santa ART-tic., Turkey ART-tic., Snow Globe ART-tic., KAPOW Growing Bundle!, No Prep Speech&Lang. FOR A YEAR, Artic. Stories, Snowman Beard Chop: Artic Craft, Speech & Lang. News. - Speech Teacher-L.Jones
TEACHERSPAYTEACHERS.CO	\$ 75.00	01/09/2018	Lift-a-Flap Interactive Book BUNDLE #2, Lift-a-Flap Interactive Book BUNDLE #1 - Speech Teacher, Kailey Lewis.
TEACHERSPAYTEACHERS.CO	\$ 53.25	01/18/2018	Around the World Language Activities, Would You Rather Articulation, Language Blocks, Multiple Meaning Words Mini Unit, Inferencing Paragraphs - Speech Teacher, Jessica Rozema
TEACHERSPAYTEACHERS.CO	\$ 8.75	01/12/2018	Computer Lab Organization Templates
TECHNOLOGY SOLUTIONS	\$ 319.96	01/08/2018	iPad repair
TECHNOLOGY SOLUTIONS	\$ 319.96	01/15/2018	iPad Repair
TECHNOLOGY SOLUTIONS	\$ 139.99	01/18/2018	iPad Repair
TECHNOLOGY SOLUTIONS	\$ 339.97	01/25/2018	iPad Repair
THE HOME DEPOT #2715	\$ 129.00	01/02/2018	HS robotics, Resin tall Cabinet for shop
THE HOME DEPOT #2761	\$ 331.30	01/15/2018	HS Robotics Wood to build the field
THE MURDER MYSTERY COM	\$ 699.00	01/11/2018	Murder Mystery Dinner royalties
THE WORKING MAN	\$ 149.99	01/24/2018	Carhartt jacket for Don.
TITLEI.ORG	\$ 599.00	01/09/2018	Registration for National Title I Association Conference (Steeby receiving award)
TRAVEL INSURANCE POLIC	\$ 27.73	01/15/2018	Travel insurance for PA trip
TROPHY DEPOT INC	\$ 320.07	01/10/2018	Trophies , Wayland Dance Competition
TROPHY DEPOT INC	\$ 53.75	01/15/2018	Additional Trophies - Wayland Dance Competition
TROPHY DEPOT INC	\$ 30.95	01/18/2018	Additional Trophies - Wayland Dance Competition
USPS PO 2597840348	\$ 11.86	01/22/2018	Postal Return
VEX ROBOTICS INC	\$ 781.36	01/02/2018	HS robotics Encoder, Breakout board, Gussets
VEX ROBOTICS INC	\$ 185.04	01/10/2018	HS robotics, Versapanetary gearbox
VEX ROBOTICS INC	\$ 1,658.31	01/17/2018	HS robotics Ballshifter, versaplantetary, Pneumatic fitting kit, alum pulley, gearbox

VEX ROBOTICS INC	\$	887.00	01/23/2018	HS robotics, double solenoid valve, 5 station base mount, ball shifter pneumatic fitting kit, omni wheel
VISIONS AUTO GLASS	\$	450.00	01/22/2018	bus #13 windshield replacement
VISTAPR VISTAPRINT.COM	\$	77.74	01/26/2018	PBIS - Cat cash for ROAR store
VISTAPR VISTAPRINT.COM	\$	62.52	01/10/2018	HS Office Supplies - PRIDE TICKETS
VOICES FOR HEALTH INC	\$	126.28	01/05/2018	Interpreter for Baker Elementary, Contract Service--Interpreter
VZWRLSS MY VZ VB P	\$	32.72	01/03/2018	Emergency Phones
VZWRLSS MY VZ VB P	\$	1,312.12	01/03/2018	District Cell
W T COX INFORMATION SE	\$	175.44	01/19/2018	Yearly magazine subscription for Pine library
W. SOULE & COMPANY	\$	1,831.03	01/15/2018	Repaired 2 1/2" copper heating line in media hallway at Steeby, domestic water heater
WAL-MART #2061	\$	31.09	01/12/2018	Key Club - items for snowcoming
WALMART.COM	\$	57.01	01/19/2018	Arcane Wonders Sheriff of Nottingham Board Game, Apples to Apples Party Box, Therapy Putty Resistive Hand Exercise Kit - Brett Newman, Social Worker.
WATERFILTERS.NET	\$	86.87	01/19/2018	Whole building water filters for Dorr Elementary
WAYLAND DO IT BEST	\$	17.99	01/05/2018	Split - DPD Powder Reagent (4.34%)
WAYLAND DO IT BEST	\$	342.37	01/05/2018	Split - Foam brush, outlet, union, snow shovel, shelf bracket, cable tie, plywood, caster, silicone sealant, 8" diamond wheel, chain, ice maker filter, couplings, can handle, 40w Bulb, spray paint, (82.63%)
WAYLAND DO IT BEST	\$	204.63	01/24/2018	Snow shovel, plunger, lubricant, super flapper, flush lever, security bit set, screws, nuts, bolts, washers, nails, connectors, penetrant, slot screwdriver, patch guard, door stop, male hose repair, brass end cap, paint, fuse, 3-way switch, bit, lumber
WAYLAND DO IT BEST	\$	17.99	01/05/2018	Split - Titanium bit set (4.34%)
WAYLAND DO IT BEST	\$	35.99	01/05/2018	Split - Flashlight (8.69%)
WAYLAND PARTS PLUS STO	\$	8.15	01/26/2018	2 oz seal all, amp blade
WAYLAND PARTS PLUS STO	\$	36.15	12/29/2017	WIX Spin on lube, 5w-30 SYB B
WAYLAND PARTS PLUS STO	\$	94.99	01/10/2018	24 mo/NC repl.8, core deposit
WEBFRONT STORES LLC	\$	319.98	01/19/2018	Cabinetry for maintenance department
WEEBLY.COM	\$	144.00	01/11/2018	Website for Art Through The Eyes of a Child
WEICK"S FOOD	\$	18.94	01/05/2018	GROCERIES FOR COOKING
WEST MICHIGAN INTERNAT	\$	4,506.40	01/19/2018	bus # 23 accident repairs (92.23%)
WEST MICHIGAN INTERNAT	\$	684.13	01/08/2018	Kit, Exh rcn cooler
WEST MICHIGAN INTERNAT	\$	(1,581.65)	01/10/2018	kit, exh rcn cooler refund
WEST MICHIGAN INTERNAT	\$	1,581.65	01/11/2018	kit exh rcn cooler
WEST MICHIGAN INTERNAT	\$	89.74	01/16/2018	antenna telescoping radio 96
WEST MICHIGAN INTERNAT	\$	379.78	01/19/2018	bus #6 repair (7.77%)
WEST MICHIGAN INTERNAT	\$	(60.00)	01/23/2018	Kit, exh rcn cooler refund
WEST MICHIGAN INTERNAT	\$	907.98	01/09/2018	USB-Link 2
WEST MICHIGAN POWER CL	\$	344.50	01/10/2018	55 gallon drum truck wash
WESTCOAST PRODUCTS	\$	408.13	01/10/2018	HS robotics, Timing belts, pulley, gussets, bearing mount,
WESTCOAST PRODUCTS	\$	231.70	01/22/2018	HS robotics, Sprockets , washers, Hex shaft coupler, CAN connector
WINTER 2018 ART ED NOW	\$	149.00	01/19/2018	Online Art Conference for Chris Rupke
WWW.RESERVATIONS.COM	\$	14.99	01/15/2018	Hotel Service Fee for National Conference for Mr. Haverdink

YOUTHLIGHT, INC.	\$ 84.80	01/25/2018	Mindfulness It's Elementary, Evidence-Based Insights and Act, 101 Creative Strategies for Reaching Unmotivated Student Learners, Stephanie Larsen- Social Worker.
ZORO TOOLS INC	\$ 140.00	01/19/2018	Indoor, Outdoor laser distance meter
ZYLSTRA DOOR, I	\$ 110.00	01/05/2018	Reset fire door at HS
Purchase Card Total	<u>\$ 152,123.14</u>		