

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

Vendor	Amount	Date	Description
4TE GO FIGURE, INC.	\$ 79.00	01/17/2019	Member management software
ACOUSTIMAC	\$ 3,037.62	01/22/2019	Acoustic Wall panels 4pc sound panels for HS Science Rooms
ADOLPH KIEFER AND ASSO	\$ 427.50	12/28/2018	Split - Swim Caps - Aquaticats (67.46%)
ADOLPH KIEFER AND ASSO	\$ 206.25	12/28/2018	Split - Swim Caps - Girls Swim (32.54%)
AJS GRILL AND COCKTAIL	\$ 82.34	01/14/2019	Lunch provided for Special Ed Team
ALRO STEEL CORP	\$ 250.07	01/14/2019	HS robotics polycarb, repro, cut board
AMAZON PRIME	\$ (13.77)	01/04/2019	refund for amazon prime membership - cancellation of membership
AMAZON PRIME	\$ 13.77	12/31/2018	Prime Membership Fee
AMAZON.COM M22TK4WC2	\$ 33.42	01/09/2019	Books for Pine Library collection (March Book Madness Books)
AMAZON.COM M24AT49C2	\$ 32.06	01/07/2019	Wypall L30 towels
AMAZON.COM M28GS29Q2	\$ 30.99	01/07/2019	Books for Pine library collection
AMAZON.COM M29R87KP2	\$ 75.96	01/04/2019	Books for Baker
AMAZON.COM MB01U4X71	\$ 7.59	01/17/2019	Adapter for sound system
AMAZON.COM MB03A4CM2	\$ 419.80	01/11/2019	Hot Plates for MS Science. To be reimbursed.
AMAZON.COM MB0YY73C0	\$ 22.32	01/09/2019	Books for Pine Library collection (March Book Madness Books)
AMAZON.COM MB11L3OA0	\$ 14.29	01/03/2019	Books for Pine Street Library collection
AMAZON.COM MB1RT3N30	\$ 39.52	01/08/2019	Headsets for WIDA testing
AMAZON.COM MB1TU1390	\$ 207.34	01/09/2019	Books for Pine Library collection (March Book Madness Books)
AMAZON.COM MB3YA33O0	\$ 23.78	01/09/2019	Books for Pine Library collection (March Book Madness Books)
AMAZON.COM MB5HL3G40	\$ 25.78	01/16/2019	World Languages
AMAZON.COM MB5MZ6342	\$ 90.31	01/18/2019	AP Lang textbooks (the help)
AMAZON.COM MB6T56OQ0	\$ 23.78	01/03/2019	Books for Pine Street Library collection
AMAZON.COM MB7UR9M42	\$ 10.99	01/28/2019	Teaching supplies
AMAZON.COM MB7WZ2001	\$ 8.97	01/14/2019	Plastic storage clipboard - Pine Street SE Staff
AMAZON.COM MB8MO94L1	\$ 29.44	01/07/2019	tissues
AMAZON.COM MB8X18JE1	\$ 20.58	01/11/2019	Books for Pine Street library based on popular fiction student selections from book
AMAZON.COM MB9SM1JQ0	\$ 12.74	01/11/2019	Books for Pine Street library based on popular fiction student selections from book
AMZN MKTP US M21NQ1SG2	\$ 134.46	01/03/2019	Books for WUMS Library collection (March Book Madness Books)
AMZN MKTP US M22F06K32	\$ 111.74	01/04/2019	headphones for the computer lab
AMZN MKTP US M22MU8YW2	\$ 59.94	01/09/2019	Outdoor basketball hoop nets for Pine St playground
AMZN MKTP US M23EH4YU1	\$ 32.44	01/03/2019	Books for WUMS Library collection (March Book Madness Books)
AMZN MKTP US M23KQ6SU2	\$ 119.95	01/03/2019	Stem/ Makerspace Magna Tiles
AMZN MKTP US M24N11S42	\$ 14.50	01/03/2019	Books for WUMS Library collection (March Book Madness Books)
AMZN MKTP US M25G289N2	\$ 15.35	01/07/2019	Book for Pine library collection
AMZN MKTP US M29RU1RR2	\$ 10.69	01/08/2019	Power cable replacement for 3D printer in WUMS library
AMZN MKTP US MB0137S41	\$ 109.89	01/28/2019	Chair for staff. Odds and ends for staff
AMZN MKTP US MB0HF7TP1	\$ 32.91	01/11/2019	Coaches vs. Cancer Supplies
AMZN MKTP US MB0SH6AK0	\$ 49.20	01/14/2019	Make and Take supplies
AMZN MKTP US MB0SP1NN2	\$ 173.97	01/18/2019	books for Baker
AMZN MKTP US MB0ZL2O72	\$ 99.99	01/11/2019	Amazon - Avalopn 2 stage Replacement Filters for Avalon water cooler
AMZN MKTP US MB1EZ1T61	\$ 972.96	01/11/2019	Headphones
AMZN MKTP US MB2AA7NM1	\$ 16.63	01/08/2019	Container for Stem/ Makerspace supplies
AMZN MKTP US MB2FH0T71	\$ 11.24	01/11/2019	Spirit Store Valentine Supplies
AMZN MKTP US MB2KF6FH1	\$ 14.48	01/07/2019	Uniball Blue Ink refills
AMZN MKTP US MB2OF2FO2	\$ 6.28	01/14/2019	Coaches vs. Cancer Supplies
AMZN MKTP US MB3P53S50	\$ 41.29	01/28/2019	Teaching supplies
AMZN MKTP US MB3QH5X81	\$ 8.99	01/18/2019	Spirit Store Supplies
AMZN MKTP US MB46X0BX1	\$ 41.97	01/22/2019	Concrete
AMZN MKTP US MB4GF7OR2	\$ 6.50	01/14/2019	Coaches vs. Cancer Supplies
AMZN MKTP US MB4YL7CC2	\$ 11.70	01/11/2019	HS Robotics supplies
AMZN MKTP US MB5JD4X00	\$ 34.99	01/17/2019	Split - Dewalt 18 volt power tool battery (50%)
AMZN MKTP US MB5JD4X00	\$ 34.99	01/17/2019	Split - Dewalt 18 volt power tool batther (50%)
AMZN MKTP US MB5JX8AB0	\$ 33.69	01/14/2019	Costume pieces for Excalibur!
AMZN MKTP US MB5UI4P90	\$ 66.91	01/15/2019	Spirit Store Supplies/Valentine Supplies
AMZN MKTP US MB5WE1B60	\$ 22.94	01/22/2019	Bright Color Modeling ClayJovi Air-Dry Modeling Clay
AMZN MKTP US MB6BM6GU1	\$ 3.73	01/16/2019	Spirit Store Supplies
AMZN MKTP US MB6IR0PR1	\$ 22.06	01/16/2019	World Languages
AMZN MKTP US MB79N9MB0	\$ 10.89	01/18/2019	Spirit Store Supplies
AMZN MKTP US MB7OD3TQ1	\$ 329.89	01/11/2019	HES 9600 electric door strike
AMZN MKTP US MB8H24VC0	\$ 12.59	01/18/2019	books for Baker
AMZN MKTP US MB8UD4CH0	\$ 63.88	01/02/2019	Boys Basketball Laundry Detergent
AMZN MKTP US MB95J7Q50	\$ 59.99	01/24/2019	Excalibur! The Sword
AMZN MKTP US MB9UU9N02	\$ 28.49	01/17/2019	hand warmers for playground aidesTeaching SuppliesReceipt attached
AMZN MKTP US MB9X40E00	\$ 138.94	01/14/2019	Costume pieces for Excalibur
AMZN MKTP US MB9Y33PC2	\$ 10.45	01/24/2019	Spirit Store supplies
ANDY MARK INC	\$ 17.98	01/25/2019	HS robotics Cylinders, compressors, wheels, nuts, pizycam
ANDY MARK INC	\$ 90.64	01/16/2019	HS robotics Wheels
ANDY MARK INC	\$ 1,572.22	01/11/2019	HS robotics Brackets, bumper material, hex bearing
ANDY MARK INC	\$ 120.64	01/10/2019	HS robotics Spacers, Steel gear
ANDY MARK INC	\$ 322.64	01/09/2019	HS Robotics Elevator bearing kit, gaffers tape

ANDY MARK INC	\$	76.04	01/08/2019	HS robotics, balls, game piece
ANDY MARK INC	\$	413.28	01/28/2019	HS Robotics spacers, sensors, encoders, wheels, wire, retaining ring, ball bearings
ARC SERVICES/TRAINING	\$	300.00	01/04/2019	Learn to swim authorized provider fee (American Red Cross)
ATT BILL PAYMENT	\$	76.47	01/21/2019	HS back up internet
ATT CONS PHONE PMT	\$	2,003.82	01/11/2019	District Land lines
AUDIBLE US	\$	229.50	01/07/2019	Annual renewal for staff and students to share to listen to audio books (to encoura
BARNES&NOBLE.COM-BN	\$	228.44	01/15/2019	New Titles
BASIC	\$	38.25	01/14/2019	Basic Flex--Administration Fees
BESTBUYCOM805605286285	\$	(60.00)	01/22/2019	Boys Swim Laptop - Boosters - Tax Refund
BESTBUYCOM805605286285	\$	299.99	01/21/2019	Boys Swim Lap Top - Boosters - 3 Year Warranty
BESTBUYCOM805605286285	\$	1,059.99	01/21/2019	Boys Swim Lap Top - Boosters
BIG BOY 376	\$	25.91	01/07/2019	Breakfast meeting with board president and incoming board president.
BIGGBY COFFEE STORE 41	\$	43.53	01/14/2019	Coffee - Wrestling Invite 1/12
BIGGBY COFFEE STORE 41	\$	37.84	01/09/2019	Coffee provided for the teachers along with information on the first day of impleme
BIGGBY COFFEE STORE 41	\$	73.74	01/17/2019	Breakfast items for Dance Competition
BROWNPAPERTICKETS COM	\$	150.00	01/25/2019	SWMSBO Registration Fees
BULK WIRE 6090	\$	232.57	01/17/2019	HS robotics Black Zip cords
BUY DOOR HARDWARE NOW	\$	295.00	01/18/2019	RCI Fire Rated Electric Strike for Dorr Elementary Main office door
CANVA FOR WORK MONTHLY	\$	12.95	01/03/2019	Canva subscription for communications
CANVA FOR WORK YEARLY	\$	107.93	01/03/2019	Canva subscription for communications
CAROLINA BIOLOGIC SUPP	\$	54.55	01/15/2019	Sheep Brain w/Pail, Muscle slide, and Giant Multipolar Slide
CAROLINA BIOLOGIC SUPP	\$	46.45	01/11/2019	Wisconsin Fast Plant Seeds
CAROLINA BIOLOGIC SUPP	\$	16.35	01/03/2019	Wisconsin Fast Plant Fertilizer
CAROLINA BIOLOGIC SUPP	\$	19.85	12/31/2018	Potting Soil
CDW GOVT #QRF8483	\$	310.80	01/16/2019	Projector Bulbs
CEREBELLUM CORPORATION	\$	265.73	01/14/2019	Split - Choose 2 and diffuse heavy duty poster (99.35%)
CEREBELLUM CORPORATION	\$	1.75	01/14/2019	Split - Choose 2 and diffuse heavy duty poster (0.65%)
CHARTER COMM	\$	66.68	01/14/2019	Middle School Phones
CHARTER COMM	\$	113.00	01/14/2019	HS Internet / AAESA
CHARTER COMM	\$	113.00	01/14/2019	Dorr Internet / AAESA
CHARTER COMM	\$	20.09	01/03/2019	Fitness Center Cable
CHEER ORDERS WAREHOUSE	\$	59.90	01/22/2019	Undershirt for winter guard uniform.
CONSUMERS ENERGY CO	\$	1,076.67	01/23/2019	Heating bill for 4157 18th St 11/29/18 - 1/1/19
CONSUMERS ENERGY CO	\$	331.66	01/23/2019	Electric bill for 850 E Superior St 11/29/18 - 1/1/19
CONSUMERS ENERGY CO	\$	658.41	01/23/2019	Electric bill for 314 Pearl St 11/29/18 - 1/1/19
CONSUMERS ENERGY CO	\$	5,723.56	01/23/2019	Electric bill for 507 W Sycamore St #2 11/29/18 - 1/1/19
CONSUMERS ENERGY CO	\$	5,829.86	01/23/2019	Electric bill for 4157 18th St 11/29/18 - 1/1/19
CONSUMERS ENERGY CO	\$	4,062.52	01/23/2019	Electric bill for 435 E Superior St 11/29/18 - 1/1/19
CONSUMERS ENERGY CO	\$	1,290.81	01/23/2019	Electric bill for 201 Pine St 11/29/18 - 1/1/19
CONSUMERS ENERGY CO	\$	2,448.52	01/23/2019	Electric bill for 201 Pine St 11/29/18 - 1/1/19
CONSUMERS ENERGY CO	\$	502.66	01/23/2019	Electric bill for 316 Pearl St 11/29/18 - 1/1/19
CONTROL SOLUTIONS, INC	\$	480.00	01/11/2019	Replaced Co2 combo stat in Pine gym w/regular one.
CONTROL SOLUTIONS, INC	\$	600.00	01/28/2019	HS controls were down. Troubleshoot-server was working but, not serving web pages. R
CROWN AWARDS INC	\$	57.78	01/21/2019	Trophies and awards for Dance Competition
CROWN AWARDS INC	\$	601.71	01/08/2019	Trophies and awards for Dance Competition Taxes charged/called to get credit
DANCEWEAR SOLUTIONS	\$	17.87	01/23/2019	Plus size undershirt for winter guard uniform.
DBC BLICK ART MATERIAL	\$	59.15	01/04/2019	Supplies for Art room 432 Color pack?Cray/Pastel
DELTA	\$	169.00	01/24/2019	Young 5's Conference
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DEMCO INC	\$	100.81	01/23/2019	Library supplies
DEMCO INC	\$	211.07	01/09/2019	Library supplies
DEMCO INC	\$	132.59	01/07/2019	Book Covering supplies
DOLLAR DAYS INTERNATIO	\$	54.45	01/08/2019	Student Council Supplies
DOLLAR GENERAL #14539	\$	1.00	01/09/2019	20 pk balloons
DOLLAR TREE	\$	14.00	01/14/2019	Pens, Posterboard, Bags, ScissorsDance Competition Supplies
DOLLAR-GENERAL #9954	\$	33.70	01/21/2019	Batteries and Glue Sticks
DOLLAR-GENERAL #9954	\$	35.72	01/21/2019	Teaching supplies
DRAMATICPUBLISHING.COM	\$	28.40	01/14/2019	Perusal scripts
EMBI TEC	\$	84.53	01/04/2019	PTC to taste or not to taste mini lab
EXPEDIA 7407246684364	\$	8.15	01/23/2019	Y5's Conference
FAMILY DOLLAR #4630	\$	6.50	01/11/2019	Aluminum Foil, Socks, & Cups
FAMILY DOLLAR #4630	\$	3.60	01/04/2019	Playgroup craft supplies
FAMILY FARE 265	\$	23.29	01/18/2019	Chicken Leg Quarters
FAMILY FARMHOME 1	\$	19.49	01/28/2019	5/8 x 49 Kevlar V Belt boys pool locker room unit
FCC FRANKLINCVYSEMINAR	\$	408.00	01/18/2019	3rd grade teacher (CJ) conference "Leadership in Me Conference", Kalamazoo MI
FCC FRANKLINCVYSEMINAR	\$	408.00	01/18/2019	3rd grade teacher (DH) Leadership in Me Conference in Kalamazoo MI
FCC FRANKLINCVYSEMINAR	\$	816.00	01/18/2019	3rd grade teacher (MS)/(KO) Leadership In Me Conference, Kalamazoo MI
FCC FRANKLINCVYSEMINAR	\$	408.00	01/18/2019	3rd grade teacher (SJ) conference Leadership in Me Conference in Kalamazoo MI
FOLLETT SCHOOL SOLUTIO	\$	3,297.80	01/14/2019	To Kill a Mockingbird ebooks for American Modern Lit courses
FOLLETT SCHOOL SOLUTIO	\$	240.31	01/14/2019	Books for WUMSLibrary collection (March Book Madness Books)
FOLLETT SCHOOL SOLUTIO	\$	179.87	01/09/2019	Books for WUMS Library collection (March Book Madness Books)
FOLLETT SCHOOL SOLUTIO	\$	116.00	01/15/2019	Books for WUMS library
FSI MICHIGAN UTILITIES	\$	189.24	01/16/2019	Heating bill for 900 135th Ave 11/20/18 - 12/19/18
FSI MICHIGAN UTILITIES	\$	589.29	01/16/2019	Heating bill for 851 Wildcat Dr 11/20/18 - 12/19/18
FSI MICHIGAN UTILITIES	\$	110.48	01/09/2019	Heating bill for 324 W Sycamore St 11/20/18 - 12/19/18
FSI MICHIGAN UTILITIES	\$	89.84	01/09/2019	Heating bill for 324 W Sycamore St 11/20/18 - 12/19/18

FSI MICHIGAN UTILITIES	\$	809.30	01/09/2019	Heating bill for 507 W Sycamore St 11/20/18 - 12/19/18
FSI MICHIGAN UTILITIES	\$	401.14	01/16/2019	Heating bill for 435 E Superior St 11/20/18 - 12/19/18
FSI MICHIGAN UTILITIES	\$	771.60	01/16/2019	Heating bill for 870 135th Ave 11/20/18 - 12/19/18
FSI MICHIGAN UTILITIES	\$	1,509.95	01/16/2019	Heating bill for 870 135th Ave 11/20/18 - 12/19/18
FSI MICHIGAN UTILITIES	\$	1,509.95	01/16/2019	Heating bill for 870 135th 11/20/18 - 12/19/18
FSI MICHIGAN UTILITIES	\$	943.35	01/16/2019	Heating bill for 701 Wildcat Dr 11/20/18 - 12/19/18
FSI MICHIGAN UTILITIES	\$	1,509.95	01/16/2019	Heating bill for 870 135th Ave 11/20/18 - 12/19/18
FSI MICHIGAN UTILITIES	\$	45.91	01/16/2019	Heating bill for 870 1/2 E Superior St 11/20/18 - 12/19/18
FSI MICHIGAN UTILITIES	\$	1,467.49	01/09/2019	Heating bill for 316 Pearl St 11/20/18 - 12/19/18
FSI MICHIGAN UTILITIES	\$	1,316.21	01/09/2019	Heating bill for 201 Pine St 11/20/18 - 12/19/18
FSI MICHIGAN UTILITIES	\$	1,509.95	01/16/2019	Heating bill for 701 Wildcat Dr 11/20/18 - 12/19/18
FSI MICHIGAN UTILITIES	\$	1,509.95	01/16/2019	Heating bill for 701 Wildcat Dr 11/20/18 - 12/19/18
FUNDRAISING.COM	\$	320.00	01/17/2019	Lollipops for Student Council
GFS STORE #0192	\$	43.47	01/28/2019	Plastic Tablecloth
GFS STORE #0192	\$	62.38	01/22/2019	PTConference dinner for staff.
GFS STORE #0192	\$	151.80	01/24/2019	Conference treats for parents, cookies
GR CENTRAL IRON	\$	317.00	01/28/2019	HS ROBOTICS, aluminum
GR CENTRAL IRON & STEE	\$	417.00	01/16/2019	HS robotics Aluminum
GREAT AMERI OPPORTUNIT	\$	2,558.60	01/16/2019	Girls Basketball Fundraiser Supplies
GREAT LAKES ENERGY COO	\$	842.98	01/03/2019	Electric bill for 851 Wildcat Dr 11/13/18 - 12/11/18
HARBOR FREIGHT TOOLS 1	\$	299.99	01/02/2019	HS Robotics Drill press
HARDING'S MARKET #38	\$	11.17	01/21/2019	Vicks, and Bowls
HARDING'S MARKET #38	\$	1.49	01/11/2019	Gloves
HARDING'S MARKET #38	\$	26.91	01/24/2019	MS Level 2 groceries for class cooking: Cream cheese, American Cheese, cheddar chee
HARDING'S MARKET #38	\$	160.00	01/07/2019	Staff Recognition Gift Cards
HARDING'S MARKET #38	\$	8.99	01/14/2019	Donuts - Wrestling Invite 1/12
HOLWERDA-SNOAP SPORTIN	\$	30.00	01/25/2019	Holwerda-Snoap - Boys Swim Invite Trophy
INT IN TEAM FITZ GRAP	\$	145.00	01/23/2019	Banner Updates
INTEGRITY BUSINESS SOL	\$	307.57	01/11/2019	Bulletin Board Paper for Classrooms
INTEGRITY BUSINESS SOL	\$	191.58	01/22/2019	Laminating paper, Construction paper
INTEGRITY BUSINESS SOL	\$	23.07	01/24/2019	Colored paper for Registration
INTEGRITY BUSINESS SOL	\$	54.90	01/21/2019	Registration Folders
INTEGRITY BUSINESS SOL	\$	43.66	01/09/2019	Employee Time Cards (Two Types)
INTEGRITY BUSINESS SOL	\$	59.17	01/10/2019	Glue Sticks, tape, plastic cups, manilla folders
INTEGRITY BUSINESS SOL	\$	18.99	01/21/2019	Batteries for Microphones
INTEGRITY BUSINESS SOL	\$	7.99	01/07/2019	Yellow Envelopes - Dance Invite
INTEGRITY BUSINESS SOL	\$	32.94	01/22/2019	Portfolio Folders for Kindergarten Registration Packets
J W PEPPER AND SON INC	\$	256.52	01/18/2019	Middle School Jazz, MS scores for festival, 6th grade music
J W PEPPER AND SON INC	\$	60.00	01/23/2019	Jazz title for middle school.
J W PEPPER AND SON INC	\$	1,428.32	12/28/2018	HS Band Supplies, Music
J W PEPPER AND SON INC	\$	137.99	01/21/2019	Middle school festival scores
J W PEPPER AND SON INC	\$	603.47	01/18/2019	Middle School Jazz, HS scores for festival
JIMMY JOHNS - 226	\$	11.54	01/14/2019	Lunch - Wrestling Invite Workers 1/12
JIMMY JOHNS - 226 - EC	\$	93.55	01/18/2019	Boys Basketball Dinner - Bus Issues
JIMMY JOHNS - 617	\$	68.07	01/23/2019	Girls Basketball - Jimmy Johns 1/22 @ SC
JOANN STORES #2378	\$	109.80	01/14/2019	Supplies for props/costumes Excalibur
JOHNSTONE SUPPLY-GR	\$	138.82	01/14/2019	Split - Aquatstat SPDT strap-on 65-200F (26.53%)
JOHNSTONE SUPPLY-GR	\$	384.36	01/14/2019	Split - Refrigerant, 90 degree copper elbows_Baker, Freezestat, Stay Clen paste Flu
JOHNSTONE SUPPLY-GR	\$	288.06	01/28/2019	RC-Series TXV 119 Baker, Sweat liquid drier 3/8" & 1/2", Cogged V-Belt HP 37 Baker
JOSTENS INC.	\$	232.99	01/25/2019	Athletic Certificates
KENDALL ELECTRIC INC	\$	342.00	01/04/2019	Split - AB 3P23A contactorx 24 vac_Pool (45.37%)
KENDALL ELECTRIC INC	\$	487.50	01/18/2019	Split - SLM Outdoor LED area light for HS FAC (87.43%)
KENDALL ELECTRIC INC	\$	411.87	01/04/2019	Split - 12AWG push in 3 port connectors HS, bus fuse, black wire, 300v cord, cwd pl
KENDALL ELECTRIC INC	\$	340.88	01/28/2019	Middle School basketball hoops switch & key replacements
KENDALL ELECTRIC INC	\$	35.06	01/18/2019	Split - NEBO Slyde King (6.29%)
KENDALL ELECTRIC INC	\$	35.06	01/18/2019	Split - NEBO Sylde King (6.29%)
KENT COUNTY HEALTH FIN	\$	16.00	01/18/2019	Pool Colilert
KRAAI WELL DRILLING IN	\$	250.10	01/18/2019	Repaired well Per Allegan County Health Dept request @ Dorr Elementary
KSS ENTERPRISES	\$	1,543.09	01/14/2019	Powder free gloves, graffiti remover, green foam hand cleaner, toilet tissue, arsen
KSS ENTERPRISES	\$	801.53	01/14/2019	Erasing pad, paper towel, powder free gloves, green foam hand cleaner, toilet tissu
KSS ENTERPRISES	\$	385.53	01/14/2019	Take Down quart cleaner, green foam hand cleaner
KSS ENTERPRISES	\$	1,225.74	12/31/2018	Blue fiber cloth, toilet tissue, waxed bags, mild bowl cleaner, black floor pad, tr
KSS ENTERPRISES	\$	796.02	12/31/2018	Powder free gloves, vacuum filters, green foam hand cleaner, toilet tissue, waxed b
KSS ENTERPRISES	\$	597.04	12/31/2018	BIB protective floor coating
LEARNING A-Z, LLC	\$	119.11	01/09/2019	License for educators - Renewal plus
LEARNING A-Z, LLC	\$	109.95	01/09/2019	License for Website
LITTLE CAESARS 1437 00	\$	51.57	01/14/2019	Pizza - Wrestling Invite Workers 1/12
LITTLE CAESARS 1437 00	\$	69.05	01/11/2019	Leisure life pizza Wednesday 1-9-19
LITTLE CAESARS 1437 00	\$	55.71	01/11/2019	Lunch for Dance Team/Competition
MARSHALL MUSIC CO	\$	1,651.76	12/31/2018	Band Supplies
MARTIN YALE	\$	102.00	01/09/2019	A part for the laminator
MASB	\$	180.00	01/11/2019	Registration fee for board president workshop for C. Mellema
MCDONALD'S M4848 OF	\$	100.00	01/04/2019	Staff Recognition Gift Cards
MEIJER #199 Q01	\$	103.27	01/17/2019	Lab supplies.
MEIJER #199 Q01	\$	47.73	01/28/2019	Teaching Supplies
MEIJER #199 Q01	\$	35.18	01/09/2019	BIOLOGYdish soap, disposable cup, water, baking yeast, gatorade, fruit
MEIJER #199 Q01	\$	17.96	01/22/2019	Pop for cancer fundraiser.

MEIJER #199 Q01	\$	36.72	01/22/2019	PTConference dinner for staff.
MERLE BOES INC	\$	180.50	01/10/2019	DEF Fluid 110 gallons
MEYER MUSIC	\$	10.19	01/17/2019	Split -Pine Street Band Supplies-- (3.48%)
MEYER MUSIC	\$	189.26	12/31/2018	Split - Pine Street Band Supplies--PS Music Supplies (34.22%)
MEYER MUSIC	\$	61.30	01/17/2019	Split - Pine Street Band Supplies-- (20.96%)
MEYER MUSIC	\$	220.92	01/17/2019	Split -Instrument Repair--MS Orchestra Repair-- (75.55%)
MEYER MUSIC	\$	29.15	12/31/2018	Split - Orchestra Sheet Music Supplies--MS Orchestra (5.27%)
MEYER MUSIC	\$	125.40	12/31/2018	Split - Orchestra Instrument Repairs--MS PurchService Instrm Repair (FundOffset)(22
MEYER MUSIC	\$	209.28	12/31/2018	Split - Orchestra Sheet Music Supplies--HS Orchestra (37.84%)
MI ASSOC SCH ADM	\$	250.00	01/28/2019	MSPRA Annual Conference
MIAAA MEMBERSHIP	\$	161.20	01/04/2019	MIAAA Conference Ad Registration fee
MLIVE/ADVANCE CENTRAL	\$	108.50	01/07/2019	3 bid ads for MS technology bids
MLIVE/ADVANCE CENTRAL	\$	432.00	01/09/2019	Advanced news paper Ad
MOBILE WRENCH INC	\$	4,758.78	01/11/2019	bus #11 head gasket set, 50 hours labor
NELCO	\$	437.65	01/17/2019	Business Office Tax SuppliesW-2s; 1009s; Envelopes
OREFICE LTD	\$	48.36	01/09/2019	Late charge from fall orders.
OREFICE LTD	\$	1,651.66	01/09/2019	Fall Marching shoe orders and flags.
OREFICE LTD	\$	394.95	01/09/2019	Fall marching uniform pieces (flags, gloves, etc).
PAYPAL CREATIVITYU	\$	50.00	01/07/2019	Membership Fees for Additional OM Team Division/Problem
PAYPAL DOORSTEPINK	\$	49.98	01/28/2019	HS robotics, ink for team printer
PAYPAL VAECE	\$	705.00	01/28/2019	Young 5's Conference
PENCHURA	\$	1,631.75	01/16/2019	Vertical Ascent panel replacement for Steeby playground. Crawl Tunnel panel replace
PJ PRINTING LLC	\$	64.24	01/07/2019	envelopes quantity 500
PJ PRINTING LLC	\$	1,299.05	12/31/2018	Fitness Center Promotional mailer
PUB PRINTING	\$	16.49	01/08/2019	CA60 Special Help Tabs - Eileen Chaffee, school psych.
PUB PRINTING	\$	127.87	01/09/2019	CA60 inserts
QUIA WEB	\$	49.00	01/10/2019	Business Curriculum Resource
REI GREENWOODHEINEMANN	\$	522.58	01/08/2019	Running records kit for Pine Street
REI GREENWOODHEINEMANN	\$	279.39	01/03/2019	Book Study books for Elementary Principals on Lucy Calkins Reading and Writing
REPUBLIC SERVICES TRAS	\$	52.00	01/16/2019	Split - Trash Removal Central Receiving (2.22%)
REPUBLIC SERVICES TRAS	\$	60.66	01/16/2019	Split - Transportation Trash Removal (2.59%)
REPUBLIC SERVICES TRAS	\$	354.93	01/16/2019	Split - Trash Removal & Fuel Recovery Fee Admin (15.17%)
REPUBLIC SERVICES TRAS	\$	343.63	01/16/2019	Split - Baker Elementary Trash Removal (14.68%)
REPUBLIC SERVICES TRAS	\$	343.63	01/16/2019	Split - Trash & Recycling Removal Dorr (14.68%)
REPUBLIC SERVICES TRAS	\$	99.10	01/16/2019	Split - Trash Removal Steeby (4.23%)
REPUBLIC SERVICES TRAS	\$	553.56	01/16/2019	Split - Trash & Recycling Removal HS (23.65%)
REPUBLIC SERVICES TRAS	\$	323.63	01/16/2019	Split - Trash & Recycling Removal Pine (13.83%)
REPUBLIC SERVICES TRAS	\$	209.05	01/16/2019	Split - Trash Removal MS (8.93%)
REVROBOTICS	\$	1,190.01	01/07/2019	HS robotics Brushless motor, motor controller
ROAD EQUIPMENT PARTS C	\$	1,317.68	01/25/2019	brake drum,brake shoe kit, inherent core, shock absorber, poly v beltgood coresco
ROAD EQUIPMENT PARTS C	\$	880.65	01/10/2019	brake drum, brake shoe kit, inherent core, re/kp logo boxcummings pressure sensor
SA MORMAN & CO	\$	150.00	01/28/2019	Split - Install lockset HS Guidance office (21.13%)
SA MORMAN & CO	\$	559.90	01/28/2019	Split - Mortise Lockset HS Guidance office (78.87%)
SALVINOS - WAYLAND	\$	63.92	01/14/2019	Student reward pizza party WUEF Grant
SALVINOS - WAYLAND	\$	111.86	01/14/2019	Student Pizza Party Reward WUEF Grant
SALVINOS - WAYLAND	\$	(8.57)	01/07/2019	refund for payment of sales tax on 12/7/18
SCHOLASTIC READING CLU	\$	45.00	01/15/2019	February Playgroup Books
SCHOLASTIC READING CLU	\$	11.00	01/28/2019	Books for Dads Night Out event raffle
SCHOLASTIC READING CLU	\$	500.00	01/09/2019	Books for #waylandgoread book scavenger hunt. To be reimbursed by WUEF grant
SCHOLASTIC READING CLU	\$	120.00	01/16/2019	Books ordered for Kindergarten Round-up
SCHOOL HEALTH CORP	\$	47.94	01/21/2019	replacement forehead thermometer
SCHOOL HEALTH CORP	\$	120.47	01/09/2019	Plastic cups and Ace wraps for heath supplies
SERVICE REPRODUCTION C	\$	138.82	01/21/2019	Constructions paper, pencil sharpner, temptra paing sets
SERVICE REPRODUCTION C	\$	22.86	01/21/2019	Aluminum Dual Sharpener, Paints, Glitter, Pencils, Tape, Etc.
SERVICE REPRODUCTION C	\$	97.94	01/21/2019	Construction Paper
SERVICE REPRODUCTION C	\$	69.75	01/21/2019	Art Supplies (Crayola Crayon)
SHIFFLER EQUIPMENT	\$	870.72	01/16/2019	Phenolic Door kits for HS restroom doors
SHIFFLER EQUIPMENT	\$	55.32	01/04/2019	Phenolic door kit for bathroom door partitions @ the HS
SHINERETROFITS	\$	432.00	01/18/2019	Soffit lights for the high school
SHOWME	\$	9.99	01/08/2019	Show Me magazine subscription
SLING.COM	\$	44.98	12/31/2018	Fitness center cable
SPECTRUM HEALTH PEN	\$	1,837.32	01/11/2019	Wayland Bus driver physicals - drug test, breath alcohol test
SPEEDWAY 03578 115	\$	130.00	01/04/2019	Gas card for McKinney Vento students (Jan.3 - Jan. 11, 2019) To be reimbursed.
SPEEDWAY 03578 115	\$	100.00	01/04/2019	Staff Recognition Gift Cards
SPORTS ADDIX LLC	\$	1,428.99	12/31/2018	Coaches vs. Cancer Uniforms
SPOTIFY USA	\$	9.99	01/09/2019	Spotify music to provide music to students as they work as they are not allowed to
SQ SQ BD OF EDUC ALL	\$	94.34	01/09/2019	OM Shirts for sudents w/o order
SQ SQ BD OF EDUC ALL	\$	80.00	01/28/2019	SQ SQ BD OF EDUC ALL
SQU SQ RT STITCHCRAFT	\$	140.50	01/07/2019	Gatorade Towels & Staff Shirts
SQU SQ VAULT OF MIDNI	\$	29.58	01/16/2019	Books for Pine library collection (37.5%)
SQU SQ VAULT OF MIDNI	\$	49.30	01/16/2019	Books for WUMS library collection (62.5%)
SSI SCHOOL SPECIALTY	\$	277.40	01/07/2019	Restock order for school. Laminating film, birthday cards, legal size copy paper,
STAPLES 00116202	\$	9.98	01/07/2019	Classroom supplies.
STUDY.COM 877-264-4033	\$	323.99	01/11/2019	Video Streaming
SUBWAY 03169307	\$	51.86	01/09/2019	Lunch for Judges/Dance Competition
TARGET 00010520	\$	31.94	01/21/2019	Snacks for Dance Competition
TEACHERSPAYTEACHERS.CO	\$	93.94	01/11/2019	ELA Daily Reading, NWEA Prep, Plot Task Cards, Reading Literature

TEACHERSPAYTEACHERS.CO	\$	1.99	01/09/2019	Business Ed Supplies
TEACHERSPAYTEACHERS.CO	\$	16.00	01/25/2019	American lit supplemental
TEACHERSPAYTEACHERS.CO	\$	45.00	01/15/2019	Lucy Reading Workshop 3rd grade
TECHNOLOGY SOLUTIONS	\$	375.00	01/23/2019	iPad repairs
TECHNOLOGY SOLUTIONS	\$	175.00	01/14/2019	iPad Repairs
THE HOME DEPOT 2761	\$	218.08	01/14/2019	HS robotics wood, screws
THE ROBOT SPACE	\$	217.37	01/24/2019	HS robotics VersaPlanetary base kit, bore alum versahub
THE ROBOT SPACE	\$	131.52	01/11/2019	HS Robotics Sprockets
THE ROBOT SPACE	\$	109.49	01/28/2019	HS robotics, sprockets
TLF LUDEMAS FLORAL AND	\$	240.00	01/23/2019	Split - Valentine's Day carnations (61.54%)
TLF LUDEMAS FLORAL AND	\$	150.00	01/23/2019	Split - Valentine's Day carnations (38.46%)
TRACTOR SUPPLY #2296	\$	429.99	01/02/2019	HS ROBOTICS Air Compressor
TRANSFER EXPRESS	\$	20.14	01/18/2019	Odyssey of the mind shirts, spirit store
TRANSFER EXPRESS	\$	89.76	01/16/2019	Key Club Screen Prints, Spirit store
TRANSFER EXPRESS	\$	168.55	01/14/2019	Key Club Shirt Order, Spirit Store
TRANSFER EXPRESS	\$	282.75	01/14/2019	Odyssey of the Mind Shirt Order, Spirit Store
TRANSFER EXPRESS	\$	337.18	01/10/2019	Key Club Shirts Spirit Store
UNITED AIRLINES	\$	169.00	01/24/2019	Young 5's Conference
UNITED AIRLINES	\$	169.00	01/24/2019	Young 5's Conference
UNITED AIRLINES	\$	169.00	01/24/2019	Young 5's Conference
VERNIER SOFTWARE & TEC	\$	113.37	01/08/2019	Go Direct Force/Acceleration
VEX ROBOTICS INC	\$	319.85	01/23/2019	HS robotics Gear ratio, versaplanetarys
VEX ROBOTICS INC	\$	577.04	01/08/2019	HS robotics, wheels, verahub
VEX ROBOTICS INC	\$	209.38	01/07/2019	HS Robotics Hatch panel, games pieces
VILLAGE BIKE SHOP - GR	\$	200.00	01/23/2019	Fitness Center equipment maintenance and repair
VISTAPR VISTAPRINT.COM	\$	66.54	01/15/2019	PBIS - Annual Cat Cash order and wildcat mouse pads (incentive).
VZWRLSS APOCC VISB	\$	66.94	01/15/2019	District Emergency Phones
WAL-MART #3453	\$	16.58	01/07/2019	Indoor soccer supplies
WAL-MART #3453	\$	9.98	01/07/2019	HS robotics, paper products, team meals
WAYLAND DO IT BEST	\$	14.49	01/07/2019	Split - DPD Powder (8.73%)
WAYLAND DO IT BEST	\$	8.49	01/21/2019	Split - PH Indicator (4.99%)
WAYLAND DO IT BEST	\$	131.54	01/07/2019	Split - Screws, nuts, bolts, nails, disconnect, wire hook, 2" adhesive fasteners, p
WAYLAND DO IT BEST	\$	161.52	01/21/2019	Split - Titanium drill bits, padlock, metal silver spray paint, ADHV caulk, Keys, F
WAYLAND DO IT BEST	\$	19.97	01/07/2019	Split - Driver bit set _ Kathy (12.03%)
WAYLAND DO IT BEST	\$	1.99	01/08/2019	Zip ties for Indoor Soccer nets
WAYLAND DO IT BEST	\$	11.97	01/25/2019	Coaches vs. Cancer Supplies
WAYLAND DO IT BEST	\$	13.97	01/14/2019	Paint for purple toilet/cancer fund raiser.
WAYLAND PARTS PLUS STO	\$	17.09	01/28/2019	Repair parts
WAYLAND PARTS PLUS STO	\$	35.51	01/21/2019	1/4" CPLR body1/4" Male plugpaint marker whiteGorilla tape 35y
WAYLAND PARTS PLUS STO	\$	10.50	01/21/2019	paint marker yellow
WAYLAND PARTS PLUS STO	\$	131.38	01/14/2019	lamps -quantity 67
WAYLAND PARTS PLUS STO	\$	27.87	01/10/2019	BLK Mamba Nit 6 2 quantitySafety ear muffs
WAYLAND PARTS PLUS STO	\$	9.39	01/07/2019	2 oz seal all quantity 3
WAYLAND PARTS PLUS STO	\$	9.48	01/28/2019	Garage Supplies
WEEBLYUS	\$	144.00	01/11/2019	Automatic Renewal of software - to be refunded at a later date.
WEST MICHIGAN INTERNAT	\$	40.63	01/23/2019	seal oil
WEST MICHIGAN INTERNAT	\$	133.08	01/23/2019	shock absorber
WEST MICHIGAN INTERNAT	\$	30.10	01/18/2019	Upholstery HI-back j-hook
WEST MICHIGAN INTERNAT	\$	27.31	01/09/2019	Convex G
WEST MICHIGAN POWER CL	\$	754.49	01/11/2019	service call and tread mat switch100 3/8" suttner HP Hose
WESTCOAST PRODUCTS	\$	(198.09)	01/16/2019	HS robotics Invoice submitted twice - this is the refund for correction
WESTCOAST PRODUCTS	\$	198.09	01/08/2019	HS robotics Sprockets
WESTCOAST PRODUCTS	\$	198.09	01/08/2019	HS ROBOTICS - computer error, invoice ran twice - Refunded at a later date
WILLIAMS DISTRIBUTING	\$	150.00	01/11/2019	Reversing valve for room 125 @ Baker HP 37
WU 5126531059	\$	440.99	01/23/2019	To be credited back next month
WWW.ZASALES.BIZ	\$	(299.99)	01/02/2019	Credit for return of damaged part_Baker 125
ZAP ZAPPOS.COM	\$	128.25	01/17/2019	Boots
ZAYO ENTERPRISE NETWORK	\$	721.47	12/28/2018	District phones
ZAYO ENTERPRISE NETWORK	\$	674.55	01/28/2019	Telephones

Purchase Card Total

\$ 118,890.73