

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

Vendor	Amount	Date	Description
4IMPRINT	\$ 240.79	05/29/2017	Summer Fun-Tastic, Give away - water bottles
A PARTS WAREHOUSE	\$ 719.06	05/10/2017	high def lens kit w/ element, thomas bottom 39" 42 oz brown, emergency exit lift handle push out to open, thomas bottom 26" 42 oz brown, Loctite 1.7 ox tak pak 7452 accelertor, loctite 414 1oz super bonder adhesive, thomas bottom 26" 42oz borown
A PARTS WAREHOUSE	\$ 24.00	05/19/2017	emergency exit lift handle push out to open
A1 ASPHALT SEALING	\$ 1,346.00	05/18/2017	Asphalt patchwork-district wide
ADAMS REMCO	\$ 99.70	05/12/2017	Staples for the copy machines in staff lounge/workroom - Teaching Supplies
ADAMS REMCO	\$ 99.70	05/04/2017	Toshiba Staples - Adams Remco
ADAMS REMCO	\$ 199.40	05/17/2017	Staples for MS Copier
AJ MADISON CORP	\$ 1,006.91	04/28/2017	Whirlpool washing machine for HS
AMAZON MKTPLACE PMTS	\$ 8.99	05/16/2017	Purchase made by Cathi McCrumb/accidentally charged to school charge card. Check attached.
AMAZON MKTPLACE PMTS	\$ 659.98	05/01/2017	2 classroom sets of headphones for computers - Shared Classroom Supplies
AMAZON MKTPLACE PMTS	\$ (24.91)	05/08/2017	Return of Fake Ivy Plants.
AMAZON MKTPLACE PMTS	\$ 105.20	05/08/2017	Vibration Motor
AMAZON MKTPLACE PMTS	\$ 105.20	05/15/2017	Vibration Motors
AMAZON MKTPLACE PMTS	\$ 83.94	05/29/2017	classroom yoga balls
AMAZON MKTPLACE PMTS	\$ 19.98	05/26/2017	Purchased for Staff-Teach Like A Pirate book
AMAZON MKTPLACE PMTS	\$ 100.80	05/23/2017	Unifix Cubes for K classes
AMAZON MKTPLACE PMTS	\$ 8.99	05/23/2017	Trial exercise to fix flat bounce chairs
AMAZON MKTPLACE PMTS	\$ 207.16	05/25/2017	student headphones
AMAZON MKTPLACE PMTS	\$ 71.94	05/25/2017	Ear Muffs for Sensory in classrooms - Larsen
AMAZON MKTPLACE PMTS	\$ 138.63	05/02/2017	Hot glue sticks, springs, craft sticks, scissors, colored paper, etc.
AMAZON MKTPLACE PMTS	\$ 60.13	05/15/2017	Assorted Clear LED Light Diodes, Copper Foil Tape
AMAZON MKTPLACE PMTS	\$ 222.27	05/12/2017	Colorful kids pencils, pencil sharpener, glue, colored paper, cardstock
AMAZON MKTPLACE PMTS	\$ 4.88	05/12/2017	Expo Dry Erase Eraser
AMAZON MKTPLACE PMTS	\$ 45.00	05/12/2017	Eraser caps
AMAZON MKTPLACE PMTS	\$ 137.80	05/17/2017	Poster Board, Highlighters, Masking Tape, Colored Paper, Colored Pencils, etc.
AMAZON MKTPLACE PMTS	\$ 19.29	05/17/2017	Astrobrights colored paper
AMAZON MKTPLACE PMTS	\$ 219.07	05/17/2017	Green Highlighter, Crayola Classroom Pack, Clipboards, Poster Board, etc.
AMAZON MKTPLACE PMTS	\$ 129.01	05/18/2017	Pre-Sharpended Pencils, Charger, Elmers Putty Stick, Dry Erase Markers, etc.
AMAZON MKTPLACE PMTS	\$ 25.88	05/19/2017	Colored Paper
AMAZON MKTPLACE PMTS	\$ 28.87	05/16/2017	PBIS - fidget cupes and spinners for ROAR store
AMAZON MKTPLACE PMTS	\$ 22.30	05/16/2017	PBIS - Fidget cubes and spinners for ROAR store

AMAZON MKTPLACE PMTS	\$ 39.98	05/24/2017	Light Covers for classroom to reduce glare on computers/ supplies for business ed department
AMAZON MKTPLACE PMTS	\$ 53.48	05/24/2017	Light Covers for classroom to reduce glare on computers/ supplies for business ed department
AMAZON MKTPLACE PMTS	\$ 45.35	05/25/2017	Light Covers for classroom to reduce glare on computers/ supplies for business ed department
AMAZON MKTPLACE PMTS	\$ 206.64	05/15/2017	Mini LED HS Projector for iPad, HDMI Cabling for projectors
AMAZON MKTPLACE PMTS	\$ (206.64)	05/23/2017	Returned items-- Mini LED HS Projector for iPad, HDMI Cabling for projectors
AMAZON MKTPLACE PMTS	\$ 64.88	04/28/2017	Almost, Maine supplies
AMAZON MKTPLACE PMTS	\$ 25.09	05/02/2017	Fidget Cubes for occupational therapists, Cami Williams and Kathy DeVries.
AMAZON MKTPLACE PMTS	\$ 120.95	05/29/2017	Items for Steeby Music Carts
AMAZON MKTPLACE PMTS	\$ 157.70	05/11/2017	Books for Steeby
AMAZON MKTPLACE PMTS	\$ 57.00	05/17/2017	Breakout EDU supplies
AMAZON MKTPLACE PMTS	\$ 19.98	05/22/2017	Breakout EDU supplie
AMAZON MKTPLACE PMTS	\$ 110.63	05/08/2017	Rewards for NWEA testing (Smarties)
AMAZON MKTPLACE PMTS	\$ 41.40	05/08/2017	Rewards for NWEA testing (Smarties)
AMAZON MKTPLACE PMTS	\$ 738.00	05/04/2017	Six Cable boxes
AMAZON MKTPLACE PMTS	\$ 49.95	05/05/2017	5 Wall brackets for cameras
AMAZON MKTPLACE PMTS	\$ 79.92	05/09/2017	8 Wall mount brackets for cameras
AMAZON MKTPLACE PMTS	\$ 52.98	05/12/2017	exercise balls
AMAZON MKTPLACE PMTS	\$ 345.23	05/15/2017	fitness center supplies (misc)
AMAZON MKTPLACE PMTS	\$ 20.32	05/17/2017	Summer Fun-Tastic, supplies markers for adv. board (outside display)
AMAZON MKTPLACE PMTS	\$ 14.38	05/04/2017	Watson's go to Birmingham DVDs to support 6th grade ELA curriculum.
AMAZON MKTPLACE PMTS	\$ 369.97	05/22/2017	Reading Month Money Kindergarten
AMAZON SERVICES-KINDLE	\$ 1.99	05/19/2017	Chinooks Hockey Team Book (Purchased by mistake, check deposited in Picture T&A to cover cost)
AMAZON.COM	\$ 136.75	05/15/2017	Games for indoor recess
AMAZON.COM	\$ 19.68	05/11/2017	Bag of Beans to refill Bean Bag Chair for Classroom Sensory - McCrumb
AMAZON.COM	\$ 354.02	05/22/2017	Stool & Chairs for stand up desks
AMAZON.COM	\$ 395.70	05/01/2017	English Department Novels
AMAZON.COM	\$ 43.49	05/04/2017	Bookcase for intervention books and materials
AMAZON.COM	\$ 73.71	05/02/2017	Twist N Write pencil, stability disc ball, Velcro sticky back, exercise putty, fidget cubes, pencil grip writing claw for occupational therapists, Cami Williams and Kathy DeVries.
AMAZON.COM	\$ 130.00	05/22/2017	PE Supplies
AMAZON.COM	\$ 140.74	05/24/2017	PE Supplies
AMAZON.COM	\$ 22.29	05/22/2017	One book for professional collection, one for the parent collection in Pine Library.
AMAZON.COM	\$ 5.86	05/08/2017	Book for WUMS library collection
AMAZON.COM AMZN.COM/BI	\$ 29.29	05/08/2017	What to Do When Your Temper Flares Book, What do Do When You Worry Too Much Book for Social Worker, Robin Sidebotham
AMAZON.COM AMZN.COM/BI	\$ 14.94	05/08/2017	Book for WUMS library collection
AMAZON.COM AMZN.COM/BI	\$ 21.61	05/23/2017	temp, humidity reader
AMAZON.COM AMZN.COM/BI	\$ 26.09	05/01/2017	Books for Pine Library

AMAZON.COM AMZN.COM/BI	\$ 7.68	05/08/2017	New scissors to replace dull ones at Pine library
AMAZON.COM AMZN.COM/BI	\$ 14.94	05/08/2017	Sports book for Pine Library
AMAZONPRIME MEMBERSHIP	\$ 11.65	05/04/2017	Membership dues; should be reversed
AMZ BLICK ART MATERI	\$ 451.88	05/05/2017	Frames to Display Students Artwork
APL ITUNES.COM/BILL	\$ 175.78	05/15/2017	Apps for Katrina Brown Per Teresa Fulk
APL APPLE ONLINE STORE	\$ 299.00	05/19/2017	Vittle Pro for Katrina Brown
ASSOC SUPERV AND CURR	\$ 39.00	05/15/2017	Annual renewal of ASCD online membership
ATT BILL PAYMENT	\$ 140.60	05/17/2017	District Internet Line
ATT BUS PHONE PMT	\$ 34.34	05/17/2017	AT&T Bus Phone
AWARDS FOR ANYTHING	\$ 40.01	05/10/2017	Zach Moushegian Award
BALE CO	\$ 260.00	05/22/2017	82 medals and 1 plaque for earning a division 1 rating at State Band Festival.
BARNES&NOBLE.COM-BN	\$ 204.66	05/11/2017	Magazine Subscriptions
BARNES&NOBLE.COM-BN	\$ 49.97	05/11/2017	Replacement titles
BARNES&NOBLE.COM-BN	\$ 118.18	05/11/2017	New Titles and replacement titles
BASIC	\$ 38.25	05/01/2017	Basic Flex--Administration Fees
BASIC	\$ 42.50	05/29/2017	Basic Flex--Administration Fees
BEST PLUMBING SPECIALT	\$ 149.10	05/24/2017	Closet kits, slip joint washers, spud rings, spud gaskets
BIGTEAMS/SCHEDULE STAR	\$ 495.00	05/01/2017	HS Package
BIGTEAMS/SCHEDULE STAR	\$ 200.00	05/01/2017	MS Package
BMI SUPPLY	\$ 38.58	05/24/2017	5 rolls of spike tape in various colors
BOOKBUG - KALAMAZOO	\$ 120.59	05/08/2017	Books for Steeby
BOULDER RIDGE WILD ANI	\$ 180.00	05/22/2017	Level 2 Classrooms to Boulder Ridge - Onken and Demmink
BOULDER RIDGE WILD ANI	\$ 1,190.00	05/08/2017	Field Trip to Boulder Ridge
BOULDER RIDGE WILD ANI	\$ 327.50	05/09/2017	Preschool-MWF group to Boulder Ridge Park
BOULDER RIDGE WILD ANI	\$ 282.50	05/11/2017	T/TH group - Dorr Preschool Field Trip to Boulder Ridge Park.
BOULDER RIDGE WILD ANI	\$ 207.50	05/11/2017	Ext. Day PS Field trip to Boulder Ridge Park
BRAINPOP	\$ 10.95	05/01/2017	Month Subscription for 4th grade -May
BSN SPORT SUPPLY GROUP	\$ 92.00	05/12/2017	Net for Baseball
BSN SPORT SUPPLY GROUP	\$ 2,628.00	05/12/2017	Boys Track Uniforms
BSN SPORT SUPPLY GROUP	\$ 525.00	05/12/2017	Baker Elementary Staff Apparel
BSN SPORT SUPPLY GROUP	\$ 245.00	05/12/2017	Girls Soccer Coaches Apparel
BSN SPORT SUPPLY GROUP	\$ 60.00	05/18/2017	Girls Soccer Goalie Jersey
BURGER KING #10308 Q07	\$ 11.00	05/19/2017	MSCI - Thursday Dinner
CANDY.COM	\$ 110.09	05/19/2017	Jumbo gumdrops and mini gumdrops
CANDY.COM	\$ 110.05	05/29/2017	Jumbo gumdrops and mini gumdrops
CARNIVALTOY	\$ 32.00	05/05/2017	Whirly sound tubes used for a musical number for the 6th grade.
CARSON DELLOSA	\$ 82.48	05/09/2017	Stickers, charts for Rene Watkins, Speech Teacher.
CELEBRATION CINEMA GRN	\$ 588.00	05/25/2017	Split - 2nd Grade Field Trip--Dorr ElementaryCelebration Cinema (50.09%)
CELEBRATION CINEMA GRN	\$ 586.00	05/25/2017	Split - 2nd Grade Field Trip--Dorr ElementaryCelebration Cinema (49.91%)
CHARTER COMM	\$ 48.41	05/03/2017	MS Phones
CHARTER COMM	\$ 260.32	05/03/2017	AESA HS
CHARTER COMM	\$ 20.08	05/04/2017	Fitness Center Cables TV
CHARTER COMM	\$ 260.32	05/09/2017	Dorr AESA

CITY OF GRAND RAPIDSMI	\$ 9.00	05/05/2017	Parking for MSBO conference
CITY OF GRAND RAPIDSMI	\$ 15.00	05/08/2017	Parking for MSBO conference
CITY OF GRAND RAPIDSMI	\$ 15.00	05/04/2017	Parking fee for MSBO Conference
CITY OF GRAND RAPIDSMI	\$ 15.00	05/05/2017	Parking fee for MSBO Conference
CITY OF GRAND RAPIDSMI	\$ 10.00	05/08/2017	Parking fee for MSBO Conference
CLUB PURCHASING SERVIC	\$ 148.80	05/17/2017	bar bell clips
CONSUMERS ENERGY CO	\$ 459.23	05/18/2017	Heating bill for 4157 18th St 3/29/17 - 4/27/17
CONSUMERS ENERGY CO	\$ 3,481.52	05/18/2017	Electric bill for 507 W Sycamore St 3/30/17 - 4/30/17
CONSUMERS ENERGY CO	\$ 4,519.05	05/18/2017	Electric bill for 4157 18th St 3/30/17 - 4/30/17
CONSUMERS ENERGY CO	\$ 2,401.45	05/18/2017	Electric bill for 201 Pine St 3/30/17 - 4/30/17
CONSUMERS ENERGY CO	\$ 480.72	05/18/2017	Electric bill for 201 Pine St 3/30/17 - 4/30/17
CONSUMERS ENERGY CO	\$ 578.61	05/18/2017	Electric bill for 314 Pearl St 3/30/17 - 4/30/17
CONSUMERS ENERGY CO	\$ 370.58	05/18/2017	Electric bill for 316 Pearl St 3/30/17 - 4/30/17
CONSUMERS ENERGY CO	\$ 2,396.13	05/18/2017	Electric bill for 435 E Superior St 3/30/17 - 4/30/17
CONSUMERS ENERGY CO	\$ 260.98	05/18/2017	Electric bill for 850 E Superior St 3/29/17 - 4/30/17
COUNTRYSIDE GREENHOUSE	\$ 101.90	05/25/2017	Graduation Supplies--Flowers for Stage, Supplies-Graduation (fund Offset)
CUSTOM ENGRAVING INC	\$ 471.00	05/26/2017	Running Club T-Shirts - Paid for by PSFA Offset
CUSTOM ENGRAVING INC	\$ 24.00	05/24/2017	Personal Engraving for 2 senior awards- 1 John Philip Sousa Award and 1 Patrick S. Gilmore Award
CUSTOMINK LLC	\$ 202.90	05/22/2017	Jazz shirts for the HS jazz band to wear when we do the Downtown Main St. Celebration in July.
DAVIDMILLER	\$ 35.00	05/12/2017	Fraud Charge
DBC BLICK ART MATERIAL	\$ 171.81	05/11/2017	Art Supplies
DHGATE 338196748	\$ 171.60	05/01/2017	Fidget Spinner Fundraiser
DICK'S FOOD MKT	\$ 31.02	05/12/2017	Snack bags and Paper towel for health room
DOLLAR TREE	\$ 12.00	05/01/2017	Teacher appreciation gifts.
DOLLAR TREE	\$ 36.00	05/01/2017	Teacher Appreciation Gifts
DOLLAR-GENERAL #9954	\$ 20.50	05/08/2017	Cups, drink mix, plates, napkins, table favors and party poppers for our band banquet.
DRAMATICPUBLISHING.COM	\$ 116.14	05/10/2017	Perusal Scripts
DRAMATICPUBLISHING.COM	\$ 954.57	05/25/2017	Royalty & Script Purchase "And Then They Came for Me: Remembering Ann Frank"
EDMENTUM INC	\$ 190.00	05/26/2017	ESL Reading Smarts Subscription - Charge to Title III.
FAMILY DOLLAR #4630	\$ 64.40	05/04/2017	Almost, Maine supplies
FAMILY DOLLAR #4630	\$ 4.00	05/26/2017	Balloons for Middle School Field Day
FAMILY DOLLAR #4630	\$ 7.00	05/29/2017	Balloons for Middle School Field Day
FAMILY DOLLAR #4630	\$ 37.00	05/01/2017	Tootsie Rolls, Tootsie Pops, Zip lock baggies for Teacher Appreciation week.
FAMILY DOLLAR #4630	\$ 15.00	05/02/2017	Teacher Appreciation Gifts
FAMILY FARMHOME 4	\$ 28.64	05/09/2017	annuals
FAMILY FARMHOME 4	\$ 20.98	05/22/2017	Chick food and pine shavings
FAMILY FARMHOME 4	\$ 7.16	05/25/2017	Annuals
FISHER DOOR AND HARDWA	\$ 30.00	05/22/2017	Keys & cylinder change
FOLLETT SCHOOL SOLUTIO	\$ 4,728.00	05/02/2017	Microsoft Books ISBN:1-285-85689-9 Mrs. Moore Approved by BOE
FOLLETT SCHOOL SOLUTIO	\$ 95.14	05/24/2017	Baker Books
FOLLETT SCHOOL SOLUTIO	\$ 95.14	05/03/2017	Barcode labels for Dorr Elementary collection

FSI MICHIGAN UTILITIES	\$ 1,234.02	05/01/2017	Heating bill for 316 Pearl St 3/18/17 - 4/17/17
FSI MICHIGAN UTILITIES	\$ 528.28	05/01/2017	Heating bill for 507 W Sycamore St 3/18/17 - 4/17/17
FSI MICHIGAN UTILITIES	\$ 858.66	05/01/2017	Heating bill for 201 Pine St 3/18/17 - 4/17/17
FSI MICHIGAN UTILITIES	\$ 81.29	05/01/2017	Heating bill for 324 W Sycamore St 3/18/17 - 4/17/17
FSI MICHIGAN UTILITIES	\$ 285.10	05/01/2017	Heating bill for 435 E Superior St 3/16/17 - 4/14/17
FSI MICHIGAN UTILITIES	\$ 160.09	05/01/2017	Heating bill for 900 135th Ave 3/16/17 - 4/14/17
FSI MICHIGAN UTILITIES	\$ 113.92	05/01/2017	Heating bill for 324 W Sycamore St 3/18/17 - 4/17/17
FSI MICHIGAN UTILITIES	\$ 1,509.95	05/01/2017	Heating bill for 701 Wildcat Dr 3/16/17 - 4/14/17
FSI MICHIGAN UTILITIES	\$ 1,451.44	05/01/2017	Heating bill for 701 Wildcat Dr 3/16/17 - 4/14/17
FSI MICHIGAN UTILITIES	\$ 1,509.95	05/01/2017	Heating bill for 870 135th Ave 3/16/17 - 4/14/17
FSI MICHIGAN UTILITIES	\$ 1,509.95	05/01/2017	Heating bill for 870 135th Ave 3/16/17 - 4/14/17
FSI MICHIGAN UTILITIES	\$ 1,181.56	05/01/2017	Heating bill for 870 135th Ave 3/16/17 - 4/14/17
FSI MICHIGAN UTILITIES	\$ 320.90	05/10/2017	Heating bill for 851 Wildcat Dr 3/16/17 - 4/14/17
FSI MICHIGAN UTILITIES	\$ 50.79	05/11/2017	Heating bill for 870 1/2 E Superior St 3/16/17 - 4/14/17
FULL COMPASS SYS VT	\$ 1,339.78	05/23/2017	2 Shure ULXS14 Wireless bodyback microphone systems.
GENIUS PHONE REPAIR	\$ 549.28	05/09/2017	iPad Repair
GENIUS PHONE REPAIR	\$ 89.99	05/17/2017	iPad Repair
GFS STORE #0192	\$ 76.97	05/01/2017	Teacher appreciation gifts.
GFS STORE #0245	\$ 23.97	05/22/2017	Reading Rally supplies -
GO FIGURE, INC.	\$ 79.00	05/17/2017	software monthly fee
GODWIN PLUMBING AND HA	\$ 761.98	05/17/2017	De-winterization of stadium
GPS HISTORIC CHARLTON	\$ 261.00	05/15/2017	3rd grade Field Trip to Charlton Park - Licari and Zondervan
GPS HISTORIC CHARLTON	\$ 269.00	05/22/2017	3rd grade Field Trip to Charlton Park - Shuster and Ford
GPS HISTORIC CHARLTON	\$ 131.00	05/05/2017	Admittance fee for 3rd grade students for Charlton Park visit on April 24, 2017, Passorelli/Fontana
GPS HISTORIC CHARLTON	\$ 167.00	05/16/2017	3rd grade - 2 classes to Charlton Park - admittance fee for students on 5/5/17
GRAND RENTAL STATION	\$ 702.90	05/19/2017	Tent Rental for Summer Meal Program Food Service --Grant
GRAND SALES AND SURPLU	\$ 19.90	05/08/2017	Spray Paint to paint the rock for Almost Maine Play, Becky's Supplies Drama
GREAT LAKES ENERGY COO	\$ 951.57	05/02/2017	Electric bill for 851 Wildcat Dr 3/9/17 - 4/10/17
HAAN CRAFTS	\$ 616.47	05/17/2017	Split - Kits for Life Skills- 17/18
HAAN CRAFTS	\$ 112.84	05/17/2017	Split - Kits for Life Skills - 17/18 (10.28%)
HAAN CRAFTS	\$ 368.74	05/17/2017	Split -Kits for Life Skills - 17/18 (33.58%)
HAMILTON INN	\$ 146.28	05/22/2017	MSCI - Thursday Night Hotel (2 Rooms)
HARDING'S MARKET #38	\$ 9.54	05/15/2017	Smoothie Straws
HARDING'S MARKET #38	\$ 9.95	05/10/2017	Potting Soil
HARDING'S MARKET #38	\$ 7.96	05/15/2017	Potting Soil
HARDING'S MARKET #38	\$ 11.58	05/12/2017	PBIS - soda pop for the ROAR store
HARDING'S MARKET #38	\$ 25.78	05/04/2017	Nutrition: Food Lab, Child Dev.: Preschool Lab
HARDING'S MARKET #38	\$ 39.98	05/15/2017	Nutrition: Food Lab
HARDING'S MARKET #38	\$ 45.07	05/29/2017	Nutrition: Food Lab
HARDING'S MARKET #38	\$ 13.25	04/28/2017	Food for cooking in our room.
HARDING'S MARKET #38	\$ 58.97	05/12/2017	Food for cooking in our room
HARDING'S MARKET #38	\$ 20.46	05/26/2017	Food for cooking in our room and for picnic.

HARDING'S MARKET #38	\$ 14.18	04/28/2017	kitchen supplies
HARDING'S MARKET #38	\$ 24.43	05/12/2017	cooking items
HARDING'S MARKET #38	\$ 12.28	05/12/2017	picnic supplies
HARDING'S MARKET #38	\$ 25.92	05/26/2017	picnic supplies
HARDING'S MARKET #38	\$ 23.41	05/18/2017	Principal Meeting
HARDING'S MARKET #38	\$ 100.97	05/24/2017	New Teacher Celebration
HARDING'S MARKET #38	\$ 7.97	05/01/2017	Storage bags to hold headphones for checkout in Pine Library
HARDING'S MARKET #38	\$ 7.97	05/22/2017	Storage bags to hold headphones for checkout in Pine Library
HARDING'S MARKET #38	\$ 34.99	05/18/2017	Cake for Senior Farewell Party
HARDING'S MARKET #38	\$ 10.00	05/29/2017	Posicles for Middle School Field Day
HARDING'S MARKET #38	\$ 29.99	05/04/2017	PALs Senior Social Cake
HARDING'S MARKET #38	\$ 35.96	05/03/2017	Teacher appreciation gifts.
HARDING'S MARKET #38	\$ 21.92	05/12/2017	Donuts and juice for 7th grade girls PRIDE group
HARDING'S MARKET #38	\$ 11.49	05/15/2017	Class ice cream party reward for middle school March is Reading Month activities.
HARDING'S MARKET #38	\$ 13.17	05/03/2017	Teacher Appreciation Gifts
HOEKSTRA TRANSPORTATIO	\$ 110.51	05/23/2017	button, horn, thomas blk, back foam, rocker switch, hole plug, button, horn thomas
HORNS GASLIGHT BAR	\$ 20.00	05/22/2017	MSCI - Friday Lunch
HORROCKS MARKET	\$ 1,245.33	05/19/2017	Flowers Graduation-
HORROCKS MARKET	\$ (1,245.33)	05/23/2017	Graduation Flower refund. They charged tax.
HORROCKS MARKET	\$ 1,193.82	05/23/2017	Horrocks New Price for flowers without tax -
HUNGRY HOWIES 3605	\$ 81.30	05/10/2017	Pizza for GRBS Custodian Appreciation
HUNGRY HOWIES 3605	\$ 83.97	05/08/2017	Pizza for Civil War Reenactment lunch
HUNGRY HOWIES 3605	\$ 64.14	05/16/2017	Tennis Pizza Party
HUNGRY HOWIES 3605	\$ 52.98	05/19/2017	Track pizza party
ILP INSECT LORE	\$ 94.70	05/02/2017	Butterfly Larvae
ILP INSECT LORE	\$ 72.85	05/16/2017	Butterfly Larvae
INT IN SLAM DUNK SPOR	\$ 5,980.00	05/17/2017	Score Tables with Built in Possession Arrow - To be paid by Athletic Boosters
INTEGRITY BUSINESS SOL	\$ 151.58	05/03/2017	Laminate Paper and frames for filing cabinets.
INTEGRITY BUSINESS SOL	\$ 159.30	05/22/2017	Split - Laminate roll and message pads (60.22%)
INTEGRITY BUSINESS SOL	\$ 72.01	05/01/2017	Misc Items
INTEGRITY BUSINESS SOL	\$ 29.97	05/08/2017	Misc Items
INTEGRITY BUSINESS SOL	\$ 15.45	05/25/2017	File folders for incoming students
INTEGRITY BUSINESS SOL	\$ 53.31	05/10/2017	Envelopes
INTEGRITY BUSINESS SOL	\$ 48.53	05/11/2017	Envelopes 5X9
INTEGRITY BUSINESS SOL	\$ (53.31)	05/15/2017	Refund back - Ordered wrong size envelope.
INTEGRITY BUSINESS SOL	\$ 50.44	05/18/2017	Facial Tissue , Tape
INTEGRITY BUSINESS SOL	\$ 36.57	05/22/2017	Preschool classroom supplies
INTEGRITY BUSINESS SOL	\$ 36.86	05/03/2017	Split -Time cards and file crate (25.95%)
INTEGRITY BUSINESS SOL	\$ 58.94	05/19/2017	Split - Keenex and ink cartidge for colored copy machine. (39.25%)
INTEGRITY BUSINESS SOL	\$ 239.98	05/01/2017	Toner cartridges for color printer - Office Supplies
INTEGRITY BUSINESS SOL	\$ 105.18	05/03/2017	Split - Coffee,creamor and cups for visitors and staff (74.05%)
INTEGRITY BUSINESS SOL	\$ 91.23	05/19/2017	Split - Coffee and Creamor for staff and students (60.75%)
INTEGRITY BUSINESS SOL	\$ 105.22	05/22/2017	Split - Coffee and cups for visitors and staff (39.78%)

J W PEPPER AND SON INC	\$	70.79	05/25/2017	A Song, Three Madrigals - Choir
JIMMY JOHNS - 226	\$	34.45	05/11/2017	Preschool Meeting with Door
JOHNSON HLTH TECH-CRP	\$	35.25	05/18/2017	rubber bumper, screw
JOHNSON HLTH TECH-CRP	\$	27.13	05/22/2017	roller end cap
JOHNSON HLTH TECH-CRP	\$	5.09	05/22/2017	cane tip
JOHNSON HLTH TECH-CRP	\$	0.87	05/24/2017	fitness center supplies
JOSTENS INC.	\$	713.21	05/17/2017	High School Graduation Supplies, Diplomas, Supplies--Graduation
JOSTENS INC.	\$	143.83	05/24/2017	Graduation Supplies, Diplomas, Cords, Seals, Supplies--Graduation
JOSTENS INC.	\$	1,257.88	05/03/2017	Final payment - Yearbooks
JUNIOR LIBRARY GUI	\$	681.00	05/12/2017	Added Categories
K GROUP COMPANIES - ST	\$	696.81	05/03/2017	Standard- Copier Repair
KENDALL ELECTRIC INC	\$	523.73	05/16/2017	Selector switch, AB Push Button-woodshop, 7 day digital wall time-central, Fuse 600V Fusetron dual element-HS Media
KENT COUNTY HEALTH FIN	\$	16.00	05/22/2017	Pool colilert
KRISPY KREME DOUGH	\$	120.00	05/22/2017	Donuts for Student Council Fundraiser
KSS ENTERPRISES OF GRA	\$	310.10	05/15/2017	Kaiblooy RRoom cleaner
KSS ENTERPRISES OF GRA	\$	45.00	05/19/2017	Green fiber cloth
KSS ENTERPRISES OF GRA	\$	642.75	05/19/2017	Blue fiber cloth, oxy bleach, mild bowl cleaner, paper towel, toilet tissue
KSS ENTERPRISES OF GRA	\$	822.67	05/19/2017	Mop heads, provac filters, black floor pads, trash bags, green foam hand cleaner, toilet tissue, paper towel, powder free gloves, blue fiber cloth
LAKESHORE LEARNING MAT	\$	143.45	05/25/2017	Reading Month Money
LAWSON PRODUCTS	\$	293.30	05/25/2017	clear seal insulating spray, lawsons rust converter, rusty rust penetrant and solvent,
LEGO EDUCATION	\$	279.11	05/15/2017	Rechargeable DC Batteries - LEGO
LITTLEBITS ELECTRONICS	\$	284.95	05/05/2017	STEM education kit for WUMS library
MACKIN EDUCATIONAL RES	\$	416.10	05/26/2017	E-books for Pine Library
MACKIN EDUCATIONAL RES	\$	33.17	05/19/2017	Replacement copies of lost books at Pine Street library
MARINE RESCUE PRODUCTS	\$	924.00	05/24/2017	Rescue Board - pool supply
MARSHALL MUSIC #5	\$	2,780.33	05/17/2017	Band Supplies/Instruments/Stands
MARYRUTH BOOKS, INC	\$	198.00	05/25/2017	Reading Month Money for 1st grade
MASB	\$	90.00	05/04/2017	Registration for mandatory superintendent evaluation training - D. Cassini
MCDONALD'S F12373	\$	9.18	05/19/2017	Lunch during Apple Training trip in Chicago.
MCDONALD'S M4848 OF	\$	66.29	05/26/2017	McDonald's Trip - Spicer/Penfield - Classroom Supplies-Baker
MEIJER #199 Q01	\$	73.25	05/18/2017	Plants and Dry Beans
MEIJER #199 Q01	\$	16.22	05/03/2017	Mic Tape and antibacterial wipes for Almost Maine Play, Becky's Supplies Drama
MEIJER #221 Q01	\$	30.63	05/15/2017	Sunflower Seeds, Vinegar, Beans, Cups
MEIJER #221 Q01	\$	29.90	05/03/2017	Apples
MEIJER #221 Q01	\$	79.69	05/02/2017	Teacher Appreciation Gifts
MEIJER INC #191 Q01	\$	38.40	05/08/2017	Mailing Tape, Mounting Tape, Apples, Clear cups and Alka-Seltzer
MENARDS WYOMING MI	\$	99.87	04/28/2017	Almost, Maine supplies
MENARDS WYOMING MI	\$	115.72	05/19/2017	Black fabric, construction screws, flashing, lumber - athletics
MENARDS WYOMING MI	\$	(6.55)	05/19/2017	Credit for charging tax
MERLE BOES INC	\$	300.20	05/10/2017	Aw oil #32 1/5
MEYER MUSIC	\$	57.24	05/11/2017	Split - Sheet Music Band/ Supplies-Band

MEYER MUSIC	\$ 39.40	05/11/2017	Split - Supplies Band
MEYER MUSIC	\$ 95.90	05/11/2017	Split - Repair Strings-MS/Bow
MEYER MUSIC	\$ 45.00	05/11/2017	Split - Repair Strings/Cello
MEYER MUSIC	\$ 1,541.99	05/11/2017	Split - Instrument Purchase/ Supplies-Strings
MEYER MUSIC	\$ 67.25	05/11/2017	Split - Repair Band/Sax
MEYER MUSIC	\$ 832.80	05/11/2017	Split - Repair Band-HS
MF ATHLETIC & PERFORM	\$ 29.95	05/02/2017	Stop watch
MI INST FOR ED MGT	\$ 3,850.00	05/08/2017	MiELA Conference
MI INST FOR ED MGT	\$ 3,150.00	05/08/2017	MiELA Conference
MICH ASSOC OF SCH ADM	\$ 150.00	05/02/2017	Kevin Zaszak attended the Zero Tolerance Seclusion/Restraint Conference on May, 9,2017
MICHAELS STORES 2060	\$ 35.88	05/10/2017	Helium Balloons
MICHAELS STORES 2060	\$ 30.47	05/02/2017	Fake plants
MICHAELS STORES 2060	\$ (32.30)	05/15/2017	Returned Fake Plants
MICHAELS STORES 2060	\$ 67.92	05/15/2017	Fake Potted Plants
MICHAELS STORES 2060	\$ 35.96	05/01/2017	Almost, Maine supplies
MICHAELS.COM	\$ 66.76	05/24/2017	Tye dye materials for 1st grade
MICHIGAN SCIENCE TEACH	\$ 50.00	05/12/2017	Job postings--HS Math and Science and Biology positions with Michigan Science Teachers Assoc - eblast \$25 each.
MIDWEST AIR FILTER	\$ 2,838.45	05/10/2017	Filters - District-wide
MIEM	\$ (700.00)	05/26/2017	Refund for two MiELA Conference Registrations
MOBILE WRENCH INC	\$ 796.60	05/10/2017	remove hood, bumper and radiator assembly. drill out broken water pump mounting bolt, install new bolt and nut to pump, install radiator assy, bumper and hood. put in coolant and top off system, top off transmission fluid
MOBILE WRENCH INC	\$ 1,285.38	05/25/2017	check out low air pressure build up in brakes air system, replaced air compressor head assy which houses unloader plate assy. 1 compressor repair kit
MUSIC IN MOTION	\$ 279.50	05/08/2017	3rd yr awards (enamel pins) for students with 3 yrs of service. (HS Band Awards), Medals for our graduating seniors.
NAESP-PEAP	\$ 192.00	05/24/2017	Presidential Academic Award Pins
NAESP-PEAP	\$ 252.00	05/24/2017	Awards - Presidential awards; pins for 8th grade
NAPA AUTO PARTS OF WAY	\$ (55.02)	05/04/2017	refund for transaction supposed to be paid by AAESA.
NASSP MOTO	\$ 751.00	05/01/2017	NHS Gold Honor Stoles - Graduation
NEFF COMPANY	\$ 357.34	05/05/2017	Plaque Awards G. Office
NO TEARS LEARNING INC	\$ 262.29	05/12/2017	Misc Baker Expense for DK
NO TEARS LEARNING INC	\$ 69.35	05/26/2017	Misc Expense Baker
NO TEARS LEARNING INC	\$ 993.79	05/11/2017	Handwriting without tears material
ORBOTIX	\$ 75.00	05/16/2017	Split - Sphero programmable robots to use in 7th grade math to teach math concepts using coding, as well as other curriculum areas. (28.85%)
ORBOTIX	\$ 184.98	05/16/2017	Split - Sphero programmable robots to use in 7th grade math to teach math concepts using coding, as well as other curriculum areas. (71.15%)
OTC BRANDS, INC.	\$ 54.95	05/12/2017	Reward Incentives & Supplies
PANERA BREAD #3823	\$ 152.05	05/05/2017	breakfast food for Ancillary Staff Team Meeting- Mary Gordon, Special Education Director

PARTY CITY	\$ 30.69	05/08/2017	Balloons and instrument table favors or the senior table for the annual band banquet.
PATTERSON MEDICAL	\$ 197.67	05/24/2017	Athletic Training Supplies (back ordered items -- 10 pack razors, seam/splice tape)
PAYPAL MICHIGANSPE	\$ 869.00	04/28/2017	MSCI Spring Conference Fees
PAYPAL SAVAGECOMPU	\$ 484.99	05/29/2017	Apple TVs
PENCHURA	\$ 62.00	05/16/2017	Pine St tire swing parts
PINK PONY	\$ 25.90	05/22/2017	MSCI - Saturday Lunch
PIZZA CLASSICS	\$ 26.43	05/10/2017	dinner for Brenda Kraima in Texas Versatrans training, Tuition reimbursement-Non WUEA
PJ PRINTING LLC	\$ 189.65	05/08/2017	Almost, Maine posters/programs
PJ PRINTING LLC	\$ 193.25	05/17/2017	Brochures from Infinite Campus
PJ PRINTING LLC	\$ 367.88	05/04/2017	Laminated supercats for our display wall of student photos to welcome them to the building.
PLAYSCRIPTS INC	\$ 756.75	05/10/2017	Rights and Scripts
PP HOLBEN ENVIROMENT	\$ 150.00	05/01/2017	Continuing education class for Steve M. S5 Certification
PRO ED INC	\$ 48.35	05/05/2017	Language Processing Treatment - Rene Watkins Speech Teacher
PS MONOGRAMS	\$ 808.50	05/22/2017	Student of the Month Shirts
RAPID HARDWARE CO	\$ 85.00	05/22/2017	Locksmith service call - Admin
REPUBLIC SERVICES TRAS	\$ 1,475.33	05/11/2017	Trash pick-up district-wide
RIDDELL ALL AMERICA	\$ 6,559.71	05/09/2017	Football Reconditioning 2017-18 --- 73 helmets, 59 shoulder pads
ROAD EQUIPMENT PARTS C	\$ 864.83	04/28/2017	purge valve kit, inherent core ad-9 bendix, governor check, scotseal classic, dash valve, brake shoe kit, inherent core, brake drum, new lined shoe, q plus core,
ROAD EQUIPMENT PARTS C	\$ 837.84	05/19/2017	piggy back with kit, scotseal classic, poly v-belt, governor check ad-is maintenance kit, brake drum,
RTR KIDS RUGS	\$ 309.95	05/11/2017	New Rug for classroom
RUTH'S CHRIS STEAK	\$ 64.41	05/09/2017	Dinner for Brenda Kraima in Texas for Versatrans training, Tuition Reimbursement -Non WUEA
RYAN'S MODERN SEWER CL	\$ 524.00	05/22/2017	Jetted from manhole, cleared blockage & flush tested the system at Pine St Gym
SA MORMAN & CO	\$ 1,960.00	05/25/2017	door for Nancy Hyde office,
SALVINOS - WAYLAND	\$ 24.37	05/10/2017	Pizza-Maintenance appreciation
SCHOLASTIC BOOK FAIRS	\$ 339.60	05/19/2017	Books for Passorelli's classroom to support Reading Workshop Instruction.
SCHOLASTIC BOOK FAIRS	\$ 1,200.46	05/22/2017	Books for end-of-year book giveaway
SCHOLASTIC BOOK FAIRS	\$ 1,008.37	05/15/2017	Steeby Books
SCHOLASTIC BOOK FAIRS	\$ 65.94	05/12/2017	Discounted books for Pine Great Book Giveaway and Pine library from Scholastic Warehouse sale.
SCHOLASTIC EDUCATION	\$ 109.00	05/15/2017	DK teaching supplies
SCHOLASTIC EDUCATION	\$ 323.80	05/12/2017	Summer Meals - Book give a way for Joel's Book Builder program Aug. 16
SCHOLASTIC READING CLU	\$ 200.00	05/25/2017	ELA Classroom set of reading books
SCHOLASTIC READING CLU	\$ 249.00	05/10/2017	books for Baker
SCHOLASTIC READING CLU	\$ 250.00	05/12/2017	Books for Steeby
SHEPLERS INC	\$ 30.00	05/22/2017	MSCI - Car Parking for weekend
SP STAGE PARTNERS	\$ 475.00	05/19/2017	Rights/Scripts Winter
SPRINGHILL SUITES	\$ 434.31	05/12/2017	hotel accomodations Brenda Kraima Versatrans training Tuition reimbursement Non WUEA

SQU SQ DAIRY DISCOVER	\$	226.60	05/19/2017	Young 5's Field Trip to Dairy Discovery
SQU SQ RT STITCHCRAFT	\$	317.95	05/11/2017	Almost, Maine Shirts
SSI SCHOOL SPECIALTY	\$	135.24	05/02/2017	Classroom Supplies Dorr - Andrea Ford.
SSI SCHOOL SPECIALTY	\$	32.48	05/08/2017	File Bankers Box
SSI SCHOOL SPECIALTY	\$	166.30	05/11/2017	Split - Supplies for Baker (50%)
SSI SCHOOL SPECIALTY	\$	166.31	05/11/2017	Split - Supplies for Steeby (50%)
SSI SCHOOL SPECIALTY	\$	15.30	05/02/2017	2 Pkt Folders
STAPLES 00116202	\$	66.98	05/17/2017	Easel Pads
STAPLES 00116210	\$	56.20	05/01/2017	Foil Seals and Award Certificate paper for HS band awards.
SUPER DUPER PUBLICATIO	\$	177.78	05/03/2017	Say and Do SRL Blends Bingo, Jumbo Artic Drill Book Add-On Phrase & Sentence Pictures CD-ROM, Magne Talk Magnetic Mealtime, Photo Cards, Granny's Candies, Granny's Candies Set of 3, Artic Photos S Blends Fun Deck for Rene Watkins, Speech Teacher.
TARGET 00009019	\$	56.00	05/22/2017	Split - costume cleaning & storage supplies (43.74%)
TARGET 00009019	\$	47.00	05/22/2017	Split - classroom supplies (36.71%)
TARGET 00009019	\$	25.02	05/22/2017	Split - classroom supplies personal purchase and tax charged refund attached (19.54%)
TARGET 00020156	\$	3.18	05/17/2017	Seeds
TECHNOLOGY SOLUTIONS	\$	319.96	04/28/2017	iPad Repair
TECHNOLOGY SOLUTIONS	\$	279.97	05/01/2017	iPad Repair
TECHNOLOGY SOLUTIONS	\$	599.93	05/03/2017	iPad Repair
TECHNOLOGY SOLUTIONS	\$	159.98	05/05/2017	iPad Repair
TECHNOLOGY SOLUTIONS	\$	719.91	05/08/2017	iPad Repair
TECHNOLOGY SOLUTIONS	\$	159.98	05/10/2017	iPad Repair
TECHNOLOGY SOLUTIONS	\$	399.95	05/15/2017	iPad Repair
TECHNOLOGY SOLUTIONS	\$	1,039.87	05/17/2017	iPad Repair
TECHNOLOGY SOLUTIONS	\$	519.94	05/22/2017	iPad Repair
TECHNOLOGY SOLUTIONS	\$	299.96	05/25/2017	iPad Repair
TECHNOLOGY SOLUTIONS	\$	159.98	05/26/2017	iPad Repair
TECHNOLOGY SOLUTIONS	\$	159.98	05/29/2017	iPad Repair
THE INSTRUMENTALIST AW	\$	502.00	05/02/2017	4 Louis Armstrong awards and 4 John Philip Sousa award busts.
THE INSTRUMENTALIST AW	\$	(244.00)	05/08/2017	Refund for half of the order from the instrumentalist. I did not know that I could not order more than 2 of each medal. This a biannual purchase.
THE WEBER GRILL RESTAU	\$	432.86	05/18/2017	Apple Briefing Session Dinner for Attendees
THYSSENKRUPP - GRAND R	\$	3,945.94	05/22/2017	Repairs to high school elevator (unit #US33389)
TICKETLEAPTICKETS COM	\$	50.00	05/01/2017	AP Best Practices Conference, M Howard, Conferences-District Funded PD
TRANSPORTATION ACCESSO	\$	118.00	05/10/2017	IC rear Emergency Door inside panel repair
USPS PO 2597840348	\$	6.59	05/10/2017	Certified letter to employee
USPS PO 2597840348	\$	6.59	05/16/2017	Mailed Certified Letter, Staff Member/Payroll Department
V.I. PETS CUTLerville	\$	23.37	05/01/2017	Lighting supplies for aquarium.
VARIDesk	\$	184.63	05/10/2017	Split - Stand up desks (15.85%)
VARIDesk	\$	980.37	05/10/2017	Split - Stand up desks (84.15%)
VISIONS AUTO GLASS	\$	110.00	05/18/2017	Mesco wire glass for broken HS gym door - BB
VISIONS AUTO GLASS	\$	450.00	05/19/2017	windshield shade band and labor

VISTAPR VISTAPRINT.COM	\$ (8.14)	05/10/2017	Refund of sales tax from bond follow up post cards
VISTAPR VISTAPRINT.COM	\$ 143.86	05/10/2017	Postcards for bond follow up
VWR INTERNATIONAL INC	\$ 31.76	05/16/2017	Pill Bugs
VZWRLSS MY VZ VB P	\$ 1,113.30	05/03/2017	District Cell
VZWRLSS MY VZ VB P	\$ 30.75	05/03/2017	Emergency Phones
WAL-MART #2061	\$ 64.82	04/28/2017	lunch for bus inspectors and helpers
WAL-MART #2620	\$ 17.50	05/01/2017	Tiki bamboo
WAYLAND DO IT BEST	\$ 102.59	05/10/2017	Cable ties, metal staples-athletics, plunger, screws, nuts, bolts, washers, nails, v-belt pulleys, keys, lock box, connector, 3/8" galvanized plug, coupling, ant bait
WAYLAND DO IT BEST	\$ 31.30	05/17/2017	Oak finish putty, screws, nuts, bolts, washers, nails, heavy s hook, epoxy, white striping paint
WAYLAND PARTS PLUS STO	\$ 10.92	04/28/2017	D.H. Truck Tire
WAYLAND PARTS PLUS STO	\$ 61.88	04/28/2017	10 wiper blades, 2 oz seal all
WAYLAND PARTS PLUS STO	\$ 6.27	05/01/2017	#10 hose clamp
WAYLAND PARTS PLUS STO	\$ 33.00	05/12/2017	Da1663 school bus
WAYLAND PARTS PLUS STO	\$ 535.34	05/22/2017	silica sand, DA 1600, 3/4 green tape, ever glaze, Black RTV silicone, 18 in masking
WEST MICHIGAN INTERNAT	\$ 73.20	05/10/2017	upholstery seat back pass 39
WEST MICHIGAN INTERNAT	\$ 55.41	05/11/2017	clamp 4" Norma
WEST MICHIGAN INTERNAT	\$ 178.22	05/12/2017	kt pump, kit water pump assy
WEST MICHIGAN INTERNAT	\$ 146.55	05/16/2017	tensioner, belt
WEST MICHIGAN UNIFORM	\$ 61.25	05/11/2017	shop towels
WEST MICHIGAN UNIFORM	\$ 38.75	05/22/2017	shop towels folded
WM SUPERCENTER #2620	\$ 28.47	05/16/2017	Food for Senior Farewell Party
WM SUPERCENTER #2620	\$ 10.95	05/02/2017	PALs Senior Social Supplies/Punch
WYNDHAM	\$ 673.14	05/03/2017	Hotel Fees--Rtl at Work Conference, R Robinson, Tuition Reimbursement
YMCA CAMP MANITOU LIN	\$ 500.00	05/03/2017	Deposit for 2nd grade trip to Camp Manitou Lin on May 30, 2017
YMCA SPARTAN	\$ 405.00	05/22/2017	Level 2 Demmink/Onken to the YMCA- Please use MAASA grant Money
Purchase Card Total	<u>\$ 139,788.30</u>		