

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

Vendor	Amount	Date	Description
5 LAKES BREWING CO	\$ 54.06	03/01/2017	Lunch for 1st grade NWEA-Review
5 LAKES BREWING CO	\$ 52.79	03/03/2017	Lunch for 2nd grade teachers - NWEA Review
76 - A & E FUELS INC	\$ 8.49	03/27/2017	Rental Car Fuel for #Go Open Conference - To be reimbursed by MDE
A PARTS WAREHOUSE	\$ 440.13	03/08/2017	eco soft facial tissue. IC Ce side Pip Hanger w/ SS Sleeve Assembly, coveralls, driver seat, national seating cushion, thomas bottom 39" 42oz brown,
A PARTS WAREHOUSE	\$ 133.74	03/27/2017	heated mini hawkeye mirror head, #607 Adhesive bandage
ACP ENTERTAINMENT INC	\$ 354.45	03/01/2017	Deposit-Bounce House, Summer-Fantastic Supplies
ACT ACTIVE EVENTS REG	\$ 950.00	03/06/2017	Conference Registration Fees--Brenda Kraima, Tyler Connect 2017, Tuition Reimbursement Fees
ALIEXPRESS	\$ 107.29	03/23/2017	Supplies for PBIS store - Larsen
AMAZON MKTPLACE PMTS	\$ 71.80	03/23/2017	Huyser - Bookmarks, classroom fidgets, sentence strips, tablet stands, stylus
AMAZON MKTPLACE PMTS	\$ 52.37	03/08/2017	Scoop Rockers for Mrs Spicer
AMAZON MKTPLACE PMTS	\$ 13.47	03/16/2017	stickers for Mr Weber
AMAZON MKTPLACE PMTS	\$ 89.95	03/23/2017	CCA Okay to Order Mike Omness
AMAZON MKTPLACE PMTS	\$ 207.33	03/06/2017	Exercise Video Instruction Programs for Personal Fitness class (PE)
AMAZON MKTPLACE PMTS	\$ 181.40	03/22/2017	Biology Dept - Lynn Gosson
AMAZON MKTPLACE PMTS	\$ 55.84	03/23/2017	Pyrex Griffin Low Form 400ml Beaker Mrs. Gosson
AMAZON MKTPLACE PMTS	\$ 20.50	03/21/2017	Mini Lamps 3.2v - Classroom set of bulbs 30
AMAZON MKTPLACE PMTS	\$ 112.15	03/21/2017	Mrs. Gosson Mega Candles Ajax Scientific Mes bulb holder
AMAZON MKTPLACE PMTS	\$ 59.97	03/01/2017	New classroom themometers
AMAZON MKTPLACE PMTS	\$ 24.15	03/07/2017	7 Giggle Hands Fidget Toy Chain Stress Reducer, Brett Newman, Social Worker
AMAZON MKTPLACE PMTS	\$ 116.39	03/08/2017	Mrs. Hill BOE approved. ChaLEAN Extreme DVD workout.
AMAZON MKTPLACE PMTS	\$ 77.17	03/08/2017	Shaun T's CIZE Dance Workout Mrs. Hill - Per T. Fulk
AMAZON MKTPLACE PMTS	\$ 84.99	03/10/2017	Technology Play Date reward: purchased headphones for Pine Street Library.
AMAZON MKTPLACE PMTS	\$ 229.95	03/20/2017	Headphones - Tech Stipend for Tech Workshop Attendees
AMAZON MKTPLACE PMTS	\$ 360.15	03/20/2017	Bluetooth Keyboards, batteries, mini projector, Raspberry Pi Kit, Stipends for Tech Workshop Attendees
AMAZON MKTPLACE PMTS	\$ (9.49)	03/03/2017	Credit for returned product
AMAZON MKTPLACE PMTS	\$ 195.33	03/03/2017	Replacement titles, office supplies, aquarium supplies
AMAZON MKTPLACE PMTS	\$ 4.99	03/08/2017	Sticky notes
AMAZON MKTPLACE PMTS	\$ 35.36	03/27/2017	Aquarium Plants
AMAZON MKTPLACE PMTS	\$ 11.23	03/27/2017	Supplies
AMAZON MKTPLACE PMTS	\$ 34.56	03/27/2017	Aquarium supplies
AMAZON MKTPLACE PMTS	\$ 5.94	02/28/2017	classroom supplies
AMAZON MKTPLACE PMTS	\$ 4.48	03/02/2017	classroom supplies
AMAZON MKTPLACE PMTS	\$ 115.54	03/03/2017	drafting tech supplies--pencils, 3-d printer kit, masking tape, drill driver
AMAZON MKTPLACE PMTS	\$ 6.89	03/03/2017	Macbook keyboard cover WUEF grant
AMAZON MKTPLACE PMTS	\$ 312.70	03/07/2017	Glue sticks, tool kit

AMAZON MKTPLACE PMTS	\$	252.27	03/15/2017	masking tape, 3d printer removal tool
AMAZON MKTPLACE PMTS	\$	71.92	03/07/2017	8 DVI Cables
AMAZON MKTPLACE PMTS	\$	53.70	03/21/2017	iPad Chargers
AMAZON MKTPLACE PMTS	\$	122.14	03/22/2017	3 projection lights for the play and dance showcase
AMAZON MKTPLACE PMTS	\$	39.99	03/16/2017	Green screen for Pine Street Library for students to use in video making.
AMAZON MKTPLACE PMTS	\$	85.59	02/28/2017	Robot camera and Controller
AMAZON MKTPLACE PMTS	\$	47.07	03/08/2017	Joystick - drive team
AMAZON MKTPLACE PMTS	\$	22.90	02/28/2017	NHS - Anderson & Steffes Metallic Green Certificates
AMAZON MKTPLACE PMTS	\$	89.95	03/22/2017	Easton Softball Bat
AMAZON MKTPLACE PMTS	\$	199.99	03/24/2017	Ice machine for Health room
AMAZON.COM	\$	27.60	03/01/2017	3 Headphones for counselor's office- quiet times, independent work, or noisy times like lunch if the student chooses.
AMAZON.COM	\$	87.20	03/15/2017	Books for classrooms for reading month
AMAZON.COM	\$	197.15	03/21/2017	Easel for Mrs Fletke
AMAZON.COM	\$	24.93	03/09/2017	Speak - Teachers guide
AMAZON.COM	\$	84.35	03/03/2017	CCA Supplies - Geo Model, Fraction Circles - Okay Omness
AMAZON.COM	\$	244.92	03/22/2017	CCA Order - Okay Mike Omness
AMAZON.COM	\$	415.99	03/20/2017	Mentor Texts and Book Club Books Steeby 3rd & 4th grade
AMAZON.COM	\$	104.33	03/24/2017	4th Grade MAISA Book Club Sets.
AMAZON.COM	\$	12.70	03/13/2017	Technology Play Date reward: purchased headphones for Pine Street Library.
AMAZON.COM	\$	141.06	03/20/2017	Mentor Texts Dorr 3rd Grade
AMAZON.COM	\$	56.70	03/21/2017	Books/book tape for Dorr
AMAZON.COM	\$	39.96	03/17/2017	Back up locks for Breakout EDU kits.
AMAZON.COM	\$	6.29	03/22/2017	Book to support social studies curriculum at WUMS library.
AMAZON.COM	\$	50.01	03/20/2017	Desktop organizer for Health Room/Paper towel holder
AMAZON.COM	\$	28.13	03/09/2017	Paper trimmer for Pine Street Library.
AMAZON.COM	\$	11.39	03/27/2017	Book for Pine Street Elementary library collection.
AMAZON.COM	\$	20.28	03/17/2017	Laminating Pouches, Playbook--Football
AMAZON.COM	\$	47.64	03/09/2017	Extra books for parent workshops
AMAZON.COM AMZN.COM/BI	\$	74.48	03/22/2017	Electric hole punch for making students year long binders.
AMAZON.COM AMZN.COM/BI	\$	35.90	03/27/2017	Split - Business Office Supplies (63.79%)
AMAZON.COM AMZN.COM/BI	\$	39.95	03/06/2017	Book for professional collection at WUMS on using picture books to support curriculum.
AMAZON.COM AMZN.COM/BI	\$	7.60	03/27/2017	DVD to support ELA curriculum at WUMS library.
AMAZON.COM AMZN.COM/BI	\$	5.99	03/20/2017	Ink for Stamps
AMAZON.COM AMZN.COM/BI	\$	16.19	03/01/2017	Award winning book for Pine Library.
AMAZON.COM AMZN.COM/BI	\$	20.99	03/03/2017	Book on periodic table in automobiles for Pine Street.
AMAZON.COM AMZN.COM/BI	\$	95.04	03/20/2017	College Decision Day - Mrs. Gulch
AMAZON.COM AMZN.COM/BI	\$	84.49	03/20/2017	College Decision Day - 1.6 - 1.7 Cubic Foot Fridge Black - Lisa Gulch
AMAZON.COM AMZN.COM/BI	\$	20.38	03/27/2017	Split - Operation Beautiful Supplies (36.21%)
AMAZONPRIME MEMBERSHIP	\$	11.65	03/06/2017	Amazon Membership Fee
AMERICAN AIRLINES	\$	529.60	03/06/2017	Airfare--Brenda Kraima, Tyler Connect 2017, Tuition Reimbursement Fees
AMWAY GRAND PLAZA HOTE	\$	64.00	03/21/2017	Parking at the Amway for the BPA State Conference
AMWAY GRAND PLZ HTL F	\$	27.00	03/20/2017	Food at BPA State Conference
AMWAY GRAND PLZ HTL F	\$	10.75	03/20/2017	Food for BPA State Conference
AMWAY GRAND PLZ HTL F	\$	29.50	03/20/2017	Food for BPA State Conference
AMWAY GRAND PLZ HTL F	\$	11.25	03/20/2017	Food for BPA State Conference

AMZ BLICK ART MATERI	\$ 70.97	03/20/2017	White Drawing paper for Art
AMZ BLICK ART MATERI	\$ (444.98)	03/08/2017	Refund of materials returned Frames
ANDY MARK INC	\$ 102.76	02/28/2017	Supplies, bumper material, regulator module, brackets
ANDY MARK INC	\$ 224.76	03/08/2017	Supplies, Actuator
ANDY MARK INC	\$ 141.26	03/15/2017	Battery Beak, Gearbox & mounting kit
ANDY MARK INC	\$ 449.76	03/16/2017	roboRIO
ANDY MARK INC	\$ 129.76	03/20/2017	supplies and materials for robot
ARBYS 7581	\$ 8.37	03/20/2017	lunch MSPRA
ATT BILL PAYMENT	\$ 140.60	03/20/2017	Uverse Auto Pay
ATT BUS PHONE PMT	\$ 878.24	03/14/2017	District Landlines
B E PUBLISHING	\$ 107.45	03/13/2017	Business Department Supplies
BANDS OF AMERICA INC.	\$ 250.00	03/27/2017	Registration fee for "Music For All Summer Camp." Our Senior drum major will be attending a drum major camp.
BANEBOTS	\$ 86.90	03/13/2017	Supplies, gears, wheels, shafts
BANEBOTS	\$ 25.90	03/20/2017	P80 shafts
BARNES & NOBLE #2588	\$ 76.60	03/15/2017	books for Baker
BARNES & NOBLE #2588	\$ 82.22	03/22/2017	books for Baker
BARNES & NOBLE #2588	\$ 64.70	03/08/2017	Steeby books
BARNES&NOBLE.COM-BN	\$ 273.40	03/03/2017	New fiction and non fiction titles
BARNES&NOBLE.COM-BN	\$ 38.85	03/03/2017	New non fiction and fiction titles
BASIC	\$ 38.25	03/02/2017	Basic Flex--Administration Fees
BIG BOY OF WAYLAND 376	\$ 21.16	03/16/2017	Breakfast meeting with BOE president
BIG CITY BAR & GRILL	\$ 52.00	03/20/2017	Wednesday Dinner - MACUL Conference Attendees
BIG CITY BAR & GRILL	\$ 154.98	03/20/2017	Wednesday Dinner - MACUL Conference Attendees
BIGGBY COFFEE 419	\$ 20.13	03/27/2017	Coffee for Tech Workshop Attendees
BOB EVANS REST #0152	\$ 304.55	03/16/2017	Winter All Conference Breakfast/Pictures
BRAINPOP	\$ 10.95	03/01/2017	Monthly Subscription for 4th grade
BROADWAY GRAND RAPIDS	\$ 1,045.00	03/07/2017	Rent Tickets
BSN SPORT SUPPLY GROUP	\$ 412.00	03/22/2017	Boys Track - Mystic Pole Vault Pole, 12' 6" 135lb
BUBBAS - TRAVERSE CITY	\$ 26.53	03/20/2017	MIAAA Conference - Lunch 3/17/17 - Justin & Julie
BULL'S HEAD TAVERN	\$ 30.00	03/20/2017	Food at BPA State Conference
CARNIVAL FRESH MEX	\$ 31.83	03/20/2017	MACUL Lunch - Greg, Tessa & Andrea
CBCS GR	\$ 159.00	03/09/2017	Employee Health Screening (Past due invoice)
CBCS GR	\$ 106.00	03/22/2017	Employee Health Screening
CDW GOVT #HGQ5628	\$ 1,010.71	03/22/2017	Projector bulbs
CENTRAL INTERCONNECT I	\$ 407.00	03/17/2017	Fixed speakers in FAC area D wing halls
CHARTER COMM	\$ 48.94	03/15/2017	WMS Phones
CHARTER COMM	\$ 20.08	03/06/2017	Fitness Center Cable TV
CHARTER COMM	\$ 196.46	03/15/2017	AESA Dorr
CHARTER COMM	\$ 196.46	03/15/2017	AESA HS
COBO CNTR CONC CENTERP	\$ 9.50	03/20/2017	MACUL Conference Friday Lunch
COBO JOES	\$ 68.57	03/20/2017	Lunch at MACUL conference for 4 teachers and myself.
COMFORT INNS	\$ 188.14	03/27/2017	Mason competition, team room 2 of 3
COMFORT INNS	\$ 188.14	03/27/2017	Mason competition, team room 1 of 3
COMFORT INNS	\$ 188.14	03/27/2017	Mason competition, team room 3 of 3
CONSUMERS ENERGY CO	\$ 727.96	03/21/2017	Heating bill for 4157 18th Street 2/2/17 - 2/27/17

CONSUMERS ENERGY CO	\$ 3,678.79	03/21/2017	Electric bill for 435 E Superior 2/1/17 - 2/28/17
CONSUMERS ENERGY CO	\$ 4,357.03	03/21/2017	Electric bill for 507 W Sycamore #2 2/1/17 - 2/28/17
CONSUMERS ENERGY CO	\$ 276.48	03/21/2017	Electric bill for 850 E Superior St 2/1/17 - 2/28/17
CONSUMERS ENERGY CO	\$ 5,468.88	03/21/2017	Electric bill for 4157 18th Street 2/2/17 - 2/28/17
CONSUMERS ENERGY CO	\$ 469.24	03/21/2017	Electric bill for 316 Pearl St 2/1/17 - 2/27/17
CONSUMERS ENERGY CO	\$ 547.00	03/21/2017	Electric bill for 314 Pearl St 2/1/17 - 2/27/17
CONSUMERS ENERGY CO	\$ 2,500.21	03/21/2017	Electric bill for 201 Pine St 2/1/17 - 2/28/17
CONSUMERS ENERGY CO	\$ 754.58	03/21/2017	Electric bill for 201 Pine St 2/1/17 - 2/28/17
CORNWELL S DINNER T	\$ 100.00	03/22/2017	Deposit for Leisure Life event, Dinner theater
CROWN AWARDS INC	\$ 151.26	03/02/2017	Tropies/medals for Reading Star competition
CUSTOMINK LLC	\$ 291.76	03/02/2017	Tshirts for Battle of the Books
DETROIT VEGAN SOUL - M	\$ 29.26	03/20/2017	Dinner at MACUL Conference.
DEVRIES MEATS	\$ 118.50	03/09/2017	Lungs and Plucks
DICK'S FOOD MKT	\$ 25.48	03/17/2017	Supplies for the Health room baggies, tissue and paper towel
DOLLAR RENT A CAR	\$ 59.16	03/27/2017	#GoOpen Rental Car - To be reimbursed by MDE
DORR STANDARD SERVI	\$ 150.00	03/08/2017	wrecker service bus #21 stuck white out, 146th west if 14th st
DRAMATISTS PLAY SERVIC	\$ 177.85	03/16/2017	Perusal Scripts
DRAMATISTS PLAY SERVIC	\$ 180.00	03/17/2017	Additional Almost, Maine Rights, Music Rights
DURACO	\$ 96.46	03/24/2017	Teachers Tape for Mr Rupke
EASTBAY INC	\$ 500.09	03/03/2017	Baseball Coach's Apparel
FAMILY DOLLAR #10312	\$ 8.00	03/06/2017	Makeup needs
FAMILY DOLLAR #4630	\$ 5.50	02/28/2017	Hand Sanitizer to stop the Influenza from spreading
FAMILY FARMHOME 4	\$ 8.99	03/16/2017	New lock for Breakout EDU kits
FLINN SCIENTIFIC, I	\$ 70.55	02/28/2017	Elastic Headbands, bio glasses, wire rimmed counting chips, evaporating dishes
FLINN SCIENTIFIC, I	\$ 3.90	03/06/2017	Magnetic Wand
FRESH WATER SYSTEMS, I	\$ 79.79	02/28/2017	Water Filters for Trainer's ice machine (2 carbon block filters and 2 sediment filters)
FSI MICHIGAN UTILITIES	\$ 1,509.95	03/06/2017	Heating bill for 701 Wildcat Dr 1/17/17 - 2/14/17
FSI MICHIGAN UTILITIES	\$ 1,509.95	03/06/2017	Heating bill for 701 Wildcat Dr 1/17/17 - 2/14/17
FSI MICHIGAN UTILITIES	\$ 231.96	03/06/2017	Heating bill for 900 135th Ave 1/17/17 - 2/14/17
FSI MICHIGAN UTILITIES	\$ 417.97	03/06/2017	Heating bill for 701 Wildcat Dr 1/17/17 - 2/14/17
FSI MICHIGAN UTILITIES	\$ 1,509.95	03/06/2017	Heating bill for 870 135th Ave 1/17/17 - 2/14/17
FSI MICHIGAN UTILITIES	\$ 1,509.95	03/06/2017	Heating bill for 870 135th Ave 1/17/17 - 2/14/17
FSI MICHIGAN UTILITIES	\$ 1,509.95	03/06/2017	Heating bill for 870 135th Ave 1/17/17 - 2/14/17
FSI MICHIGAN UTILITIES	\$ 1,509.95	03/06/2017	Heating bill for 870 135th Ave 1/17/17 - 2/14/17
FSI MICHIGAN UTILITIES	\$ 1,509.95	03/06/2017	Heating bill for 701 Wildcat Dr 1/17/17 - 2/14/17
FSI MICHIGAN UTILITIES	\$ 402.03	03/06/2017	Heating bill for 435 E Superior St 1/17/17 - 2/14/17
FSI MICHIGAN UTILITIES	\$ 73.42	03/06/2017	Heating bill for 870 135th Ave 1/17/17 - 2/14/17
FSI MICHIGAN UTILITIES	\$ 1,509.95	03/06/2017	Heating bill for 870 135th Ave 1/17/17 - 2/14/17
FSI MICHIGAN UTILITIES	\$ 313.12	03/10/2017	Heating bill for 324 W Sycamore St 1/18/17 - 2/15/17
FSI MICHIGAN UTILITIES	\$ 27.26	03/10/2017	Heating bill for 870 1/2 E Superior St 1/19/17 - 2/14/17
FSI MICHIGAN UTILITIES	\$ 1,509.95	03/10/2017	Heating bill for 316 Pearl St 1/18/17 - 2/15/17
FSI MICHIGAN UTILITIES	\$ 386.95	03/10/2017	Heating bill for 316 Pearl St 1/18/17 - 2/15/17
FSI MICHIGAN UTILITIES	\$ 1,368.99	03/10/2017	Heating bill for 201 Pine St 1/18/17 - 2/15/17
FSI MICHIGAN UTILITIES	\$ 756.35	03/10/2017	Heating bill for 851 Wildcat Dr 1/17/17 - 2/14/17
FSI MICHIGAN UTILITIES	\$ 134.68	03/10/2017	Heating bill for 324 W Sycamore St 1/18/17 - 2/15/17
FSI MICHIGAN UTILITIES	\$ 904.51	03/10/2017	Heating bill for 507 W Sycamore St 1/18/17 - 2/15/17

FULL COMPASS SYS VT	\$	396.32	03/16/2017	2 body pack transmitters for our wireless microphones.
GCI MUSICIAN'S FRIEND	\$	36.83	03/01/2017	HS Percussion- Concert Bass drum mallets for rolling
GCI MUSICIAN'S FRIEND	\$	39.38	03/03/2017	Partial shipment of trumpet mutes- 2 were delivered last month, and these were on backorder.
GCI MUSICIAN'S FRIEND	\$	15.38	03/06/2017	Replacement corks for damaged trumpet mutes.
GCI MUSICIAN'S FRIEND	\$	82.19	03/21/2017	Wearable metronome- Tech gift from Grant for Wayland's "Playdate" technology PD.
GENIUS PHONE REPAIR	\$	89.99	03/07/2017	iPad Repair
GFS STORE #0192	\$	32.33	03/08/2017	Cookie Fundraiser Supplies
GFS STORE #0192	\$	33.47	03/02/2017	Snacks to go with the pizza for Band festival- Students had to miss their regular lunch for this event.
GFS STORE #0192	\$	51.96	03/09/2017	Cookie Fundraiser Supplies
GO FIGURE, INC.	\$	79.00	03/17/2017	monthly software dues
GPS ALLEGAN COUNTY HE	\$	103.00	03/22/2017	Pool inspection fee
GRAND TRAV RESORT & SP	\$	294.20	03/21/2017	MIAAA Conference - Julie's Room
GRAND TRAV RESORT & SP	\$	294.20	03/21/2017	MIAAA Conference - Justin's Room
GRAND TRAV RSRT FOOD/B	\$	26.25	03/20/2017	MIAAA Conference - Dinner 3/17/17 - Justin & Julie
GRAND TRAV RSRT FOOD/B	\$	16.84	03/21/2017	MIAAA Conference - Breakfast 3/19/17 - Julie
GREAT LAKES ENERGY COO	\$	1,257.69	03/03/2017	Electric bill for 851 Wildcat Dr 1/10/17 - 2/9/17
GUITAR CENTER #338	\$	55.08	03/01/2017	2 male to male and 2 female to female XLR adapters
GUITAR CENTER #338	\$	(3.12)	03/08/2017	Sales Tax reimbursement
HARD ROCK DETROIT R	\$	287.50	03/17/2017	Thursday Dinner - MACUL Attendees
HARD ROCK DETROIT R	\$	106.25	03/20/2017	Thursday Night Dinner - MACUL Conference
HARD ROCK DETROIT R	\$	200.24	03/20/2017	Thursday Night Dinner - MACUL Conference
HARD ROCK DETROIT R	\$	25.09	03/20/2017	Macul Lunch
HARD ROCK DETROIT R	\$	100.00	03/20/2017	Thursday Night Dinner - MACUL Conference
HARDING'S MARKET #38	\$	24.68	03/06/2017	Corn Syrup, and Tall Kitchen Bags
HARDING'S MARKET #38	\$	31.22	03/06/2017	Food Lab for Nutrition Class
HARDING'S MARKET #38	\$	28.48	03/08/2017	Food Lab for Nutrition Class
HARDING'S MARKET #38	\$	12.70	03/17/2017	Groceries for cooking in our classroom
HARDING'S MARKET #38	\$	27.10	03/23/2017	Groceries for cooking in our classroom.
HARDING'S MARKET #38	\$	22.70	03/03/2017	Groceries we bought to cook in the room.
HARDING'S MARKET #38	\$	18.52	03/03/2017	cooking and kitchen supplies
HARDING'S MARKET #38	\$	27.86	03/23/2017	cooking and cleaning supplies
HARDING'S MARKET #38	\$	33.66	03/10/2017	Refreshments for Start Plus superintendent's meeting
HARDING'S MARKET #38	\$	46.93	03/13/2017	donuts and juice and milk for drivers
HARDING'S MARKET #38	\$	7.48	03/01/2017	Split - Supplies for a book fair display at Pine Street, to be given away as reading month prizes. (57.67%)
HARDING'S MARKET #38	\$	5.49	03/01/2017	Split - Snacks for WUMS book club meeting. (42.33%)
HARDING'S MARKET #38	\$	7.96	03/23/2017	Snacks for Friends of the Library meeting at WUMS.
HARDING'S MARKET #38	\$	23.10	03/10/2017	Popcorn & Water for concessions
HARDING'S MARKET #38	\$	3.97	03/15/2017	Water - Concessions
HARDING'S MARKET #38	\$	68.55	03/02/2017	Kids Hope USA final day party cake
HILTON	\$	244.89	03/27/2017	Hotel for #GoOpen Conference - To be reimbursed by MDE
HITECH WIRELESS	\$	105.30	03/13/2017	Replacement Radio Batteries and replacement radio buttons
HOEKSTRA TRANSPORTATIO	\$	1,319.74	03/27/2017	trim-End rr Bumper. filter crankcase, tank-surge plastic, cap filler,

HOLIDAY INNS	\$	390.74	03/17/2017	MACUL Conference Hotel-Registered by Teresa Fulk, receipt given to her on last day of conference.
HOLIDAY INNS	\$	57.24	03/17/2017	Valet parking at MACUL Conference. Per t. Fulk
HOLIDAY INNS	\$	333.50	03/20/2017	Hotel Expenses - MACUL Conference
HOLIDAY INNS	\$	333.50	03/20/2017	MACUL Hotel Expense
HOLIDAY INNS	\$	333.50	03/20/2017	Hotel Expenses - MACUL Conference
HOLIDAY INNS	\$	333.50	03/20/2017	Hotel Expenses - MACUL Conference
HOLIDAY INNS	\$	390.74	03/20/2017	Hotel Expenses - MACUL Conference
HOLIDAY INNS	\$	367.74	03/03/2017	Hotel Expenses MACUL Conference
HOLIDAY INNS	\$	390.74	03/20/2017	Hotel Expenses MACUL Conference
HOLIDAY INNS	\$	333.50	03/20/2017	Hotel Expenses MACUL Conference
HOLIDAY INNS	\$	390.74	03/20/2017	Hotel Expenses MACUL Conference
HOLIDAY INNS	\$	390.74	03/20/2017	Hotel Expenses MACUL Conference
HOLIDAY INNS	\$	390.74	03/20/2017	MACUL Hotel Charges
HOLIDAY INNS	\$	333.50	03/20/2017	MACUL conference hotel
HOLIDAY INNS	\$	390.74	03/20/2017	MACUL Hotel Expenses
HOLIDAY INNS	\$	143.64	03/06/2017	Girls Bowling Finals Housing
HOLIDAY INNS	\$	143.64	03/06/2017	Girls Bowling Finals Housing
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HOLIDAY INNS	\$	143.64	03/06/2017	Girls Bowling Finals Housing
HOLIDAY INNS	\$	143.64	03/06/2017	Girls Bowling Finals Housing
HOLIDAY INNS	\$	143.64	03/06/2017	Girls Bowling Finals Housing
HOLIDAY INNS	\$	287.28	03/06/2017	Girls Bowling Finals Housing
HOLIDAY INNS	\$	(143.64)	03/27/2017	Credit for Girls Bowling Finals Housing
HOLIDAY INNS	\$	(143.64)	03/27/2017	Credit for Girls Bowling Finals Housing
HOLWERDA-SNOAP SPORTIN	\$	245.50	03/17/2017	Wrestling Invitational Medals & Trophies
HUNGRY HOWIE'S # 3	\$	80.99	03/02/2017	Pizza for 7th grade band students- had to miss regular school lunch for band festival.
HUNGRY HOWIE'S # 3	\$	36.25	03/01/2017	NHS - Anderson & Steffes Pizza NHS
INTEGRITY BUSINESS SOL	\$	118.28	03/02/2017	Laminating Film for classroom use, Teaching Supplies
INTEGRITY BUSINESS SOL	\$	17.99	03/27/2017	Case of Kleenex for office/med room/classrooms, Teaching Supplies
INTEGRITY BUSINESS SOL	\$	540.76	03/23/2017	CCA Supplies - Okay Mr. Omness
INTEGRITY BUSINESS SOL	\$	49.96	03/09/2017	Supplies- Paper, Note 3X3 Tissues.
INTEGRITY BUSINESS SOL	\$	42.99	03/20/2017	Pens, eraser, post it notes, markers, sheet protectors for Level 1 SE Teacher, Ben Osburn.
INTEGRITY BUSINESS SOL	\$	37.74	03/24/2017	3 ring binders for Level 2 student documents - Casey Demmink- Dorr Level 2 SE Teacher
INTEGRITY BUSINESS SOL	\$	237.64	03/01/2017	tape, pencils, markers, glue sticks, paper, sheet protectors, tissue, sanitizer, highlighters, pencil sharpeners, erasers - Rebecca Hyma and Hillary McBride, Level 1 SE Teachers, WUMS
INTEGRITY BUSINESS SOL	\$	13.47	03/24/2017	Alcohol Pads for Diabetic student
INTEGRITY BUSINESS SOL	\$	22.96	03/27/2017	White Time Cards, Office Supplies
INTEGRITY BUSINESS SOL	\$	144.50	03/23/2017	Lined Paper
INTEGRITY BUSINESS SOL	\$	399.99	03/22/2017	Stand-Up/Sit Desk Station, Administration-Fulk
INTEGRITY BUSINESS SOL	\$	172.02	03/23/2017	Mobile carts for transporting library books from classrooms to the library.
INTEGRITY BUSINESS SOL	\$	128.45	03/24/2017	Coffee for staff and visitors
J W PEPPER AND SON INC	\$	140.99	02/28/2017	Jazz Music for the after school Middle School jazz band.

J W PEPPER AND SON INC	\$	40.00	03/02/2017	Part of the MS jazz Music order on the 28th.
J W PEPPER AND SON INC	\$	224.99	03/24/2017	Orchestra Sheet Music, Supplies--Sheet Music (Fund Offset)
JIMMY JOHNS # 573	\$	19.02	03/17/2017	MACUL Lunch - Tessa & Andrea
JO-ANN STORE #2163	\$	5.07	03/13/2017	Packaging for Leprechaun Wishes fundraiser.
JOHNSTONE SUPPLY-GR	\$	109.45	03/13/2017	Round pneumatic actuator valve for wrestling room at HS
JONES SCHOOL SUPPLY	\$	76.65	03/21/2017	Jones School Supply - Okay Tom C. to order PAW PRIDE MEDALS
JOSTENS INC.	\$	2,572.77	03/21/2017	Diplomas--High School Graduation
K GROUP COMPANIES - ST	\$	832.40	03/02/2017	Meter Reading and Maintenance
KBS MANOR HOUSE	\$	100.00	03/22/2017	Deposit for Leisure life event, Manor House
KENDALL ELECTRIC INC	\$	49.58	03/22/2017	Push-in 3-port connectors & 20A/125V Receptacles for stock
KENT COUNTY HEALTH FIN	\$	12.33	03/20/2017	Water sample containers
KENT ISD/INTERNET	\$	50.00	03/10/2017	West Michigan Early Literacy Leadership Symposium conference for N. Taylor
KRISPY KREME DOUGH	\$	120.00	03/13/2017	Doughnut Day Fundraiser
KSS ENTERPRISES OF GRA	\$	1,383.33	03/17/2017	Distilled water, vinegar, floor pad, med mop, red fiber cloth, powder free gloves, liquid enzyme cleaner, trash bags, green foam hand cleaner, toilet tissue, paper towels
KSS ENTERPRISES OF GRA	\$	670.59	03/17/2017	Kaiblooney room cleaner, 13" red floor pad, paper towels, toilet tissue, mild bowl cleaner, liquid enzyme, mop treat, un-goo, defoamer
KSS ENTERPRISES OF GRA	\$	937.96	03/17/2017	Medium mop, trigger sprayers, provac filters, powder free gloves, mild bowl cleaner, liquid enzyme, rejuvnal, arsenal neutralizer, trash bags, toilet tissue
KSS ENTERPRISES OF GRA	\$	518.45	03/17/2017	Non-alcohol sani foam, provac filters, green foam hand cleaner, toilet tissue, paper towels, powder free gloves
KSS ENTERPRISES OF GRA	\$	1,011.10	03/17/2017	Jumbo broom, Eueka sanitaire belt, filter, arsenal spray cleaner, top clean, window cleaner, trash bags, green foam hand cleaner, toilet tissue, paper towel, powder free gloves
KSS ENTERPRISES OF GRA	\$	670.30	03/27/2017	Trash bags
KSS ENTERPRISES OF GRA	\$	1,311.39	03/27/2017	Bowl cleaner, provac filters, erasing pads, trash bags, green foam hand cleaner, toilet tissue, paper towels, powder free gloves
KSS ENTERPRISES OF GRA	\$	687.40	03/27/2017	Floor pads, toilet tissue, feminine waxed bags
LITTLE CAESARS 1437 00	\$	5.88	03/16/2017	PBIS - ROAR store pizza party
LITTLE CAESARS 1437 00	\$	107.60	03/08/2017	Pizza Party for K-Kids involved in Barnes and Nobles Bookfair
LJL LIBRARY JOURNALS	\$	54.00	03/24/2017	School Library Journal subscription for professional development
LOS ANGELES AIRPORT	\$	60.31	03/27/2017	Dinner - #GoOpen Conference Attendees - To be reimbursed by MDE
LOT A EPS	\$	80.00	03/27/2017	Airport Parking for #GoOpen Conference - To be reimbursed by MDE
MACUL	\$	245.00	03/17/2017	Registration fees
MASB	\$	180.00	03/24/2017	MASB Conference Fee, "Changing Perception of Your District"
MEEKHOF TIRE - GR	\$	763.90	03/08/2017	275/80r22.5 Michelin XZE3 LRG
MEEKHOF TIRE - GR	\$	757.29	03/27/2017	wheel recons painted wheels/rims, junk tires to scrap, labor and dismount
MEIJER #199 Q01	\$	190.54	03/22/2017	Supplies for Reading Night
MEIJER #199 Q01	\$	23.93	03/03/2017	Post-it notes and mic tape for Play
MEIJER #199 Q01	\$	200.00	03/06/2017	Employee Recognition Cards, Charge to WUEF Grant
MEIJER INC #026 Q01	\$	39.76	03/01/2017	Special effects supplies for OZ
MEIJER INC #036 Q01	\$	11.18	03/06/2017	C batteries
MEIJER INC #174 Q01	\$	7.41	03/27/2017	9 volt battery needed for Mason competition
MERLE BOES INC	\$	1,292.94	03/27/2017	shell rotella, barrels DEF fluid, 3/4 x 40 hose,
MEYER MUSIC	\$	46.95	03/24/2017	Split - High School Repairs (77.68%)
MEYER MUSIC	\$	13.49	03/24/2017	Split - Music for Orchestra Classroom

MI MUSEUM ADMISSIONS	\$	184.00	03/08/2017	4th grade Field trip to Lansing, Mi Historic Museum
MICH ASSOC OF SCH ADMI	\$	150.00	03/02/2017	Conference registration, "Zero Tolerance and Seclusion & Restraint" for N. Taylor
MICHIGAN AEYC	\$	129.00	02/28/2017	Krista Battenfield - MiAEYC Conference
MICHIGAN AEYC	\$	129.00	02/28/2017	Shelby Stedman - MiAEYC Conference
MICHIGAN AEYC	\$	129.00	02/28/2017	Jessica Wierenga - MiAEYC Conference
MICHIGAN AEYC	\$	129.00	02/28/2017	Suzanne MacIntosh MiAEYC
MICHIGAN AEYC	\$	129.00	03/09/2017	Katie Roberts - MiAEYC Conference
MICHIGAN AEYC	\$	129.00	03/06/2017	Amber VanNortwick is attending the MiAEYC in April
MICHIGAN AEYC	\$	129.00	03/06/2017	Laura Wierckz is attending the MiAEYC in April.
MICHIGAN AEYC	\$	129.00	03/07/2017	Jen Koon is attending the MiAEYC in April.
MICHIGAN AEYC	\$	129.00	03/07/2017	Jen Carlon is attending the MiAEYC in April.
MICHIGAN AEYC	\$	129.00	03/07/2017	Katelyn Bloomberg is attending the MiAEYC in April.
MIDAMERICA BOOKS	\$	122.87	03/07/2017	Baker Books
MSBO	\$	280.00	02/28/2017	MSBO conference registration for N. Taylor
MSBO	\$	90.00	02/28/2017	Class registration for MSBO-Env Health & Safety
MSBO	\$	280.00	03/16/2017	MSBO Conference registration
MSU PAYMENTS	\$	330.00	03/22/2017	Wayland Football - MSU 7 on 7 Summer Camp
NCS PEARSON	\$	169.00	03/07/2017	CELF-5 Record Forms, Rene Watkins, Speech Teacher, Dorr Elementary.
NEFF COMPANY	\$	233.29	03/07/2017	Athletic Awards
NORTH PEAK BREWING COM	\$	66.18	03/20/2017	MIAAA Conference - Dinner 3/18/17 - Justin & Julie
OLGA'S # 612	\$	24.32	03/20/2017	Macul Lunch
OPTIMAL SOLUTIONS INC	\$	4,085.06	03/24/2017	Split - (60.15%)
OPTIMAL SOLUTIONS INC	\$	2,706.38	03/24/2017	Split - (39.85%)
OTC BRANDS, INC.	\$	193.14	03/03/2017	Prizes for Dorr Reading Month
OTC BRANDS, INC.	\$	9.98	03/27/2017	Dice erasers for PBIS store - Larsen
PANERA BREAD #3823	\$	36.77	03/02/2017	Bagels and cream cheese for staff meeting
PAYPAL 770331880	\$	2,310.00	03/15/2017	30 Hikvision 2.8mm Network Mini Dome Camera
PAYPAL LOVELYGANG1	\$	70.73	03/02/2017	Giggle Hands Fidget Spinner Toy Stress Reducer, Rhonda Hulbert, Social Worker
PAYPAL WALRUS	\$	8.98	03/02/2017	Fidget Cube - Rhonda Hulbert, Social Worker, WUHS
PAYPAL ZYGNERENTER	\$	9.79	03/24/2017	Network Card
PJ PRINTING LLC	\$	46.80	03/08/2017	OZ posters
PJ PRINTING LLC	\$	200.51	03/20/2017	Window envelopes for office
PJ PRINTING LLC	\$	376.72	03/06/2017	Grade Reports
PJ PRINTING LLC	\$	29.79	03/09/2017	Business cards for M. Miller
PJ PRINTING LLC	\$	213.88	03/21/2017	Certificates - Academic Award
PM ENGRAVING COMPANY	\$	248.80	03/16/2017	Signs for all playgrounds
PRO ED INC	\$	44.00	03/08/2017	Record Forms - Rene Watkins, Speech Teacher, Dorr Elementary
REPUBLIC SERVICES TRAS	\$	1,476.13	03/16/2017	Trash removal district wide
RIVERSIDE FIRE & SECUR	\$	414.00	03/02/2017	HS door 5E scan card reader repair-WIU replaced and system re-booted.
ROAD EQUIPMENT PARTS C	\$	684.86	03/08/2017	Fs19798 filter, governor and check ad is maintenance kit, dash valve, poly v-belt,
ROAD EQUIPMENT PARTS C	\$	295.76	03/27/2017	Dash valve PD-DC
RTR KIDS RUGS	\$	279.95	03/03/2017	Classroom Rug
RVT WAYLAND UNION SCHO	\$	(40.00)	03/07/2017	CPR class refund for Katie Bloomberg - Ext Day OS teacher.
RYAN'S MODERN SEWER CL	\$	389.00	03/13/2017	Cabled three compartment sink floor drain 45' at Steeby
RYAN'S MODERN SEWER CL	\$	388.00	03/20/2017	Pulled toilet at Pine and scoped carriers. Reset toilet
RYDIN DECAL- MOTO	\$	306.75	03/20/2017	Split - Parking Permit Tags--High School Students (37.99%)

RYDIN DECAL- MOTO	\$	500.75	03/20/2017	Split - Parking Permit Tags--Staff (62.01%)
SCHOLASTIC BOOK CLUB	\$	929.00	03/09/2017	Book Sets for 3rd and 4th grade MAISA book clubs.
SCHOLASTIC BOOK CLUB	\$	184.00	03/27/2017	Book Club Sets for 3rd grade MAISA units.
SCHOLASTIC BOOK FAIRS	\$	2,064.83	03/21/2017	Pine Street Book Fair Fees
SCHOLASTIC BOOK FAIRS	\$	3,112.37	03/24/2017	Baker Elementary Book Fair Fees
SCHOLASTIC TESTING	\$	140.67	03/01/2017	One letter per day books
SCHULER BOOKSMUSIC	\$	211.01	03/06/2017	Books for Dorr collection
SHELDON CLEANERS 4	\$	130.00	03/15/2017	Dance Team Costume Cleaning
SHERATON	\$	851.97	03/23/2017	Hotel Fees-National School Social Work Conference, R. Sidebotham, WUEF Grant
SHERATON	\$	566.93	03/23/2017	NSTA Conference--Howell WUEF Grant
SHERATON	\$	566.93	03/23/2017	NSTA Conference--LaJoye WUEF Grant
SIMPLEXGRINNELL	\$	439.85	03/03/2017	Yearly alarm monitoring bill for MS
SIMPLEXGRINNELL	\$	310.88	03/21/2017	Duct detector alarm (M2-70 at HS) causing ground fault. New switch being ordered.
SIRCHIE FINGER PRINT L	\$	66.82	03/23/2017	Spatter Blood, 8oz Bottle - Lynn Gosson
SMOKEY BONES 7578	\$	30.61	03/22/2017	ALP Meeting Lunch
SPECTRUM HEALTH PEN	\$	60.32	03/03/2017	Drug Testing--Bus Driver
SPECTRUM HEALTH PEN	\$	1,708.00	03/03/2017	Dot Physicals, Bus Drivers
SPECTRUM HEALTH PEN	\$	10.00	03/03/2017	Random Program Add/Deletes
SPECTRUM HEALTH PEN	\$	419.32	03/21/2017	Random DOT drug testing, Bus Drivers
SPECTRUM HEALTH PEN	\$	89.00	03/24/2017	Employee Health Screening
SPORTS ADDIX LLC	\$	1,153.31	03/23/2017	Varsity Baseball Uniform Tops (players purchasing)
SQ MASSP	\$	319.00	02/28/2017	ED Con Conference, Tom Cutler
SQ SQ RT STITCHCRAFT	\$	593.70	03/08/2017	Team clothing
SQ SQ RT STITCHCRAFT	\$	397.50	03/09/2017	OZ Shirts
SQU SQ GKR CONSULTING	\$	159.00	03/17/2017	Classroom Speaker for Tech Workshop Attendee Stipend
SSI SCHOOL SPECIALTY	\$	71.41	03/24/2017	Adams - Erasers, construction paper and pencils
SSI SCHOOL SPECIALTY	\$	57.40	03/03/2017	Birthday Award for Students
SSI SCHOOL SPECIALTY	\$	800.00	03/09/2017	Split - Calculators, paper, post-its, graphing paper, poster board, etc. (95.21%)
SSI SCHOOL SPECIALTY	\$	26.29	03/02/2017	CA60 inserts and hanging file folders
SSI SCHOOL SPECIALTY	\$	40.28	03/09/2017	Split - Eraser caps, Markers (4.79%)
SSI SCHOOL SPECIALTY	\$	49.10	03/01/2017	Split - Plastic Drinking Cups (73.17%)
SSI SCHOOL SPECIALTY	\$	18.00	03/01/2017	Split - Plastic Drinking Cups (26.83%)
STAPLES	\$	38.40	03/16/2017	certificate paper, cardstock, certificate holders
STATE DEQ WATER TEST	\$	483.00	03/02/2017	Water testing at Dorr School
STROMBERGS CHICKS & GA	\$	86.00	03/27/2017	Fertilized Turkey Eggs
SUN RENTALS INC	\$	942.50	03/17/2017	Sun Rentals - Tables for Testing April 11
SUNDANCE GRILL DT	\$	35.00	03/20/2017	Food for BPA State Conference
SUPER DUPER PUBLICATIO	\$	77.24	03/07/2017	Forms, Tongue Depressors, Rene Watkins, Speech Teacher, Dorr Elementary.
SUPER DUPER PUBLICATIO	\$	161.97	03/09/2017	Artic Forms, Phono Forms, Examiner Manual - Kailey Filush, Speech Teacher
TARGET 00010520	\$	8.07	03/24/2017	Incentives - candy for starburst awards
TARGET.COM	\$	80.00	03/17/2017	College Decision Day
TEACHERSPAYTEACHERS.CO	\$	8.99	03/09/2017	Business Department Supplies
TEACHERSPAYTEACHERS.CO	\$	30.98	03/10/2017	Short Story Resources
TEAM EXPRESS INTERNET	\$	69.88	03/02/2017	Softball Pop-Up Screen, C Ritz
TECHNOLOGY SOLUTIONS	\$	239.97	03/03/2017	iPad Repair
TECHNOLOGY SOLUTIONS	\$	159.98	03/03/2017	iPad Repair

TECHNOLOGY SOLUTIONS	\$	764.91	03/09/2017	iPad Repair
TECHNOLOGY SOLUTIONS	\$	399.95	03/10/2017	iPad Repair
TECHNOLOGY SOLUTIONS	\$	159.98	03/13/2017	iPad Repair
TECHNOLOGY SOLUTIONS	\$	249.97	03/17/2017	iPad Repair
TECHNOLOGY SOLUTIONS	\$	719.91	03/20/2017	iPad Repair
TECHNOLOGY SOLUTIONS	\$	399.95	03/27/2017	iPad Repair
THE HOME DEPOT #2748	\$	12.66	03/20/2017	LED Lights and Spray Paint
THE JOLLY PUMPKIN	\$	17.84	03/17/2017	dinner at MSPRA conference
THE KOSTUME ROOM	\$	154.94	02/28/2017	Costume rentals/Makeup for OZ
THE WEBSTAUANT STORE	\$	38.90	03/14/2017	Clear Pocket Covers, Play book-Football
THE WORKING MAN #1	\$	639.95	03/02/2017	Uniformed carhartt jackets for maintenance
THYSSENKRUPP ELEVATOR	\$	409.00	03/23/2017	High School elevator repair-20 channel faulted.
TOOL NUT	\$	579.00	03/09/2017	10" Table saw w/stand
TOOLWORX, LLC	\$	999.99	02/28/2017	1 cummings engine sw 2013-15 ultra
TOWNHOUSE DETROIT	\$	192.24	03/20/2017	Lunch at MACUL conference for 7 teachers and myself.
USPS PO 2525700323	\$	46.40	03/06/2017	Items returned to Blick Art materials - wrong items were ordered.
USPS PO 2525700323	\$	11.36	03/01/2017	Postage for the Award of Excellence
USPS PO 2597840348	\$	0.14	03/27/2017	Monthly Postage Due
VERNIER SOFTWARE & TEC	\$	383.00	03/21/2017	Split - Science Supplies Electronic Chemistry, Sensor, Detector, Teacher Package (39.85%)
VERNIER SOFTWARE & TEC	\$	43.00	03/21/2017	Split - Science Supplies Electronic Chemistry, Sensor, Detector, Teacher Package (4.47%)
VERNIER SOFTWARE & TEC	\$	399.00	03/21/2017	Split - Science Supplies Electronic Chemistry, Sensor, Detector, Teacher Package (41.51%)
VERNIER SOFTWARE & TEC	\$	136.17	03/21/2017	Split - Science Supplies Electronic Chemistry, Sensor, Detector, Teacher Package (14.17%)
VISIONS AUTO GLASS	\$	160.00	03/13/2017	Exterior tempered glass door window replacement for Pine St
VISIONS AUTO GLASS	\$	855.00	03/07/2017	windshield, labor,
VWR INTERNATIONAL INC	\$	41.28	03/03/2017	Nitrile Gloves, Human Buccal Mucosa slide
VWR INTERNATIONAL INC	\$	219.16	03/01/2017	Cylinders, Spatula, Scale, Beaker
VZWRLLS MY VZ VB P	\$	767.43	03/07/2017	District Cell
VZWRLLS MY VZ VB P	\$	30.73	03/17/2017	District Emergency Phones
WAL-MART #2620	\$	19.84	03/22/2017	Incentives - candy for starburst awards
WATERFILTERS.NET	\$	91.08	03/02/2017	FS-2-40 Whole building water filter replacement
WATERS EDGE FLORAL AND	\$	45.00	03/21/2017	Split - Flowers for Cheer Banquet (Fall) (36.3%)
WATERS EDGE FLORAL AND	\$	21.00	03/21/2017	Split - Flowers for Cheer Banquet (Winter) (16.94%)
WATERS EDGE FLORAL AND	\$	57.98	03/21/2017	Split - Flowers for Dance Competition (46.77%)
WAYLAND DO IT BEST	\$	15.27	03/09/2017	Paint for the set of Oz - Drama Supplies
WAYLAND DO IT BEST	\$	9.99	03/16/2017	New lock for Breakout EDU kits
WAYLAND DO IT BEST	\$	161.43	02/28/2017	Screws, nuts, bolts, washers, nails, key, 1/2' galv plug, 2" alpha brush, acetone, socket adapter, pvc pipe, GFCI outlet, faucet repair parts, locknut, compression cap, SJ ext tube, cut plexiglass, mounting tape, pulley belt, sawtooth hanger,
WAYLAND DO IT BEST	\$	17.12	03/15/2017	Sawtooth hanger, screws, nuts, bolts, washers, nails, plumbers grease, utility brush, flex connector, threadlocker, DPD powder, trap, keys
WAYLAND DO IT BEST	\$	132.50	03/16/2017	Embroidery charges for maintenance jackets
WAYLAND DO IT BEST	\$	204.35	03/16/2017	Store credit account - season supply of materials. They donated 1/2 of invoice

WAYLAND PARTS PLUS STO	\$	28.33	03/24/2017	Oil, filter for Joe's truck
WAYLAND PARTS PLUS STO	\$	85.44	03/09/2017	ref mask tp.2. headlight capsule, non-chlor brake
WEBER S INN	\$	124.95	03/20/2017	lodging MSPRA
WEST MICHIGAN INTERNAT	\$	162.37	03/06/2017	cushion seat assembly with uph
WEST MICHIGAN INTERNAT	\$	39.70	03/06/2017	sensor assembly intake man air temp, hose and coolant
WEST MICHIGAN INTERNAT	\$	37.48	03/06/2017	gauge low coolant sender
WEST MICHIGAN INTERNAT	\$	142.61	03/06/2017	kit sensor
WEST MICHIGAN INTERNAT	\$	(37.48)	03/06/2017	gauge low coolant sender
WEST MICHIGAN INTERNAT	\$	(505.13)	03/13/2017	cooler assembly oil 466
WEST MICHIGAN INTERNAT	\$	40.40	03/16/2017	switch fluid level sensor
WEST MICHIGAN INTERNAT	\$	505.13	03/23/2017	cooler assembly oil 466
WEST MICHIGAN INTERNAT	\$	(192.00)	03/23/2017	kit reman brake shoe
WEST MICHIGAN POWER CL	\$	11,000.00	03/22/2017	Down payment (1/2) for Bus Wash
WEST MICHIGAN UNIFORM	\$	61.25	03/27/2017	shop towels, relaxed fit jeans
WOLVERINE CRANE AND SE	\$	1,347.84	03/22/2017	MS Wrestling Mat inspection & repairs
Purchase Card Total		<u>\$ 143,903.34</u>		