

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

<b>Vendor</b>	<b>Amount</b>	<b>Date</b>	<b>Description</b>
A PARTS WHS	\$ 574.07	10/10/2017	diaphragm assembly, hinge assembly bracket, executive microphone, Battery door latch, speedy corn broom, industrial 2D flashlight with magnet
A PARTS WHS	\$ 30.99	10/24/2017	4" LED stop and tail with black flange & pigtail
ALDI 67025	\$ 61.01	10/25/2017	Math Night Supplies, Water and Cookies
ALG AIR 77H9MG	\$ 150.75	10/03/2017	Split - Airfare A Hielkema WUEF Conference
ALG AIR 77H9MG	\$ 150.25	10/03/2017	Split - Airfare A Hielkema WUEF Conference
ALG AIR 77H9MG	\$ 150.75	10/03/2017	Split - Airfare M Hackbardt WUEF Conference
ALG AIR 77H9MG	\$ 150.25	10/03/2017	Split - Airfare M Hackbardt WUEF Conference
AMAZON MKTPLACE PMTS	\$ 167.37	10/12/2017	S.T.E.M. Bins filled with Manipulatives L Neely WUEF Grant
AMAZON MKTPLACE PMTS	\$ 329.20	10/16/2017	S.T.E.M. Bins filled with Manipulatives L Neely WUEF Grant
AMAZON MKTPLACE PMTS	\$ 8.50	10/16/2017	S.T.E.M. Bins filled with Manipulatives L Neely WUEF Grant
AMAZON MKTPLACE PMTS	\$ 41.86	10/04/2017	Classroom Supplies for Cassy Fletke
AMAZON MKTPLACE PMTS	\$ 103.58	10/05/2017	Earphones for the Ipads
AMAZON MKTPLACE PMTS	\$ 129.50	10/11/2017	Picture frames for distinguished artist of the month
AMAZON MKTPLACE PMTS	\$ 54.98	10/12/2017	Team vest for gym
AMAZON MKTPLACE PMTS	\$ 239.90	10/16/2017	Ear phones for the Ipads
AMAZON MKTPLACE PMTS	\$ 103.60	10/26/2017	Toys for new preschool class
AMAZON MKTPLACE PMTS	\$ 130.00	09/28/2017	Ear Pieces for new radios - Misc. Supplies
AMAZON MKTPLACE PMTS	\$ 4.92	10/16/2017	Meanwhile: Pick any path - English class
AMAZON MKTPLACE PMTS	\$ 9.97	10/16/2017	You Gotta Want It
AMAZON MKTPLACE PMTS	\$ 9.06	10/16/2017	Poe: Stories & Poems - English
AMAZON MKTPLACE PMTS	\$ 4.99	10/17/2017	The List
AMAZON MKTPLACE PMTS	\$ 11.10	10/17/2017	American born chinese & openly straight
AMAZON MKTPLACE PMTS	\$ 5.15	10/17/2017	A Long Walk to Water
AMAZON MKTPLACE PMTS	\$ 7.98	10/18/2017	Zahra's Paradise
AMAZON MKTPLACE PMTS	\$ (45.00)	10/23/2017	Credit for Colored Paper and Glue Sticks that were never received.
AMAZON MKTPLACE PMTS	\$ 34.34	10/20/2017	Dual Headed Omni Directional Microphones WUEF - Brown
AMAZON MKTPLACE PMTS	\$ 175.84	10/23/2017	Ohuhu Professional Condenser Microphones, WUEF - Brown
AMAZON MKTPLACE PMTS	\$ 340.98	10/23/2017	Green screen, wireless microphone, condenser microphone WUEF-Brown
AMAZON MKTPLACE PMTS	\$ 2.87	10/26/2017	Motivational Stickers for SAT Prep Class
AMAZON MKTPLACE PMTS	\$ 46.30	10/27/2017	Supplies for SAT Prep Class
AMAZON MKTPLACE PMTS	\$ 66.11	10/23/2017	Batteries/Pens for Debate
AMAZON MKTPLACE PMTS	\$ 10.19	10/06/2017	Novel
AMAZON MKTPLACE PMTS	\$ 447.37	10/24/2017	Split -English Dept. Books for AP (97.59%)
AMAZON MKTPLACE PMTS	\$ 74.88	10/06/2017	Wigs, head bands
AMAZON MKTPLACE PMTS	\$ 107.59	10/06/2017	Play supplies

AMAZON MKTPLACE PMTS	\$	65.02	10/19/2017	Play props/set supplies
AMAZON MKTPLACE PMTS	\$	9.72	10/20/2017	Paper for money
AMAZON MKTPLACE PMTS	\$	11.07	10/24/2017	Split - Sailor Hats: Costumes (2.41%)
AMAZON MKTPLACE PMTS	\$	167.99	10/09/2017	Green Background Stand, Rode VideoMic G Heisenfeldt WUEF Grant
AMAZON MKTPLACE PMTS	\$	754.00	10/10/2017	Split -WUEF grant funds - mini mac
AMAZON MKTPLACE PMTS	\$	38.30	10/26/2017	Stereo headphone with Wipe-Cleanable Silicone Earpads, Level 1 Program, B. Hyma, WUMS
AMAZON MKTPLACE PMTS	\$	13.98	10/26/2017	kleenex - Level 1 Special Education Teachers, R. Hyma and H. McBride
AMAZON MKTPLACE PMTS	\$	28.72	10/26/2017	Professional Development Book to enhance reading workshop instruction
AMAZON MKTPLACE PMTS	\$	105.19	10/27/2017	book/library supplies
AMAZON MKTPLACE PMTS	\$	13.50	10/27/2017	books
AMAZON MKTPLACE PMTS	\$	109.50	10/27/2017	books
AMAZON MKTPLACE PMTS	\$	46.48	10/16/2017	Spine Label supplies
AMAZON MKTPLACE PMTS	\$	216.06	10/10/2017	Split - HS Media AV (22.27%)
AMAZON MKTPLACE PMTS	\$	13.25	10/17/2017	Notebook paper for Pine library
AMAZON MKTPLACE PMTS	\$	6.91	10/16/2017	Tac Adhesive Putty for WUMS library
AMAZON MKTPLACE PMTS	\$	30.98	10/18/2017	Protective cases and covers for WUMS Library MacBook Air.
AMAZON MKTPLACE PMTS	\$	13.00	10/24/2017	Stickers for Halloween visitors
AMAZON MKTPLACE PMTS	\$	16.99	10/09/2017	AAA Battery Charger
AMAZON MKTPLACE PMTS	\$	739.80	10/10/2017	20 Desktop Charting Stations, 20 ten packs of iPad Chargers
AMAZON MKTPLACE PMTS	\$	1,559.98	10/25/2017	2 HP Notebooks
AMAZON MKTPLACE PMTS	\$	179.00	09/28/2017	20 five packs of iPad chargers
AMAZON MKTPLACE PMTS	\$	19.67	10/12/2017	Adult Bag value mask
AMAZON MKTPLACE PMTS	\$	37.95	10/16/2017	Child Bag value mask and Band Aids.
AMAZON MKTPLACE PMTS	\$	26.07	09/28/2017	NHS - Flickering Candles Flameless LED
AMAZON MKTPLACE PMTS	\$	17.15	10/19/2017	Crystals for Dance Shoes
AMAZON MKTPLACE PMTS	\$	54.99	10/19/2017	Crystals for Dance Team Shoes
AMAZON MKTPLACE PMTS	\$	88.24	10/23/2017	Jewel Setter, Crystals for Dance Team Apparel
AMAZON VIDEO ON DEMAND	\$	9.99	10/11/2017	Merchant of Venice
AMAZON.COM	\$	1,165.89	10/26/2017	11 osmo genius kits purchased by 2nd grade teacher (JT)
AMAZON.COM	\$	78.00	10/05/2017	Book shelves for new room set up
AMAZON.COM	\$	66.24	10/06/2017	AAA batteries for Ipad keyboards for classrooms - Classroom Shared Supplies
AMAZON.COM	\$	8.19	10/02/2017	File Folder Labels
AMAZON.COM	\$	25.55	10/16/2017	Monster, All American Boys, Symptoms of Being Human
AMAZON.COM	\$	58.37	10/06/2017	Light covers
AMAZON.COM	\$	24.99	10/05/2017	Time Tracker Mini Timer, Level 2 SE Class, P. Peahl, WUMS
AMAZON.COM	\$	120.34	10/23/2017	Reading & Writing Strategies Books to support 3rd grade MAISA reading and writing units.
AMAZON.COM	\$	81.23	10/26/2017	Reading & Writing Strategies Books to support 3rd grade MAISA reading and writing units.
AMAZON.COM	\$	215.19	10/06/2017	books
AMAZON.COM	\$	25.18	10/17/2017	Books for Pine Street library.
AMAZON.COM	\$	(5.62)	10/19/2017	Preorder price drop refund for Pine Street library books.

AMAZON.COM	\$	29.97	10/23/2017	Books for Pine library collection.
AMAZON.COM	\$	120.82	10/19/2017	Shredder and shredder lubricant sheets for office - Office Supplies
AMAZON.COM	\$	87.00	10/10/2017	Motorola walk talkie - office
AMAZON.COM	\$	203.34	09/28/2017	Battery Back Up
AMAZON.COM AMZN.COM/BI	\$	100.40	10/02/2017	English/Spanish Dictionaries; 16-17 Title III funds _KISD Consortium
AMAZON.COM AMZN.COM/BI	\$	25.77	10/27/2017	Supplies for Dorr library
AMAZON.COM AMZN.COM/BI	\$	44.24	10/26/2017	books
AMAZON.COM AMZN.COM/BI	\$	20.04	10/17/2017	Books for Pine Street library.
AMAZON.COM AMZN.COM/BI	\$	426.00	10/26/2017	4 Computer Monitors
AMAZON.COM AMZN.COM/BI	\$	7.95	10/17/2017	Replacement for lost book (Pine library)
AMAZONPRIME MEMBERSHIP	\$	11.65	10/12/2017	Amazon membership fee, SE Office.
ANDY MARK INC	\$	121.74	09/29/2017	FIRST Tech Challenge Supplies
APL ITUNES.COM/BILL	\$	2,099.30	10/05/2017	TI-Nspire Apps for CCA Classrooms, K. Oostdyk, WUEF Grant
APL APPLE ONLINE STORE	\$	899.94	10/23/2017	MacBook Air for WUMS librarian use to work on iBooks with teachers, create content to promote library programming, etc.
APPLICATION MSVMA	\$	25.00	10/02/2017	Regional Honors Choir Registration Fee/Decaluwe
APPLICATION MSVMA	\$	25.00	10/02/2017	Regional Honors Choir Registration Fee/Hibma
APPLICATION MSVMA	\$	25.00	10/02/2017	Regional Honors Choir Registration Fee/Beggs
APPLICATION MSVMA	\$	25.00	10/02/2017	Regional Honors Choir Registration Fee/Jingles
APPLICATION MSVMA	\$	25.00	10/02/2017	Regional Honors Choir Registration Fee/Spoors
APPLICATION MSVMA	\$	25.00	10/02/2017	Regional Honors Choir Registration Fee/Phipps
APPLICATION MSVMA	\$	25.00	10/02/2017	Regional Honors Choir Registration Fee/Chlebana
APPLICATION MSVMA	\$	25.00	10/02/2017	Regional Honors Choir Registration Fee/Gamelin
APPLICATION MSVMA	\$	25.00	10/02/2017	Regional Honors Choir Registration Fee/Sallie
APPLICATION MSVMA	\$	25.00	10/02/2017	Regional Honors Choir Registration Fee/Biesbrock
APPLICATION MSVMA	\$	25.00	10/02/2017	Regional Honors Choir Registration Fee/VanBaal
APPLICATION MSVMA	\$	25.00	10/02/2017	Regional Honors Choir Registration Fee/Sanger
APPLICATION MSVMA	\$	25.00	10/02/2017	Regional Honors Choir Registration Fee/Damveld
ARC SERVICES/TRAINING	\$	110.00	10/20/2017	Babysitter training, Red Cross Cards
ATT BILL PAYMENT	\$	142.04	10/19/2017	Uverse
ATT CONS PHONE PMT	\$	1,059.41	10/10/2017	District Landline
AWL PEARSON EDUCATION	\$	19.99	09/29/2017	Advanced Office Microsoft Expert Certification Test Review
BARNES & NOBLE #2008	\$	196.77	10/11/2017	Little Pea book for Parent Workshop
BARNES & NOBLE #2588	\$	20.78	09/29/2017	books for the library
BARNES&NOBLE.COM-BN	\$	373.98	10/05/2017	New Titles
BARNES&NOBLE.COM-BN	\$	272.15	10/06/2017	New Titles
BARNES&NOBLE.COM-BN	\$	13.04	10/06/2017	New Titles
BARNES&NOBLE.COM-BN	\$	82.98	10/11/2017	New Titles
BARNES&NOBLE.COM-BN	\$	10.49	10/11/2017	New Titles
BASIC	\$	42.50	09/28/2017	Basic Flex--Administration Fees
BEST PLUMBING SPECIALT	\$	724.48	10/23/2017	Eight center set workboard replacement faucets (MS)
BIGGBY COFFEE 419	\$	60.00	10/11/2017	Gift Cards for the 6 presenters of the Equipping Parents Workshop
BLAINE RAY WORKSHOPS I	\$	289.00	10/25/2017	Blaine Ray Workshop - Rochelle Scullion Detroit Nov 2-3

BLAKE ELEARNING	\$	1,750.00	09/28/2017	Mathseeds Subscription for Baker Elementary
BMI SUPPLY	\$	260.43	10/06/2017	2 drop in iris & 2 follow spot handles to make 2 more spotlights from existing lighting instruments
BOOKBUG - KALAMAZOO	\$	21.64	10/09/2017	books for the library
BOOKBUG - KALAMAZOO	\$	75.51	10/23/2017	books
BROADMOOR PRODUCTS INC	\$	275.00	09/28/2017	Service contract installment for September
BRODART SUPPLIES	\$	130.83	10/17/2017	Book covering and other supplies for WUMS library.
BSN SPORT SUPPLY GROUP	\$	757.50	10/18/2017	Girls Basketball Practice Jerseys (15 sets)
BSN SPORT SUPPLY GROUP	\$	190.00	09/29/2017	Football Coaches Order - Add ons
BSN SPORT SUPPLY GROUP	\$	140.00	10/18/2017	Add'l Football Girdles
BSN SPORT SUPPLY GROUP	\$	178.00	10/18/2017	Boys Soccer Coach's Apparel
CANDYWAREHOUSE.COM, IN	\$	86.59	10/12/2017	Candy bars for Football/Cheer/Band parent night
CAROLINA BIOLOGIC SUPP	\$	18.15	10/05/2017	Methylene Blue
CCI HOTEL@GETAROOM	\$	181.17	10/03/2017	Split -Hotel Fees--NTC Teaching Mathematics A Hielkema WUEF Grant
CCI HOTEL@GETAROOM	\$	(181.17)	10/10/2017	Split - Cancelled/Hotel Fees--NTC Teaching Mathematics A Hielkema WUEF Grant
CCI HOTEL@GETAROOM	\$	239.30	10/10/2017	Split - Hotel Fees--NTC Teaching Mathematics A Hielkema WUEF Grant
CCI HOTEL@GETAROOM	\$	181.17	10/03/2017	Split -Hotel Fees--NTC Teaching Mathematics M Hackbardt WUEF Grant
CCI HOTEL@GETAROOM	\$	(181.17)	10/10/2017	Split -Cancelled/Hotel Fees--NTC Teaching Mathematics M Hackbardt WUEF Grant
CCI HOTEL@GETAROOM	\$	239.30	10/10/2017	Split - Hotel Fees--NTC Teaching Mathematics M Hackbardt WUEF Grant
CDW GOVT #KLS6819	\$	809.75	10/13/2017	Bulbs for Projectors
CDW GOVT #KPL6424	\$	1,011.25	10/25/2017	Bulbs for projectors
CHARTER COMM	\$	0.83	10/16/2017	MS phones
CONSUMERS ENERGY CO	\$	135.12	10/24/2017	Heating bill for 4157 18th St 8/30/17 - 9/26/17
CONSUMERS ENERGY CO	\$	311.10	10/24/2017	Electric bill for 850 E Superior t 8/29/17 - 9/27/17
CONSUMERS ENERGY CO	\$	638.70	10/24/2017	Electric bill for 314 Pearl St 8/29/17 - 9/27/17
CONSUMERS ENERGY CO	\$	3,272.78	10/24/2017	Electric bill for 507 W Sycamore St #2 8/29/17 - 9/27/17
CONSUMERS ENERGY CO	\$	4,284.86	10/24/2017	Electric bill for 4157 18th St 8/29/17 - 9/27/17
CONSUMERS ENERGY CO	\$	2,359.30	10/24/2017	Electric bill for 435 E Superior St 8/29/17 - 9/27/17
CONSUMERS ENERGY CO	\$	1,309.87	10/24/2017	Electric bill for 201 Pine St 8/29/17 - 9/27/17
CONSUMERS ENERGY CO	\$	232.20	10/24/2017	Electric bill for 316 Pearl St 8/29/17 - 9/27/17
CONSUMERS ENERGY CO	\$	2,333.35	10/24/2017	Electric bill for 201 Pine St 8/29/17 - 9/27/17
COURTYARD BY MARRIOTT	\$	326.00	10/17/2017	Split -Hotel Fees--Breakthrough Strategies/N Fontana WUEF Grant
COURTYARD BY MARRIOTT	\$	326.00	10/17/2017	Split -Hotel Fees--Breakthrough Strategies/K Zondervan WUEF Grant
CROWNE PLAZA HOTELS	\$	591.88	10/12/2017	Hotel stay for P. Zondervan at MASB conference
CRYSTAL MTN LODGING	\$	172.20	10/03/2017	Final Pay--Lodging, MSBO Conf.--Facilities Operations Director, P Velie
CUMMINS BRIDGEWAY-1	\$	1,017.54	10/24/2017	Generator inspections at Baker, Steeby & HS FAC
CUSTOMINK LLC	\$	578.00	10/12/2017	T-shirts for Robotics Club
CUSTOMINK LLC	\$	(34.10)	10/17/2017	Credit for discount on t-shirts
D&W FRESH MARKET 1577	\$	9.71	10/24/2017	potatoes, spinach, hydrogen peroxide (Storey)
DANCEWEAR SOLUTIONS	\$	69.50	10/19/2017	Middle School Dance Team Hair bows
DBC BLICK ART MATERIAL	\$	220.03	10/02/2017	Art Room Materials
DBC BLICK ART MATERIAL	\$	167.65	10/02/2017	Supplies for art classes at Steeby; 10 pks. Black construction paper, 4 pks. dark blue construction paper, 10 pks. white drawing paper

DELTA BY MARRIOTT	\$ 144.90	10/23/2017	Workshop/Evening Performance By CJ Jones, Deaf Performer/Storyteller WUEF Grant
DELTA BY MARRIOTT	\$ (7.56)	10/23/2017	Workshop/Evening Performance By CJ Jones, Deaf Performer/Storyteller WUEF Grant
DEMCO INC	\$ 422.56	10/26/2017	book/ library supplies
DEMCO INC	\$ 285.49	10/16/2017	Processing supplies
DEMCO INC	\$ 119.73	10/18/2017	Laminating supplies
DEMCO INC	\$ 109.02	10/25/2017	Book covering supplies and bookmarks for WUMS library.
DICK'S FOOD MKT	\$ 36.35	10/19/2017	Baggies and Paper towel for the Health room
DISCOUNT DANCE SUPPLY	\$ 50.00	10/20/2017	Dance Team Apparel, Shoes
DOLLAR TREE	\$ 30.00	10/03/2017	Halloween display materials/ Make and Take supplies
DOLLAR TREE	\$ 45.00	10/25/2017	Dance supplies
DOLLAR TREE	\$ 24.00	10/26/2017	Dance supplies
DOLLAR-GENERAL #9954	\$ 6.00	10/27/2017	plastic shoe boxes and dish soap
DORR STANDARD SERVI	\$ 300.00	10/17/2017	towing for broken down bus. #10
EPIC SPORTS, INC.	\$ 114.58	10/17/2017	Dance Team Socks
FAMILY DOLLAR #3142	\$ 30.00	10/24/2017	Candy For Hallowed Halls
FAMILY DOLLAR #4630	\$ 23.00	10/05/2017	Candy for expo booth
FAMILY DOLLAR #4630	\$ 12.00	10/27/2017	Harvest Hop Supplies
FAMILY FARMHOME 1	\$ 9.65	10/09/2017	Nuts, bolts, washers for light pole repair
FAMILY FARMHOME 4	\$ 1.99	10/05/2017	Potting Soil
FAMILY FARMHOME 4	\$ 65.76	10/05/2017	Homecoming Bonfire Pit
FIELD S FIRE PROTECTI	\$ 10,050.00	10/24/2017	Monitoring conversions - district wide, 4 IPGSM Communicator product, 50ft antenna cable, low loss
FISHER DOOR AND HARDWA	\$ 47.75	10/23/2017	36" thresholds HS & MS
FLIPGRID LICENSE	\$ 65.00	10/03/2017	1 year flipguard subscription
FOLLETT SCHOOL SOLUTIO	\$ 349.14	10/03/2017	Digital Bilingual Books, 16-17 Title III funds _KISD Consortium
FOLLETT SCHOOL SOLUTIO	\$ 96.93	10/06/2017	Barcodes for Pine Library collection
FSI MICHIGAN UTILITIES	\$ 45.76	10/05/2017	Heating bill for 900 135th Ave 8/19/17 - 9/15/17
FSI MICHIGAN UTILITIES	\$ 58.90	10/05/2017	Heating bill for 324 W Sycamore St 8/18/17 - 9/18/17
FSI MICHIGAN UTILITIES	\$ 51.47	10/05/2017	Heating bill for 324 W Sycamore St 8/18/17 - 9/18/17
FSI MICHIGAN UTILITIES	\$ 157.86	10/05/2017	Heating bill for 507 W Sycamore St 8/18/17 - 9/18/17
FSI MICHIGAN UTILITIES	\$ 75.32	10/05/2017	Heating bill for 870 1/2 E Superior St 8/17/17 - 9/15/17
FSI MICHIGAN UTILITIES	\$ 159.48	10/05/2017	Heating bill for 201 Pine St 8/18/17 - 9/18/17
GFS STORE #0192	\$ 77.74	10/09/2017	Homecoming Dance Supplies
GFS STORE #0192	\$ 192.60	10/09/2017	Homecoming Dance Supplies
GFS STORE #0192	\$ 75.63	10/26/2017	Harvest Hop Supplies
GFS STORE #0192	\$ 11.98	10/10/2017	Teacher dinner supplies
GO FIGURE, INC.	\$ 79.00	10/17/2017	Membership Software fee
GOODWILL INDUSTRIES GG	\$ 118.46	10/23/2017	Costumes for Suessified
GOPHER SPORT	\$ 3,299.00	10/12/2017	Optic Strapless Heart Rate Systems Martus/Hill WUEF Grant
GRAND TRAV RESORT	\$ 514.20	10/09/2017	MAS/FPS Conference Attendee Hotel
GREAT LAKES ENERGY COO	\$ 665.51	10/04/2017	Electric bill for 851 Wildcat Dr 8/10/17 - 9/12/17
GROOVY CANDIES	\$ 71.61	10/02/2017	Candies for Parent Nights
HARDING'S MARKET #38	\$ 30.02	10/26/2017	Corn Syrup, Vinegar, Baking Soda, Hydrogen Peroxide, Shaving Cream, cups

HARDING'S MARKET #38	\$	29.94	10/04/2017	Old Fashioned Sugar Cookies
HARDING'S MARKET #38	\$	8.80	10/06/2017	Coke and Green Onions
HARDING'S MARKET #38	\$	10.00	10/16/2017	Apples
HARDING'S MARKET #38	\$	24.95	10/23/2017	Old Fashioned Sugar Cookies
HARDING'S MARKET #38	\$	3.27	10/06/2017	Butter - Lifeskills class, Life Skills Classroom charge - Salhaney
HARDING'S MARKET #38	\$	12.37	10/26/2017	distilled water, ketchup, powerade, antacid, coke
HARDING'S MARKET #38	\$	5.05	10/26/2017	Chicken wings
HARDING'S MARKET #38	\$	5.95	10/06/2017	groceries and supplies for classroom
HARDING'S MARKET #38	\$	1.99	10/19/2017	cooking supplies
HARDING'S MARKET #38	\$	3.88	10/16/2017	cooking supplies
HARDING'S MARKET #38	\$	15.47	10/02/2017	Secretary Training Refreshments
HARDING'S MARKET #38	\$	33.46	10/06/2017	breakfast for staff meeting
HARDING'S MARKET #38	\$	18.86	10/03/2017	Homecoming Hallway Decorating Food and Drinks
HARDING'S MARKET #38	\$	181.74	10/06/2017	Homecoming Bonfire Donuts
HARDING'S MARKET #38	\$	11.54	10/16/2017	Thank you donuts for Mr. Gundersen's class
HARDING'S MARKET #38	\$	179.97	10/11/2017	NHS - Cakes
HARDING'S MARKET #38	\$	9.00	10/25/2017	Hot dogs & buns for concessions
HARDING'S MARKET #38	\$	25.14	10/06/2017	6 gallons of Apple Juice for Moms/Muffins on October 4, 2017
HARDING'S MARKET #38	\$	18.46	10/12/2017	Cookies for October parent workshop
HARRISON BROS SUPPLY	\$	363.53	10/05/2017	1 case of gray gaff tape
HILTON GARDEN INN	\$	349.44	10/12/2017	Hotel Fees--"Teach On!" Conference/Chicago J Merchant WUEF Grant
HOEKSTRA TRANSPORTATIO	\$	1,990.17	10/10/2017	valve kit, radiator, lever latch non locking se
HOEKSTRA TRANSPORTATIO	\$	159.42	10/24/2017	fuse 150amp ser, Pan, oil, terminal seal cable frt glass assy, gasket oil pan, level latch non locking
HOLIDAY INNS	\$	133.19	10/18/2017	Hotel for METS conference
HOLIDAY INNS	\$	211.99	10/23/2017	Room for Coach Brown (MHSAA Golf Finals)
HOLIDAY INNS	\$	222.59	10/23/2017	Room for Coach Drew (MHSAA Golf Finals)
HOLIDAY INNS	\$	239.14	10/23/2017	Room for Girls Golf Team State Qualifiers
HOLWERDA FLORAL AND GI	\$	60.95	10/09/2017	Flowers - Kathy Lehnertz - Car Accident
HOSPITAL NETWORK	\$	60.00	10/18/2017	Quarterly medical waste pick-up.
HUNGRY HOWIES 3605	\$	151.00	10/09/2017	Homecoming dinner for HS band students.
HUNGRY HOWIES 3605	\$	100.00	10/23/2017	Split - Pizza Party - XC (69.93%)
HUNGRY HOWIES 3605	\$	84.33	10/26/2017	8th Grade Volleyball Pizza Party
HUNGRY HOWIES 3605	\$	43.00	10/23/2017	Split - Pizza Party - XC, MS Girls Track
IDN-H. HOFFMAN, INC.	\$	621.58	10/19/2017	Door hardware for HS head end room
INT IN AIRTECH EQUIPM	\$	753.27	10/24/2017	MS Chiller suction temp sensor replacement & installation
INT IN AQUATIC SOURCE	\$	873.50	10/09/2017	Accutab 55#, muriatic acid
INT IN IOGRAPHER LLC	\$	401.95	10/17/2017	iOgrapher for Digital Journalism G Heisenfeldt WUEF Grant
INTEGRITY BUSINESS SOL	\$	49.54	10/19/2017	2 boxes of manila folders, health insert, test results inserts for student folders
INTEGRITY BUSINESS SOL	\$	26.40	10/27/2017	Hanging File Frames for Kowalski
INTEGRITY BUSINESS SOL	\$	40.95	10/16/2017	Split - batteries and seal tape (71.42%)
INTEGRITY BUSINESS SOL	\$	144.50	10/25/2017	Split - Lined Paper - Classroom Shared Supplies (37.54%)
INTEGRITY BUSINESS SOL	\$	30.79	09/28/2017	CCA Supplies - Box, Card box, File portable

INTEGRITY BUSINESS SOL	\$	412.92	10/20/2017	Techers Supplies - Sanitizer, Facial Tissues, Magnets, Colored Pencils, glue sticks, Expo Markers, Idex Cards, Tape, Expo Cleaner, Staplers
INTEGRITY BUSINESS SOL	\$	25.48	10/20/2017	Teachers supplies - Labels
INTEGRITY BUSINESS SOL	\$	49.00	10/13/2017	Fastener hooks - level 2 SE classroom, P. Peahl, WUMS
INTEGRITY BUSINESS SOL	\$	3.76	10/23/2017	Reinforcement tabs for speech teacher, Rene Watkins, Dorr Elementary.
INTEGRITY BUSINESS SOL	\$	5.99	09/28/2017	eraser caps for pencils, social worker, Brett Newman, WUMS
INTEGRITY BUSINESS SOL	\$	91.15	10/12/2017	Office Supplies
INTEGRITY BUSINESS SOL	\$	22.19	10/19/2017	Office Supplies
INTEGRITY BUSINESS SOL	\$	33.45	10/16/2017	Pencil sharpener and lanyard plastic holders
INTEGRITY BUSINESS SOL	\$	29.22	10/16/2017	cups for Health room
INTEGRITY BUSINESS SOL	\$	240.43	10/25/2017	Split - Time Cards, Colored copy paper, Folders, Pens, Toner for Colored Copier (62.46%)
INTEGRITY BUSINESS SOL	\$	135.83	10/05/2017	Colored paper, binder clips, batteries
INTEGRITY BUSINESS SOL	\$	178.84	10/09/2017	NHS - Supplies - Tablecover, Forks, Napkins, Cups, Plates
INTEGRITY BUSINESS SOL	\$	16.39	10/16/2017	Split - coffee for staff and visitors (28.58%)
J W PEPPER AND SON INC	\$	91.00	10/25/2017	Music for Orchestra Class, Supplies-Sheet Music
J W PEPPER AND SON INC	\$	106.99	10/06/2017	Choir Music - Mary did you know - \$78.49 & In Praise of Music - \$28.50
J W PEPPER AND SON INC	\$	(9.00)	10/09/2017	Credit (Charged twice) - At the foot of Yonder Mountain
J W PEPPER AND SON INC	\$	9.75	10/23/2017	Praise Eprint - Choir
J W PEPPER AND SON INC	\$	8.39	10/23/2017	If Ye Love Me - Choir
JACK PEARL S TEAM SP	\$	295.00	10/05/2017	9th Volleyball Team Apparel
JIMMY JOHNS - 226 - EC	\$	137.58	10/16/2017	Principal Teacher Evaluation Professional Development Lunch
JOHNSTONE SUPPLY-GR	\$	78.64	10/23/2017	3-wire switch for Steeby School.
K GROUP COMPANIES - ST	\$	602.10	10/03/2017	Copier repair
KENDALL ELECTRIC INC	\$	142.86	10/12/2017	Light panel replacements for FAC pendant lighting.
KENT COUNTY HEALTH FIN	\$	16.00	10/11/2017	Pool Colilert
KENT ISD/INTERNET	\$	100.00	09/28/2017	Facilitator Training - Phillips
KENT ISD/INTERNET	\$	350.00	10/18/2017	Cognitive Coaching Training for Technology Coach
KING OF PIZZA BY STEFA	\$	54.27	10/09/2017	Homecoming Dance Pizza for Chaperones
KRISPY KREME DOUGH	\$	119.25	10/27/2017	Krispy Kreme Donunts - Mr. Heisenfeldt - SADD Fundraiser
KSS ENTERPRISES OF GRA	\$	1,054.39	10/04/2017	Powder free gloves, liquid gum go, grease remover, arsenal carpet spot remover, provac filter, mops, deodorant bags, green foam hand cleaner, toilet tissue, paper towel, trash bags
KSS ENTERPRISES OF GRA	\$	664.77	10/04/2017	Toilet tissue, green foam hand cleaner, non-alcohol sani foam, trash bags
KSS ENTERPRISES OF GRA	\$	1,047.61	10/04/2017	Red floor pad, mild bowl cleaner, green foam hand cleaner, toilet tissue, trash bags
KSS ENTERPRISES OF GRA	\$	143.65	10/04/2017	Toilet tissue
KSS ENTERPRISES OF GRA	\$	208.55	10/24/2017	Bucket w/lid, blue fiber hand towel, paper towels
LAMEYER PLUMBING INC	\$	80.00	10/09/2017	Diagnosed hot water/mixing valve issues at Baker School
LBC LIGHTING	\$	895.71	10/06/2017	Pendant light for MS Media Center
LEARNING A-Z, LLC	\$	659.70	09/29/2017	Raz Kids - Learning A-Z 1st and 2nd grade
LEARNING A-Z, LLC	\$	109.95	10/03/2017	Renewal of Reading A-Z subscription. Used for interventions.
LEGO EDUCATION	\$	88.25	10/02/2017	FLL Kit
LEGO EDUCATION	\$	88.25	10/09/2017	FLL - Team 2 Kit

LEXISNEXIS ECRASH	\$	13.00	10/27/2017	LexisNexis Police Report for Transportation
LITTLE CAESARS 1437 00	\$	66.60	10/27/2017	Pizzas for dance
MCDONALD'S M4848 OF	\$	100.00	10/16/2017	Gift Cards for Staff Recognition
MEEKHOF TIRE - GR	\$	76.00	10/10/2017	wheels recons painted wheels/rims
MEEKHOF TIRE - GR	\$	239.43	10/24/2017	tire and replace nail hole, junk tires to strap
MEIJER #199 Q01	\$	12.65	09/29/2017	Lab supplies.
MEIJER #199 Q01	\$	96.68	10/04/2017	Lab Supplies
MEIJER #199 Q01	\$	156.02	10/10/2017	Lab supplies
MEIJER #199 Q01	\$	193.81	10/17/2017	Lab supplies
MEIJER #199 Q01	\$	17.46	10/20/2017	Lab supplies
MEIJER #199 Q01	\$	44.29	10/23/2017	Lab supplies
MEIJER #199 Q01	\$	33.98	10/09/2017	Assembly supplies
MEIJER #248	\$	15.00	10/05/2017	Fuel for vehicle - MSBO conference.
MEIJER INC #026 Q01	\$	17.50	10/24/2017	Costumes for Seussified
MEIJER INC #191 Q01	\$	8.97	10/23/2017	Flowers
MEIJER INC #191 Q01	\$	3.78	10/27/2017	Chicken wings
MERCHANDISE EQUIPMENT	\$	3,265.93	10/03/2017	Ice Machine
MEYER MUSIC	\$	57.24	10/26/2017	Music for Orchestra Class
MHE MCGRAW-HILL ECOMM	\$	3,954.07	10/23/2017	Split - Every Day Math Consumables/Baker (9.25%)
MHE MCGRAW-HILL ECOMM	\$	274.73	10/23/2017	Split - Every Day Math Consumables/Baker add-on orders (0.64%)
MHE MCGRAW-HILL ECOMM	\$	12,658.87	10/23/2017	Split - Every Day Math Consumables/Dorr (29.61%)
MHE MCGRAW-HILL ECOMM	\$	12,521.31	10/23/2017	Split - Every Day Math Consumables/Steeby (29.29%)
MHE MCGRAW-HILL ECOMM	\$	13,338.45	10/23/2017	Split - Every Day Math Consumables/Pine (31.2%)
MHE MCGRAW-HILL ECOMM	\$	75.96	09/29/2017	first grade home link books
MICH ASSOC OF SCH ADMI	\$	225.00	10/16/2017	Executive Assistant Professional Development Workshop - Kim Page
MICH ASSOC OF SCH ADMI	\$	225.00	10/16/2017	MASA Admin Assistant Conference - Julie
MICHIGAN ASSOCIATIO	\$	180.00	10/18/2017	Michael Weber - Michigan Shape Conference
MIDSTATE SECURITY COMP	\$	300.00	10/24/2017	Annual monitoring - High School
MSBO	\$	90.00	10/26/2017	MSBO Webinar
MY BRANDS	\$	82.99	10/11/2017	Chupa Chups
MY BRANDS	\$	82.99	10/11/2017	Chupa Chups - Spanish Club
N A E Y C CONFERENCE	\$	325.00	10/16/2017	2017 NAEYC Conference in Atlanta, GA - Lisa Neely
N A E Y C CONFERENCE	\$	325.00	10/16/2017	2017 NAEYC Conference in Atlanta, GA - Kelly May
NASSP PRODUCT & SERVI	\$	390.00	10/02/2017	NHS - Membership Pins
NATIONAL ASSOCIATION F	\$	69.00	10/16/2017	Kelly May - WUEF Grant
NCTM REG	\$	370.00	10/03/2017	Registration Fees--NTC Teaching Mathematics, A Hielkema WUEF Grant
NCTM REG	\$	370.00	10/03/2017	Registration Fees--NTC Teaching Mathematics M Hackbardt WUEF Grant
NO TEARS LEARNING INC	\$	69.17	10/06/2017	No Tears Learning- Y5's- Transition to Kindergarten
NWEA 503-624-1951	\$	550.00	10/04/2017	Reservation for the Fort Lauderdale Marriott Harbor Beach Resort Nov. 8-11, 2017 4th grade teacher (CJ) grant funded NWEA Fusion Conference WUEF Grant
ODYSSEY OF THE MIND	\$	135.00	10/16/2017	OM Membership Fees
ODYSSEY OF THE MIND	\$	135.00	10/16/2017	OM Membership Fees
OFFICEMAX/OFFICE DEPOT	\$	29.28	09/28/2017	office supplies for the library



OFFICEMAX/OFFICEDEPOT6	\$	19.99	10/02/2017	Homecoming Dance Supplies
OFFICEMAX/OFFICEDEPT#6	\$	61.19	10/27/2017	FIRST Tech Challenge Supplies
OLD NAVY ON-LINE	\$	178.77	09/29/2017	Dance Team - 7 pair black leggings
OLD NAVY ON-LINE	\$	(10.12)	10/02/2017	Credit for sales tax charged on dance order
OLD NAVY ON-LINE	\$	(24.48)	10/09/2017	Tax Refund for Dance Apparel Purchase (no receipt, Amy had to contact company for reimbursement)
OTC BRANDS, INC.	\$	45.94	10/02/2017	Cassy Fletke - classroom money
OTC BRANDS, INC.	\$	527.22	10/09/2017	Prizes for character ed
OTC BRANDS, INC.	\$	239.64	10/09/2017	PBIS Store Items
OTC BRANDS, INC.	\$	45.79	10/10/2017	hallowed hall supplies
OTC BRANDS, INC.	\$	46.93	10/23/2017	Harvest Hop Supplies
PARTY CITY	\$	35.94	10/02/2017	Homecoming Dance Supplies
PAYLESS SHOES 00050005	\$	88.96	10/03/2017	Dance Team Apparel, Taxes have been charged refund requested
PAYLESS SHOES00009688	\$	(52.97)	10/26/2017	Return & tax credit for Dance Team order
PAYPAL ARICHARDSGA	\$	319.75	10/26/2017	Sound System for FAC
PAYPAL EBAY	\$	97.49	09/29/2017	Lightspeed RedCat Media Amplifier
PAYPAL GEEK GROUP	\$	400.00	09/29/2017	Lightspeed Classroom Amplification System
PAYPAL LONNY OLSON	\$	88.00	10/24/2017	Bowling Coaches Clinic - TO BE PAID BY ATHLETIC BOOSTERS
PAYPAL MAVENTECHNO	\$	78.25	09/29/2017	Lightspeed RedCat Media Amplifier
PAYPAL MI ASCD	\$	75.00	10/26/2017	Michigan ASCD Membership
PAYPAL MICHIAAA	\$	150.00	10/13/2017	Athletic Administrators Association fee
PAYPAL MICHIGANASS	\$	52.00	10/26/2017	Michigan Association of Media Educators (MAME) Conference
PAYPAL MICHIGANINT	\$	230.00	10/19/2017	MIFA- Membership Fees
PITSCO INC	\$	159.34	10/06/2017	FIRST Tech Challenge Supplies
PITSCO INC	\$	116.38	10/13/2017	FIRST Tech Challenge Supplies
PITSCO INC	\$	(179.00)	10/27/2017	Credit for Returns, FIRST Tech Challenge Supplies
PITSCO INC	\$	(179.00)	10/27/2017	Credit for Returns, FIRST Tech Challenge Supplies
PJ PRINTING LLC	\$	315.99	10/26/2017	Charged twice for the same order- refund on Nov Statement
PJ PRINTING LLC	\$	229.22	10/23/2017	Window envelopes
PJ PRINTING LLC	\$	144.08	10/09/2017	Printed forms with fitness center hours and rates.
POWERWERX 8439059	\$	63.22	10/06/2017	FIRST Tech Challenge Supplies
PUB PRINTING	\$	37.02	10/18/2017	CA60 clue health inserts
QDOBA 1730	\$	8.22	10/09/2017	MAS/FPS Conference Attendee Lunch
REI GREENWOODHEINEMANN	\$	(112.20)	10/26/2017	Credit for Sales Tax Charged
REPUBLIC SERVICES TRAS	\$	1,531.26	10/11/2017	Trash removal district wide
REVDANCE/TENTH HOUSE	\$	415.00	09/29/2017	Dance Costumes: Hip Hop / Ballet / Contemporary
REVDANCE/TENTH HOUSE	\$	335.75	09/29/2017	Dance Costumes: Lyrical
REVROBOTICS	\$	197.95	10/04/2017	FIRST Tech Challenge Supplies
REVROBOTICS	\$	(300.00)	10/06/2017	FIRST Tech Challenge Supplies (Credit for Return)
RIDDELL ALL AMERICAN C	\$	307.20	10/05/2017	Riddell Speed Football Helmet - size XL
ROAD EQUIPMENT PARTS C	\$	819.92	10/10/2017	fleetguard filter, fuel filter, lube filter
ROAD EQUIPMENT PARTS C	\$	1,189.65	10/18/2017	brake shoe kit, inherent core, brake drum, poly v-belt, dash valve
RUBY TUESDAY #7045	\$	23.06	10/04/2017	MAS/FPS Conference Attendee Dinner

SALVINOS - WAYLAND	\$	88.06	10/25/2017	Senior dinner-Final rehearsal evening.
SAMS CLUB #6319	\$	27.40	10/17/2017	Candy for Hallowed Halls
SCHOLASTIC MAGAZINES	\$	1,936.28	10/20/2017	Scholastic News 2 and Sciencespin 2 for five 2nd grade classes, Scholastic News 3 and Geospin 3 for six 3rd grade classes
SCHOLASTIC READING CLU	\$	332.00	10/02/2017	Books for the Birthday cart
SCHOLASTIC READING CLU	\$	204.00	10/27/2017	Books for Literacy Night
SCHOLASTIC READING CLU	\$	3.50	09/29/2017	Book for November Playgroup
SCHOLASTIC READING CLU	\$	60.00	10/13/2017	Playgroup books
SCHOOL HEALTH CORP	\$	64.48	10/26/2017	HytraTrend Hydration Strips (2 boxes - 100 total) Wrestling
SCHOOL NURSE SUPPLY IN	\$	58.89	10/11/2017	Blood Pressure cuff-Pine Street, Supplies--School Nurse
SCIENTIFIC LEARNING	\$	1,280.00	10/02/2017	Fast ForWord Licenses for High School Students
SCRIPPS SPELLING BEE	\$	130.00	10/11/2017	Spelling Bee Enrollment Fees - PACE
SEARS.COM 9300	\$	525.71	10/02/2017	Pine Street Dance Team Apparel. Taxes charged Credit has been requested
SEARS.COM 9300	\$	(74.35)	10/02/2017	Pine Street Dance Team Apparel, Taxes and shipping has been credited
SEARS.COM 9300	\$	271.04	10/18/2017	Elementary Dance Team Pants, Skirts
SEARS.COM 9300	\$	(24.97)	10/23/2017	Credit for tax & returns
SEARS.COM 9300	\$	17.46	10/25/2017	Elementary Dance Team Shoes, Skirts
SECANT TECHNOLOGIES	\$	399.96	10/02/2017	ACD VSPHERE
SERVICE REPRODUCTION C	\$	163.13	10/13/2017	Construction paper, paint and pencils for Art - Art Supplies
SERVOCITY	\$	98.28	10/02/2017	FIRST Tech Challenge Supplies
SERVOCITY	\$	98.70	10/05/2017	FIRST Tech Challenge Supplies
SERVOCITY	\$	261.40	10/09/2017	FIRST Tech Challenge Supplies
SERVOCITY	\$	154.15	10/16/2017	FIRST Tech Challenge Supplies
SERVOCITY	\$	174.88	10/23/2017	FIRST Tech Challenge Supplies
SHIRTMAX	\$	133.20	10/17/2017	Elementary Dance Team T-Shirts
SIMPLE TIRE	\$	279.72	10/24/2017	Four tires for maintenance department van.
SMORE.COM SMORE.COM -	\$	49.00	09/28/2017	Smore account for the school newsletter
SOLUTION TREE INC	\$	689.00	10/25/2017	National Conference - Plano, TX
SOLUTION TREE INC	\$	32.57	09/28/2017	Taking Action Rtl Book
SOUTHWEST AIRLINES	\$	227.96	10/16/2017	Airline Ticket for Kelly May - WUEF Grant
SOUTHWEST AIRLINES	\$	312.96	10/04/2017	Air Flight to/from Fort Lauderdale - 4th grade teacher (CJ) grant funded conference Nov. 9 and 10, 2017 regarding NWEA Fusion
SP AMERICAN BUTTON M	\$	198.55	10/24/2017	FIRST Tech Challenge Supplies
SPECTRUM HEALTH PEN	\$	348.32	10/24/2017	Transportation testing, breath alcohol test
SPEEDWAY 03578 115	\$	100.00	10/13/2017	Gift Cards for Staff Recognition
SQ SQ MASSP	\$	125.00	10/05/2017	WUEF Grant
SQ SQ MASSP	\$	140.00	10/16/2017	WUEF Grant
SQ SQ MASSP	\$	259.00	10/04/2017	Registration fee for Tom Cutler for Principals Summit - 11 Renaissance Center Detroit
SQ SQ MASSP	\$	62.50	09/28/2017	Split - 2017- 2018 - Michigan Student Leadership Membership Dues (50%)
SQ SQ MASSP	\$	62.50	09/28/2017	Split - 2017-2018 - Michigan Student Leadership Membership Dues (50%)
SQ SQ BOOKS & MORTAR	\$	15.99	10/09/2017	Book for Pine library collection.
SQ SQ BOOKS & MORTAR	\$	33.54	10/26/2017	Books for Pine Street library.
SQ SQ BOOKS & MORTAR	\$	84.70	10/09/2017	Books for WUMS library collection.

SQ SQ BOOKS & MORTAR	\$	298.98	10/26/2017	Books for WUMS Library collection.
SQU SQ BOOKS & MORTAR	\$	189.94	09/28/2017	Books for Pine Library
SQU SQ RT STITCHCRAFT	\$	278.60	10/23/2017	Improv shirts
SQU SQ RT STITCHCRAFT	\$	50.00	10/09/2017	2'x6' white banner with green vinyl letters "Steeby Elementary" and paw prints, used for Homecoming float, and other events in the future.
SQU SQ RT STITCHCRAFT	\$	120.20	10/10/2017	Embroidery for Girls Golf Shirts
SQU SQ VAULT OF MIDNI	\$	24.75	10/12/2017	Books for Pine Street library.
SQU SQ VAULT OF MIDNI	\$	(1.40)	10/13/2017	Refund of taxes accidentally taken before rectified.
SQU SQ VAULT OF MIDNI	\$	86.55	10/12/2017	High interest books for WUMS library collection.
SQU SQ VAULT OF MIDNI	\$	(4.90)	10/13/2017	Refund of taxes accidentally taken before rectified.
SSI SCHOOL SPECIALTY	\$	79.22	10/25/2017	Post-It Notes, Highlighters, pens and Dry Erase Marker Set - Office Supplies
SSI SCHOOL SPECIALTY	\$	2.16	10/11/2017	Split - Binder Clips (3.21%)
SSI SCHOOL SPECIALTY	\$	58.13	10/19/2017	Rechargeable AAA Batteries and Charger
SSI SCHOOL SPECIALTY	\$	65.23	10/11/2017	Split - Plastic Cups (96.79%)
ST JULIAN WINERY (PAW	\$	360.00	10/09/2017	Leisure Life group, St Julian winery tour
ST JULIAN WINERY (PAW	\$	(50.00)	10/19/2017	Leisure life trip, refund for 5 that didn't attend
STATE SPRING SERVICE	\$	446.14	10/24/2017	bus repairs
SUPER DUPER PUBLICATIO	\$	79.00	10/18/2017	Moving Across Syllable Us - speech teacher, Jessica Rozema.
SWIVL BY SATARII	\$	878.00	10/05/2017	Swivil C3 Series Robots, Dr. Linda Bensyl, WUEF Grant
TAVERN AND TAP	\$	53.65	09/28/2017	MDE #GoOpen Lunch for 3 session attendees
TEACHER'S DISCOVERY	\$	156.58	10/09/2017	Looking at Literature with a Beat, Paired Passages - LA books
TEACHER'S DISCOVERY	\$	281.60	10/10/2017	Spanish emoji stickers, forest friends stickers, hand lettered stickers, hastag spanish stickers, pouches, turtles, fan, etc.
TEACHERSPAYTEACHERS.CO	\$	9.50	09/29/2017	Cassy Fletke online teacher garage sale sight - items for the classrom
TEACHERSPAYTEACHERS.CO	\$	4.00	09/28/2017	Marketing Activity for General Business
TEACHERSPAYTEACHERS.CO	\$	9.50	10/17/2017	Prose Resources
TECHNOLOGY SOLUTIONS	\$	99.99	09/29/2017	iPad Repair
TECHNOLOGY SOLUTIONS	\$	249.97	10/04/2017	iPad Repair
TECHNOLOGY SOLUTIONS	\$	239.97	10/18/2017	iPad Repair
TECHNOLOGY SOLUTIONS	\$	319.96	10/27/2017	iPad Repair
THE BOOKSOURCE	\$	443.93	10/04/2017	Mentor Texts to support MAISA Reading and Writing Units
THE BOOKSOURCE	\$	38.95	10/18/2017	Mentor Texts to support MAISA Reading and Writing Units
THE HOME DEPOT #2761	\$	17.90	10/02/2017	Butane for pen torch and electrical tape for color guard (orange for multicolored flags).
THERAPY SHOPPE	\$	(2.13)	10/16/2017	Credit issued for taxes on original order.
TYPINGAGENT.COM TYPING	\$	2,300.00	10/26/2017	Typing Agent Software Licensing
U. S. SCHOOL SUPPLY	\$	82.70	10/09/2017	Paw Pencils for monthly student ROARS winners - Student Incentive
US FIRST	\$	225.00	10/09/2017	FLL Team #2 Registration - Pine Street Elementary
USPS PO 2597840348	\$	3.84	10/12/2017	Certified Mail for Payroll Dept
USPS PO 2597840348	\$	3.84	10/20/2017	Mailing terms of service letter to Republic Services for P. Velie
USPS PO 2597840348	\$	12.25	10/24/2017	HS robotics team, purchased stamps for sending out sponsorship letters
VISIONS AUTO GLASS	\$	225.00	10/20/2017	Entry door window replacement at Dorr Elementary.
VZWRLSS ETM SGA0862001	\$	2,663.67	10/27/2017	Fraud charge - to be credited back next month
VZWRLSS MY VZ VB P	\$	92.03	09/29/2017	Emergency Phones

VZWRSS MY VZ VB P	\$ 1,010.00	09/29/2017	Split - District Cell (90.99%)
VZWRSS MY VZ VB P	\$ 100.00	09/29/2017	Split - Joe Lavigne Tool Allowance (9.01%)
WAL-MART #2620	\$ 39.08	10/25/2017	Random Snack and Food for Debate League
WAL-MART #3453	\$ 24.50	10/06/2017	Composition Journals- Advance 11
WAL-MART #3453	\$ 52.48	10/09/2017	Homecoming Dance Supplies
WALMART.COM	\$ 40.99	09/28/2017	bean bag, social worker, Brett Newman, WUMS
WATERS EDGE FLORAL AND	\$ 129.99	10/18/2017	Homecoming Court Flowers
WAYLAND DO IT BEST	\$ 23.48	10/02/2017	New Teacher Shirts
WAYLAND DO IT BEST	\$ 30.98	10/23/2017	Split - DPD Reagent, DPD Powder (13.27%)
WAYLAND DO IT BEST	\$ 137.42	10/23/2017	Split - Fasteners, nuts, bolts, washers, screws, clamps, couplings, faucet key, hacksaw blade, slip cap, 40 fuel, FCT connector, concrete mix, super glue, j bend, plumbing misc, alum rivet (58.87%)
WAYLAND DO IT BEST	\$ 27.00	10/23/2017	Split - Embroidery for Kathy's work shirts (11.57%)
WAYLAND DO IT BEST	\$ 14.07	10/20/2017	Loose fasteners and screws
WAYLAND DO IT BEST	\$ 89.98	10/06/2017	XC paint, gorilla tape, sharpie, basketball & volleyball scorebook
WAYLAND DO IT BEST	\$ 38.03	10/23/2017	Split - White rod sockets, white closet rods (16.29%)
WAYLAND PARTS PLUS STO	\$ 17.39	10/26/2017	Car Parts for District Car, Vehicle Exp--Maintenance
WAYLAND PARTS PLUS STO	\$ 23.04	10/25/2017	oil filter and oil
WEISSMAN DESIGNS FOR D	\$ 1,236.02	10/18/2017	Middle School Dance Team Jerseys, Tanks, Sneakers
WEISSMAN DESIGNS FOR D	\$ 583.41	10/19/2017	Dance Team Apparel, Shoes, Tights, Socks, Shorts
WEST MICHIGAN INTERNAT	\$ 18.29	10/09/2017	light, bus body, market LED
WEST MICHIGAN INTERNAT	\$ 111.64	10/10/2017	actuator switch 40 in cable, fuse 174amp mega fuse
WEST MICHIGAN INTERNAT	\$ 46.93	10/24/2017	actuator switch 40 in cable
WEST MICHIGAN INTERNAT	\$ 46.93	10/24/2017	actuator switch 40 in cable
WEST MICHIGAN INTERNAT	\$ 57.96	10/24/2017	sensor assy intake man air tmp
WEST MICHIGAN INTERNAT	\$ 142.61	10/25/2017	KIT sensor
WEST MICHIGAN UNIFORM	\$ 33.75	10/11/2017	shop towels folded
WORLD'S FINEST CHOCOLA	\$ 3,030.00	10/20/2017	Fundraiser supplies for MS Choir
WWW.DANCETEACHERWEB.CO	\$ 259.55	09/28/2017	Split - Dance General (72.19%)
WWW.DANCETEACHERWEB.CO	\$ 100.00	09/28/2017	Split - Technology -
WWW.SUPERBRIGHTLEDS.CO	\$ 56.13	10/13/2017	HS robotics team, lights for robot
YPS HOMEAWAY HA-JT1L8D	\$ 71.00	10/26/2017	Deposit for lodging for FTC Petoskey Competition, Charge to MS FIRST Robotics Trust and Agency
ZYLSTRA DOOR INC	\$ 475.00	10/23/2017	Reset Fire doors at HS
<b>Purchase Card Total</b>	<b>\$ 163,785.97</b>		