

**Wayland Union School
Purchase Card Activity
September 2016**

Vendor	Amount	Date	Description
4N6 FANATICS	\$ 150.00	09/23/2016	4N6 Fanatics Subscription 16-17 school year
ABC ECAMPUS.COM	\$ 290.40	09/21/2016	AP Test Prep for Chemistry Books, High School-Karen Gabrielse
ADAMS REMCO	\$ 288.00	09/19/2016	HP Laser Jet Pro 400 cartridge
ADAMS REMCO	\$ 343.40	09/19/2016	Staples for copier & Toner
ADAMS REMCO	\$ 99.70	09/15/2016	Copier Staples
AMAZON MKTPLACE PMTS	\$ 22.81	09/01/2016	High Speed HDMI Cable (Music)
AMAZON MKTPLACE PMTS	\$ 69.06	08/31/2016	Toys for new class set up
AMAZON MKTPLACE PMTS	\$ 69.56	09/08/2016	Items used for Positive Behavior Incentive Students/necklaces
AMAZON MKTPLACE PMTS	\$ 28.26	09/19/2016	Debate Supplies (Computers, Parade, Hallowed Halls)
AMAZON MKTPLACE PMTS	\$ 24.79	09/19/2016	Debate Supplies (Computers, Parade, Hallowed Halls)
AMAZON MKTPLACE PMTS	\$ 8.39	09/20/2016	Debate Supplies (Computers, Parade, Hallowed Halls)
AMAZON MKTPLACE PMTS	\$ 4.00	09/09/2016	MAISA Mentor Texts for new second grade.
AMAZON MKTPLACE PMTS	\$ 42.18	09/09/2016	MAISA Mentor Texts for new second grade.
AMAZON MKTPLACE PMTS	\$ 4.63	09/09/2016	MAISA Mentor Texts for new second grade.
AMAZON MKTPLACE PMTS	\$ 59.23	09/09/2016	MAISA Mentor Texts for new second grade.
AMAZON MKTPLACE PMTS	\$ 16.39	09/12/2016	MAISA Mentor Texts for new second grade.
AMAZON MKTPLACE PMTS	\$ 73.38	09/12/2016	MAISA Mentor Texts for new second grade.
AMAZON MKTPLACE PMTS	\$ 7.69	09/12/2016	MAISA Mentor Texts for new second grade.
AMAZON MKTPLACE PMTS	\$ 33.52	09/12/2016	Split - Reading Workshop Assessment Tool (79.83%)
AMAZON MKTPLACE PMTS	\$ 8.47	09/12/2016	Split -MAISA Mentor Texts for new second grade.
AMAZON MKTPLACE PMTS	\$ 10.93	09/15/2016	MAISA Mentor Texts for new second grade.
AMAZON MKTPLACE PMTS	\$ 104.58	09/15/2016	MAISA Mentor Texts for new second grade.
AMAZON MKTPLACE PMTS	\$ 4.00	09/20/2016	MAISA Mentor Texts for Steeby 4th grade.
AMAZON MKTPLACE PMTS	\$ 43.70	09/16/2016	New Teacher Support Supplies, WUEF Grant
AMAZON MKTPLACE PMTS	\$ 70.16	09/12/2016	Supervision and Instructional Leadership Book
AMAZON MKTPLACE PMTS	\$ 14.99	09/15/2016	iPad Case
AMAZON MKTPLACE PMTS	\$ 59.00	09/13/2016	Toner for office copier/fax
AMAZON MKTPLACE PMTS	\$ 37.98	09/08/2016	Brown--MACUL Grant
AMAZON MKTPLACE PMTS	\$ 16.94	09/08/2016	Brown--MACUL Grant
AMAZON MKTPLACE PMTS	\$ 84.94	09/06/2016	1 Wireless charger pad for Samsung Galaxy Note 7, 5 Data Cable Chargers
AMAZON MKTPLACE PMTS	\$ 228.88	09/06/2016	1 ext. battery power bank, 1 ext. mini battery power bank, 10 charger desktop charging
AMAZON MKTPLACE PMTS	\$ 116.91	09/15/2016	9 Lightning to USB cable for iPad
AMAZON MKTPLACE PMTS	\$ 8.02	09/15/2016	1 Sony Lithium Coin Cell
AMAZON MKTPLACE PMTS	\$ 121.50	09/12/2016	Resistance bands
AMAZON MKTPLACE PMTS	\$ 27.85	09/12/2016	Agility Ladder Bundle
AMAZON MKTPLACE PMTS	\$ 95.80	09/19/2016	4 foam rollers
AMAZON MKTPLACE PMTS	\$ 21.21	09/22/2016	Homecoming Float Supplies
AMAZON MKTPLACE PMTS	\$ 17.11	09/23/2016	Homecoming Float Supplies

AMAZON MKTPLACE PMTS	\$	15.28	09/26/2016	Homecoming Float Supplies
AMAZON MKTPLACE PMTS	\$	15.27	09/26/2016	Homecoming Float Supplies
AMAZON MKTPLACE PMTS	\$	16.72	09/26/2016	Homecoming Float Supplies
AMAZON MKTPLACE PMTS	\$	16.97	09/08/2016	Sensory items for students with 504 plan.
AMAZON MKTPLACE PMTS	\$	12.37	09/08/2016	Sensory items for students with 504 plan.
AMAZON MKTPLACE PMTS	\$	12.75	09/13/2016	Sensory Items for students with 504 plan.
AMAZON MKTPLACE PMTS	\$	41.06	09/13/2016	Sensory items for students with 504 plan.
AMAZON MKTPLACE PMTS	\$	50.09	09/23/2016	Filter for Ice Machine - Sevigny
AMAZON MKTPLACE PMTS	\$	74.97	09/19/2016	Fidget Gadgets for Classroom - Foster
AMAZON MKTPLACE PMTS	\$	40.25	09/19/2016	Therapy Balls for Gen Ed Classrooms/Foster
AMAZON.COM	\$	29.63	08/31/2016	Toys for new class set up
AMAZON.COM	\$	7.94	09/05/2016	Text & Magazines - Swoffer-Galvin - Classroom level reading books
AMAZON.COM	\$	116.16	09/21/2016	MAISA Mentor Texts for Steeby 4th grade.
AMAZON.COM	\$	23.96	09/22/2016	Split - MAISA Mentor Texts for Steeby 4th grade.
AMAZON.COM	\$	27.96	09/23/2016	Split- MAISA Mentor Texts for Steeby 4th grade.
AMAZON.COM	\$	283.40	09/09/2016	Staff Book Study
AMAZON.COM	\$	283.40	09/09/2016	Staff Book Study
AMAZON.COM	\$	23.96	09/22/2016	Split - MAISA Mentor Text 4th Grade : Dorr (50%)
AMAZON.COM	\$	27.96	09/23/2016	Split - MAISA Mentor Text 4th Grade : Dorr (50%)
AMAZON.COM	\$	127.20	09/01/2016	Charlotte Danielson Rubric Books
AMAZON.COM	\$	18.06	09/06/2016	Reading Workshop Book, New Steeby Teacher
AMAZON.COM	\$	27.46	09/22/2016	ASCD Inclusion Portfolio
AMAZON.COM	\$	24.93	09/16/2016	Books for Steeby
AMAZON.COM	\$	5.48	09/16/2016	Book for Steeby
AMAZON.COM	\$	9.50	09/01/2016	Books for Pine Street library.
AMAZON.COM	\$	28.50	09/01/2016	Books for Pine Street library.
AMAZON.COM	\$	35.96	09/08/2016	Books for Pine Street library.
AMAZON.COM	\$	26.69	09/26/2016	Split - Books for Pine Street library (79.93%)
AMAZON.COM	\$	81.03	09/27/2016	Split - Books for Pine Street library (72.16%)
AMAZON.COM	\$	38.01	09/05/2016	Books for WMS library.
AMAZON.COM	\$	10.99	09/07/2016	Books for WMS library.
AMAZON.COM	\$	6.70	09/26/2016	Split - Book for WMS library (20.07%)
AMAZON.COM	\$	31.26	09/27/2016	Split - Books for WMS library (27.84%)
AMAZON.COM	\$	19.06	08/30/2016	Books for Parent Workshop
AMAZON.COM	\$	47.65	08/30/2016	Books for Parent Workshops
AMAZON.COM	\$	9.53	09/01/2016	For Parent Workshop
AMAZON.COM	\$	38.92	09/09/2016	Books for Parent Workshop
AMAZON.COM	\$	125.25	09/13/2016	1 1000 feet VGA cat5 extender with audio
AMAZON.COM	\$	399.96	09/13/2016	4 ViewSonic Monitors
AMAZON.COM	\$	152.60	09/13/2016	Daily 5 Cafe for 5th grade ELA
AMAZON.COM	\$	152.60	09/13/2016	Daily 5 Cafe for 6th grade ELA
AMAZON.COM AMZN.COM/BI	\$	65.05	09/12/2016	Practicing the Art of Leadership Book
AMAZON.COM AMZN.COM/BI	\$	8.47	09/15/2016	Book for Pine Street library.
AMAZON.COM AMZN.COM/BI	\$	50.45	09/05/2016	Books for WMS library.
AMAZON.COM AMZN.COM/BI	\$	6.86	09/07/2016	Books for WMS library.
AMAZON.COM AMZN.COM/BI	\$	30.78	09/08/2016	Books for WMS library.

AMAZON.COM AMZN.COM/BI	\$ 27.44	09/07/2016	Books for WMS library.
AMAZON.COM AMZN.COM/BI	\$ 142.95	09/07/2016	Books for Parent Workshop
AMAZON.COM AMZN.COM/BI	\$ 311.36	09/12/2016	Books for Parent Workshop
AMAZON.COM AMZN.COM/BI	\$ 109.75	09/14/2016	5 Microsoft Wireless desktop
AMAZON.COM AMZN.COM/BI	\$ 494.00	09/22/2016	2 My Book Desktop External Hard Drive USB 3.0
AMERICAN AIRLINES	\$ 339.20	09/16/2016	Airfare--AMLE Conference, Austin TX, Amy Graham WUEF Grant
AMZ PRINTRBOT	\$ 14.62	09/23/2016	Supplies for 3D Printer at WMS.
ANDY MARK INC	\$ 1,570.06	09/21/2016	Robotics/Legos supplies
APL APPLEONLINESTOREUS	\$ 73.14	09/02/2016	Apple TV (3rd generation) Music
APPLE STORE #R132	\$ 999.00	09/05/2016	Macbook, Andrea Brown's MACUL Grant
ASSOC SUPERV AND CURR	\$ 29.45	09/14/2016	Effective Supervision: Supporting the Art and Science of Teaching
ATT BILL PAYMENT	\$ 140.60	09/20/2016	ATT- Uverse
ATT BUS PHONE PMT	\$ 879.81	09/02/2016	bus phones
AUTOMATIC EQUIPMENT SA	\$ 425.52	09/15/2016	Installed time delay module for handicap door at MS. Adjusted handicap door at HS Science
BARNES & NOBLE #2588	\$ 313.04	08/30/2016	Books for Steeby Library
BASIC	\$ 55.25	09/09/2016	Basic Flex--Administration Fees
BATTERIES PLUS 957	\$ 509.70	09/08/2016	6--12 volt batteries
BIG BOY OF WAYLAND 376	\$ 25.58	09/05/2016	Breakfast meeting with board president
BIGGBY COFFEE 419	\$ 500.00	09/20/2016	Gift Cards for Staff Recognition Program, Please Charge to WUEF Grant
BLUE GATE THEATER	\$ 250.00	09/12/2016	Deposit for Leisure Life group, Shishewana Trip
BOOKBUG	\$ 149.37	09/01/2016	Books For Steeby
BROADMOOR PRODUCTS INC	\$ 275.00	09/01/2016	Service contract July installment
BSN SPORT SUPPLY GROUP	\$ 69.00	09/14/2016	Split - 3 Accusplit Stop Watches (cross country) 11-1-293-5990-x-x-04404-0000 (2.05%)
BSN SPORT SUPPLY GROUP	\$ 609.00	09/23/2016	Split - 6 Baden Game Volleyballs & 10 Practice Volleyballs
BSN SPORT SUPPLY GROUP	\$ 663.00	09/23/2016	Split - Nike Swim Suits (Girls)
BSN SPORT SUPPLY GROUP	\$ 2,774.00	09/14/2016	Split - 44 Custom Football Jerseys & 20 Football belts 61-2-431-0000-117 (82.36%)
BSN SPORT SUPPLY GROUP	\$ 525.00	09/14/2016	Split - 35 White Soccer Socks & 35 Green Soccer Socks 61-2-431-0000-152 (15.59%)
BSN SPORT SUPPLY GROUP	\$ 96.00	09/23/2016	Split - Boys Soccer Coaches Gear
BSN SPORTS MYTEAM SHOP	\$ 120.23	09/08/2016	Team shop gear
BSN SPORTS MYTEAM SHOP	\$ 151.98	09/08/2016	Football Coaches Gear
CANDY NATION, INC	\$ 36.50	09/19/2016	Candy for Athletic Sr/Parent Nights
CAROLINA BIOLOGIC SUPP	\$ 143.39	09/21/2016	3rd grade science bugs, Painted Lady Butterfly Set and Sow Bugs Porcellio Scaber
CARROT TOP IND00 OF 00	\$ 110.51	09/02/2016	Two 5x8' American Flags
CHARTER COMM	\$ 20.08	09/16/2016	Fitness Center AESA
CONSUMERS ENERGY	\$ 69.78	09/16/2016	Heating bill for 4157 18th St 7/28/16 - 8/29/16
CONSUMERS ENERGY	\$ 2,143.98	09/16/2016	Electric bill for 507 W Sycamore #2 7/28/16 - 8/25/16
CONSUMERS ENERGY	\$ 845.39	09/16/2016	Electric bill for 314 Pearl St 7/28/16 - 8/25/16
CONSUMERS ENERGY	\$ 55.78	09/16/2016	Electric bill for 1148 144th Ave 7/29/16 - 8/28/16
CONSUMERS ENERGY	\$ 1,427.19	09/16/2016	Electric bill for 201 Pine St 7/28/16 - 8/26/16
CONSUMERS ENERGY	\$ 2,744.97	09/16/2016	Electric bill for 435 E Superior St 7/29/16 - 8/28/16
CONSUMERS ENERGY	\$ 2,419.66	09/16/2016	Electric bill for 4157 18th St 7/28/16 - 8/29/16
CONSUMERS ENERGY	\$ 583.60	09/16/2016	Electric bill for 201 Pine St 7/28/16 - 8/26/16
CONSUMERS ENERGY	\$ 394.39	09/16/2016	Electric bill for 850 E Superior St 7/29/16 - 8/28/16
CONTROL SOLUTIONS, INC	\$ 287.50	09/22/2016	Reset all set point ranges.
CUBICLE KEYS.COM	\$ 17.37	09/07/2016	Key for new cubby
CUSTOMINK LLC	\$ 1,533.22	09/09/2016	T-shirts for our marching show.

CUSTOMINK LLC	\$	(18.73)	09/13/2016	Refund of cost of 2 shirts that we could not get sizes for.
DANCEWEAR SOLUTIONS	\$	28.74	09/15/2016	HS Dance Team Solo Black Tear-Away Pants
DBC BLICK ART MATERIAL	\$	275.11	09/22/2016	Art Supplies, drawing paper, gallons of various colors of paint (White, Black, Red, Yellow, Turquoise), Assorted CrayPas Jr. Pack
DBC BLICK ART MATERIAL	\$	736.46	09/27/2016	Markers, paint, glue, drawing paper, paint brushes, etc
DBC BLICK ART MATERIAL	\$	176.91	09/26/2016	Art Racks for New Art Room (16.69%)
DBC BLICK ART MATERIAL	\$	883.05	09/26/2016	Art Racks for New Art Room (83.31%)
DECKER EQUIPMENT	\$	288.49	08/31/2016	2 - Cork boards
DEMCO INC	\$	101.51	09/26/2016	Steeby Office/Book Supplies
DEMCO INC	\$	38.24	09/12/2016	Materials for covering books for Pine Street library.
DEQ DW TRAIN AND CERTI	\$	45.00	09/23/2016	Receipt for S-5 Water certification test
DEQ DW TRAIN AND CERTI	\$	45.00	09/23/2016	Reciept for S-5 Water test certification
DICK'S FOOD MKT	\$	24.51	09/14/2016	Baggies for ice/Health room
DISCOUNT DANCE SUPPLY	\$	25.45	09/15/2016	HS Dance Team Solo Hooded Crop Top
DOLLAR-GENERAL #9954	\$	4.50	09/19/2016	6 boxes of baking soda for Nurses. 1 at each building for bee stings
DROPBOX 3L6DM7K8J3VS	\$	99.00	09/26/2016	Drop box subscription - WUMS Media
DROPBOX YWDP21L5GT67	\$	99.00	09/26/2016	Drop box subscription
EASYKEYSCOM INC	\$	13.90	09/14/2016	Filing cabinet keys
EMU MICHIGAN BUSINESS	\$	24.00	09/09/2016	BPA Fall Leadership Conference
ETSY.COM	\$	11.64	09/12/2016	Hair Bows for Middle School Cheer
FAMILY DOLLAR #4630	\$	34.00	08/30/2016	Open house scavenger hunt candy
FAMILY DOLLAR #7454	\$	32.82	09/12/2016	Cooking and classroom supplies
FLINN SCIENTIFIC, I	\$	37.60	09/01/2016	Dialysis Tubing - Chemistry Class
FOLLETT SCHOOL SOLUTIO	\$	282.23	09/21/2016	High-demand books for Dorr collection
FOLLETT SCHOOL SOLUTIO	\$	280.55	09/21/2016	High-demand books for Dorr collection
FOLLETT SCHOOL SOLUTIO	\$	267.88	09/26/2016	Science books for Pine Street library to keep collection current.
FOLLETT SCHOOL SOLUTIO	\$	44.97	09/23/2016	E-books for WMS library
FOLLETT SCHOOL SOLUTIO	\$	1,497.68	09/22/2016	EBooks--MACUL Grant
FSI MICHIGAN UTILITIES	\$	43.68	09/08/2016	Heating bill for 870 1/2 E Superior 7/20/16 - 8/19/16
FSI MICHIGAN UTILITIES	\$	46.67	09/08/2016	Heating bill for 324 W Sycamore St 7/22/16 - 8/18/16
FSI MICHIGAN UTILITIES	\$	51.24	09/08/2016	Heating bill for 324 W Sycamore St 7/22/16 - 8/18/16
FSI MICHIGAN UTILITIES	\$	285.99	09/08/2016	Heating bill for 851 Wildcat Dr 7/20/16 - 8/19/16
FSI MICHIGAN UTILITIES	\$	801.42	09/08/2016	Heating bill for 701 Wildcat Dr 7/20/16 - 8/19/16
FSI MICHIGAN UTILITIES	\$	195.21	09/08/2016	Heating bill for 435 E Superior St 7/20/16 - 8/19/16
FSI MICHIGAN UTILITIES	\$	121.35	09/08/2016	Heating bill for 900 135th Ave 7/20/16 - 8/19/16
FSI MICHIGAN UTILITIES	\$	1,509.95	09/08/2016	Heating bill for 870 135th Ave 7/20/16 - 8/19/16
FSI MICHIGAN UTILITIES	\$	1,509.95	09/08/2016	Heating bill for 870 135th Ave 7/20/16 - 8/19/16
FSI MICHIGAN UTILITIES	\$	642.83	09/08/2016	Heating bill for 870 135th 7/20/16 - 8/19/16
GBC ECOMMERCE	\$	363.00	09/19/2016	Rolls of Laminate
GENIUS PHONE REPAIR	\$	85.40	09/12/2016	ipad repair
GENIUS PHONE REPAIR	\$	359.96	09/20/2016	iPad repair
GFS STORE #0192	\$	127.63	09/21/2016	Supplies for labs.
GFS STORE #0192	\$	75.83	08/31/2016	Lisa Gulch purchased for High School G.Office. For Invoice used Transaction# 131
GIAR & SONS EQUIPMENT	\$	232.25	09/08/2016	Repairs to Pettibone
GIH GLOBALINDUSTRIALEQ	\$	370.89	09/02/2016	Countertop hot & cold water cooler for Baker
GIH GLOBALINDUSTRIALEQ	\$	(20.99)	09/22/2016	Credit for tax that was charged on initial order. (Baker water cooler)

GO FIGURE, INC.	\$ 79.00	09/19/2016	Go Figure software fee
GRAND TRAV RESORT & SP	\$ 397.40	09/26/2016	Hotel room for MASA annual conference
GREAT LAKES ACCESS INC	\$ 557.40	09/16/2016	Towable boom lift rental
GREAT LAKES ENERGY COO	\$ 568.91	09/02/2016	Electric bill for 851 Wildcat Drive 7/12/16 - 8/11/16
GYPSUM SUPPLY COMPANY	\$ 316.80	09/08/2016	Ceiling tiles
HARBOR FREIGHT CATALOG	\$ 1,491.16	09/08/2016	Quantity of 4, 4'x8' trailers for use at football games and competitions.
HARBOR FREIGHT CATALOG	\$ (84.41)	09/19/2016	Refund of tax charged on Trailers from Harbor Freight.
HARBOR FREIGHT TOOLS 1	\$ 157.00	09/06/2016	Cotter pins, bungees, hitch pins, hitch receivers, ball hitches...(parts for our 4 sideline
HARBOR FREIGHT TOOLS 1	\$ 22.49	09/06/2016	Step stool for performers to use while equipment is on the trailers.
HARBOR FREIGHT TOOLS 1	\$ 44.99	09/06/2016	600 lbs. capacity trailer hand truck/puller.
HARBOR FREIGHT TOOLS 1	\$ 44.99	09/06/2016	600 lbs. capacity trailer hand truck/puller.
HARBOR FREIGHT TOOLS 1	\$ 44.99	09/06/2016	600 lbs. capacity trailer hand truck/puller.
HARBOR FREIGHT TOOLS 1	\$ 115.95	09/22/2016	4 drop leg trailer jacks for our sideline trailers.
HARDING'S MARKET #38	\$ 20.04	09/14/2016	Science Lab Supplies - 3rd grade
HARDING'S MARKET #38	\$ 34.82	09/14/2016	PBIS Incentives
HARDING'S MARKET #38	\$ 35.65	09/16/2016	Cookies for 1st parent workshop
HARDING'S MARKET #38	\$ 49.80	09/19/2016	Cookies for upcoming parent workshops
HMCO BOOKS	\$ 1,112.79	09/12/2016	2nd Grade--Phonics & Spelling, Steeby Instructional Materials
HOBBY LOBBY #244	\$ 4.65	09/26/2016	Debate Supplies (Computers, Parade, Hallowed Halls)
HOEKSTRA TRANSPORTATIO	\$ 804.04	09/08/2016	abp mk 4707q 20prem-core, manifold heater plumbing, door end tbb door leaf, pivot blk asm lower ent do, switch-multi function tur, freight, valve-assy tee handle, manifold heater
HUNGRY HOWIE'S # 3	\$ 23.10	09/05/2016	Lunch for team
HURST MECHANICAL	\$ 939.00	09/08/2016	Backflow Preventer Testing - district wide
I D WHOLESALERS	\$ 54.91	09/01/2016	Color ribbon for scan card printer
IN ELECTROCYCLE	\$ 520.40	09/19/2016	Electronics disposal
IN SUSAN SCHULMAN LIT	\$ 400.00	09/21/2016	Royalty Fees-Holes
INTEGRITY BUSINESS SOL	\$ 127.50	09/12/2016	Envelopes Printed with Dorr Elementary Logo
INTEGRITY BUSINESS SOL	\$ 9.49	09/21/2016	one ream of green paper for emergency packets for classrooms
INTEGRITY BUSINESS SOL	\$ 110.13	09/12/2016	MacIntosh - Classroom Money
INTEGRITY BUSINESS SOL	\$ 140.41	09/19/2016	Julie Penfield - Classroom Money
INTEGRITY BUSINESS SOL	\$ 131.21	09/22/2016	Kathy Pressey - Classroom Supplies
INTEGRITY BUSINESS SOL	\$ 88.38	09/22/2016	Cheryl Drew - Classroom Money
INTEGRITY BUSINESS SOL	\$ 684.56	09/12/2016	Split - Construction Paper/Lamination paper (81.51%)
INTEGRITY BUSINESS SOL	\$ 171.51	09/15/2016	Colored Paper, Permanent Marker, Frogtape, Glue Sticks
INTEGRITY BUSINESS SOL	\$ 186.11	09/05/2016	Student Miscellaneous--High School
INTEGRITY BUSINESS SOL	\$ 1,008.25	09/22/2016	High School Classroom Supplies, Markers, Masking Tape, Colored Pencils, Paper Rolls
INTEGRITY BUSINESS SOL	\$ 77.42	09/22/2016	Wipes, Clorox Germicidal for Level 2 Special Education Program at WUMS - Patrice Peahl
INTEGRITY BUSINESS SOL	\$ 580.98	09/12/2016	Guidance Office HB Slide Chairs (3) Tom Cutler Approved
INTEGRITY BUSINESS SOL	\$ 9.00	09/14/2016	Name plate for student board member
INTEGRITY BUSINESS SOL	\$ 99.50	09/19/2016	Picture frames for BOE member pictures
INTEGRITY BUSINESS SOL	\$ 91.29	09/12/2016	Office Supplies
INTEGRITY BUSINESS SOL	\$ 155.31	09/12/2016	Split - Office Supplies/Aides (18.49%)
INTEGRITY BUSINESS SOL	\$ 370.74	08/31/2016	HS Office Supplies
INTEGRITY BUSINESS SOL	\$ 358.96	09/26/2016	Toner Cartridges for Colored Office Printer - Sevigny
INTEGRITY BUSINESS SOL	\$ (8.99)	09/23/2016	Credit for file folders
INTEGRITY BUSINESS SOL	\$ 239.91	09/12/2016	wypall wipes, pledge multi surface cleaner for buses.

INTEGRITY BUSINESS SOL	\$	109.99	09/16/2016	Ipad case for Tom Cutler
INTEGRITY BUSINESS SOL	\$	91.84	09/19/2016	Sharpie Markers, Paper Clips
INTEGRITY BUSINESS SOL	\$	137.59	09/12/2016	Construction Paper Ordered for the PTO
IXL	\$	20,245.00	09/09/2016	Educational Software--District
IXL	\$	3,920.00	09/26/2016	Additional licensing District Software
JIMMY JOHNS WAYLANDQPS	\$	48.40	09/09/2016	Lunch for Literacy Coach Meeting
JIMMY JOHNS WAYLANDQPS	\$	72.25	09/06/2016	Lunch for team
JOHNNY MAC S SPORTING	\$	83.87	09/12/2016	Split - Additional Girls Cross Country Shorts (2) and Top (1)
JOHNNY MAC S SPORTING	\$	137.74	09/12/2016	Split - Additional Girls Cross Country Shorts (3) and Top (1)
JOHNSTONE SUPPLY-GR	\$	1,073.16	09/09/2016	Capacitor Pine St Freezer, Refrigerant for chiller, 1500rpm bearing motor for Pine St, ice machine cleaner, protector kit for Pine St kitchen,
JOHNSTONE SUPPLY-GR	\$	48.95	09/22/2016	Relay kit for Pine Street Freezer
KELLOGG CENTER	\$	92.61	09/22/2016	Special Populations Conference in East Lansing for McKinney Vento Homeless Liaison
KENT COUNTY HEALTH FIN	\$	16.00	09/21/2016	Pool - Colilert
KENT ISD/INTERNET	\$	75.00	09/19/2016	Split - KISD Literacy Coach Network Registration
KENT ISD/INTERNET	\$	75.00	09/19/2016	Split - KISD Literacy Coach Network Registration
KRISPY KREME DOUGH	\$	100.00	09/12/2016	Donuts for Gridiron Giving Charity Fundraiser
KSS ENTERPRISES OF GRA	\$	700.68	08/31/2016	Arsenal top clean, arsenal rejuvnal, arsenal spray cleaner, spray shine all
KSS ENTERPRISES OF GRA	\$	2,388.22	08/31/2016	Strong bowl cleaner, distilled water, vinegar, medium mop, green fiber cloth, erasing pad, mild bowl cleaner, trash bags, toilet tissue, paper towels
KSS ENTERPRISES OF GRA	\$	1,966.41	08/31/2016	Jumbo sweeper w/handle, arsenal spray cleaners, arsenal top clean, arsenal window cleaner, paper towels, toilet tissue, green foam hand cleaner, trash bags, liquid enzyme, mild bowl
KSS ENTERPRISES OF GRA	\$	1,483.46	08/31/2016	Strong bowl cleaner, erasing pads, powder free gloves, mild bowl cleaner, trash bags, green foam hand cleaner, toilet tissue, paper towels
KSS ENTERPRISES OF GRA	\$	526.29	08/31/2016	Jumbo broom, deodorant bag, yellow fiber cloth, red fiber cloth, erasing pad, hand pad, bowl swabs, bowl brushes, large mop, provac filter, powder free gloves, mild bowl cleaner, citric cleaner, arsenal suprox-D, spray cleaner, rejuvnal, window cleaner, TP
KSS ENTERPRISES OF GRA	\$	1,107.08	08/31/2016	Distilled water, red fiber cloth, deodorant bag, powder free gloves, citric cleaner, trahs bags, toilet tissue, paper towels
KSS ENTERPRISES OF GRA	\$	73.32	08/31/2016	Graffiti remover
LEARNING A-Z, LLC	\$	419.80	09/09/2016	RAZ Kids Renewal for 2nd grade
LEARNING A-Z, LLC	\$	99.95	09/26/2016	Renewal of Learning A-Z Raz-Kids for Patrice Peahl - Level 2 Special Education Program at
LEARNING A-Z, LLC	\$	109.95	09/27/2016	Renewal of RAZ Kids for interventions.
LEARNING A-Z, LLC	\$	659.70	09/19/2016	RAZ for Kids License for 2nd grade teachers
MASB	\$	360.00	09/02/2016	MASB conference registration and 2 early bird sessions for N. Taylor
MASB	\$	619.00	09/02/2016	MASB conference registration and 3 CBA classes for J. Hott
MASB	\$	349.00	09/02/2016	MASB conference registration for T. Dobry
MASB	\$	619.00	09/02/2016	MASB conference registration and 3 CBA classes for T. Ordway
MASB	\$	439.00	09/02/2016	MASB conference registration and 1 CBA class for T. Salingue (refund coming)
MASB	\$	(349.00)	09/05/2016	Refund of MASB conference registration fee for T. Salingue
MEIJER #199 Q01	\$	291.76	09/21/2016	Supplies for labs.
MEIJER #199 Q01	\$	42.19	09/27/2016	Supplies for labs.
MEIJER #199 Q01	\$	400.00	09/09/2016	Gift Cards for Staff Recognition, WUEF Grant
MEIJER #199 Q01	\$	20.98	09/09/2016	Undergarments for students in need/IEP
MEIJER INC #036 Q01	\$	5.10	09/05/2016	Split -CCA One Subject Notebooks
MEIJER INC #036 Q01	\$	50.00	09/05/2016	Split - HS Composition Books (90.74%)

MHE MCGRAW-HILL ECOMM	\$ 789.69	09/19/2016	2nd Grade Math Journals, Add-on order for Steeby Elementary
MHE MCGRAW-HILL ECOMM	\$ 9,754.62	09/01/2016	Everyday Math Journals-Consumables
MHE MCGRAW-HILL ECOMM	\$ 706.47	09/16/2016	Math Consumables - Math Journals for both 5th and 6th grade
MHE MCGRAW-HILL ECOMM	\$ 1,778.74	09/23/2016	Math Materials for Math Interventions Grades 3, 4, and 5 - Moushegian
MI INST FOR ED MGT	\$ 250.00	09/13/2016	MSBO Registration
MICHAELS STORES 9189	\$ 16.45	08/30/2016	Display materials for Pine Street Library
MICHIGAN SCHOOL VOCAL	\$ 385.00	09/09/2016	MSVMA - Choir membership
MICHIGAN SCHOOL VOCAL	\$ 385.00	09/14/2016	MSVMA Membership Fees, High School-Ricci Sabin
MSBO	\$ 139.00	09/20/2016	Annual membership dues
NO TEARS LEARNING INC	\$ 1,320.75	09/01/2016	Materials for DK
NO TEARS LEARNING INC	\$ 35.90	09/21/2016	Materials for DK
OVERHEAD DOOR CO OF GR	\$ 214.90	09/16/2016	Service on HS cafeteria and wood shop doors.
PARTY CITY	\$ 95.61	09/12/2016	Homecoming Dance Supplies
PAYPAL GRAND DIAL	\$ (6.00)	08/30/2016	Refund from Robotics Training tax
PAYPAL GRAND DIAL	\$ (6.00)	08/30/2016	Refund from Robotics Training tax
PAYPAL HOLBEN ENVI	\$ 300.00	09/13/2016	Water Operator training for Joe & Kathy
PAYPAL KODALYEDUCA	\$ 143.00	08/31/2016	MKMEA Divisional Conference Fees, Diana Hall WUEF Grant
PAYPAL MICHIGANASS	\$ 154.00	09/22/2016	Registration for MAME Conference. Will be reimbursed by a Library of Michigan Stipend.
PIONEER REVERE 8008771	\$ 347.25	09/19/2016	Yellow pavement paint
PIONEER VALLEY BOOKS	\$ 32.25	09/09/2016	MAISA Mentor Texts for new second grade.
PITSCO INC	\$ 814.80	09/26/2016	Robotic Supplies, Control Communication, Electronic Mod & Sensor, Tetrix FTC Competition
PJ PRINTING LLC	\$ 1,103.10	09/12/2016	Dibels materials
PJ PRINTING LLC	\$ 192.00	09/21/2016	DIBELS materials for 3rd/4th DAZE Booklets
PJ PRINTING LLC	\$ 124.24	09/12/2016	Mailing Envelopes for the Special Education Office.
PJ PRINTING LLC	\$ 185.64	09/05/2016	High School Supplies - PJ Printing Hall Passes - Excuse to leave school grounds passes.
PLANK ROAD PUBLISHING	\$ 124.95	09/08/2016	K-8 Music Supplies Subscription
PRO ED INC	\$ 192.50	09/14/2016	Test of Auditory Processing Skills, 3rd edition for Eileen Chaffee.
PURITY CYLINDER GASES	\$ 40.99	09/08/2016	oxygen, fas haz mat fee
R L DEPPMANN	\$ 1,087.16	09/09/2016	Bearing assembly, woods coupler sleeve for PoolPak
RECOGNITION INC	\$ 102.00	09/22/2016	XC Ribbons/trophies
RED CROSS STORE	\$ 551.66	09/16/2016	Books for Babysitter training class
REPUBLIC SERVICES TRAS	\$ 2,692.06	09/08/2016	Trash removal district wide
RGS PAY	\$ 50.73	09/01/2016	Journals for K
RIDDELL ALL AMERICAN	\$ 134.78	09/12/2016	Split - 2 Reconditioned Football Helmets
RIDDELL ALL AMERICAN	\$ 1,369.98	09/12/2016	Split - 5 Riddell Speed Football Helmets
RIDDELL ALL AMERICAN	\$ 1,369.98	09/12/2016	Split - 5 Riddell Speed Football Helmets
RINGCENTRAL, INC	\$ 564.83	09/26/2016	Purchased phone numbers for faxing
ROAD EQUIPMENT PARTS C	\$ 102.00	09/08/2016	Exhuast clamp
SAMSCLUB #6319	\$ 28.21	09/26/2016	Debate Supplies (Computers, Parade, Hallowed Halls)
SCHOLASTIC BOOK CLUB	\$ 148.00	09/26/2016	Books to support low readers for second grade workshop: Steeby
SCHOLASTIC BOOK CLUB	\$ 50.00	09/16/2016	Books for October playgroup
SCHOLASTIC MAGAZINES	\$ 138.60	09/12/2016	Scholastic magazines for Joy Heath - kindergarten
SCHOLASTIC MAGAZINES	\$ 138.60	09/12/2016	Scholastics for Jerri Faulkner -Kindergarten
SCHOLASTIC MAGAZINES	\$ 147.02	09/12/2016	Scholastic Magazines for Kristen Brown - 1st grade
SCHOLASTIC MAGAZINES	\$ 163.35	09/12/2016	Scholastics for Amanda Flier
SCHOLASTIC MAGAZINES	\$ 152.46	09/12/2016	Scholastic magazines for Janet Allen - 1st grade

SCHOLASTIC MAGAZINES	\$	138.60	09/19/2016	Classroom Magazine for Mroz
SCHOLASTIC MAGAZINES	\$	152.46	09/12/2016	Scholastic Magazines for Tara VanderVen - 1st grade
SCHOLASTIC MAGAZINES	\$	138.60	09/12/2016	Scholastic Magazines for Danielle LaJoye - Kindergarten
SCHOLASTIC MAGAZINES	\$	152.46	09/12/2016	Scholastic Magazines for Kaleigh Shuster-3rd grade
SCHOLASTIC MAGAZINES	\$	147.02	09/12/2016	Scholastic magazines for Stephanie Jenneman - 1st grade
SCHOLASTIC MAGAZINES	\$	152.46	09/12/2016	Scholastic magazines for Ashley Smith - 2nd grade
SCHOLASTIC MAGAZINES	\$	138.60	09/12/2016	Scholastic magazines for Shauna Standish - Kindergarten
SCHOLASTIC MAGAZINES	\$	152.46	09/12/2016	Scholastic magazines for Kristina Zondervan-3rd grade
SCHOLASTIC MAGAZINES	\$	138.60	09/12/2016	Scholastic Magazines for Sondra Raab - Young 5's
SCHOLASTIC MAGAZINES	\$	147.02	09/12/2016	Scholastic Magazines for Amy Hielkema - 2nd grade
SCHOLASTIC MAGAZINES	\$	147.02	09/12/2016	Scholastic magazines for Carlynn Smallagan-2nd grade
SCHOLASTIC MAGAZINES	\$	207.60	09/12/2016	Scholastics for 4th grade teachers
SCHOLASTIC MAGAZINES	\$	152.46	09/12/2016	Scholastic Magazines for Mrs. Licari - 3rd grade
SCHOLASTIC MAGAZINES	\$	152.46	09/12/2016	Scholastics for Andrea Ford - 3rd grade
SCHOLASTIC MAGAZINES	\$	138.60	09/12/2016	Scholastics for Jenny Hudson- Young 5's
SCHOLASTIC MAGAZINES	\$	115.50	09/12/2016	Scholastic magazines for Courtney Osborn- Ext. Day PS
SCHOOL HEALTH CORP	\$	457.70	08/30/2016	Ice bags for all buildings, Health Room Supplies Supplies, School Nurse
SCHOOL HEALTH CORP	\$	11.42	09/12/2016	Diagnostic Lights, Steeby ElementaryHealth Room Supplies, Supplies School Nurse
SCHOOLDUDE COM	\$	3,471.75	09/21/2016	FS Direct renewal - EventEssential 10/1/16-9/30/17
SCRIPPS SPELLING BEE	\$	145.00	09/12/2016	Spelling Bee enrollment fee
SPEEDWAY 5002	\$	613.60	09/08/2016	Gift Cards for Staff Recognition, WUEF Grant
SQ MASSP	\$	259.00	09/20/2016	MASSP--Principal's Summit, Conference Fees- Tom Cutler
SSI SCHOOL SPECIALTY	\$	149.21	08/31/2016	Classroom Supplies/Cross - Tape/colored paper/pens/etc
SSI SCHOOL SPECIALTY	\$	26.72	09/06/2016	Lanyards, glue sticks, push pins - office
SSI SCHOOL SPECIALTY	\$	27.60	09/26/2016	Graph Paper for HS Math Department
SSI SCHOOL SPECIALTY	\$	315.57	09/15/2016	Tape, Masking Tape, Correction Tape, Pencils, Correction Fluid - Office Supplies
STAPLES	\$	19.99	09/26/2016	Name tags, file folders
STARR LAWN AND GARDEN	\$	438.75	08/30/2016	Chain saw, chain, file kits
STARR LAWN AND GARDEN	\$	110.88	09/19/2016	Oil change, spark plug and 2 headlights for Cub Cadet
SWIMOUTLET.COM	\$	142.92	08/31/2016	Girls swim caps (20).
TARGET 00020149	\$	83.80	09/02/2016	Materials for Pine Street library.
TARGET 00020156	\$	34.38	08/30/2016	Showcase items and video for health unit.
TARGET 00020156	\$	6.27	09/27/2016	Supplies for labs.
TARGET 00020156	\$	33.88	09/08/2016	Undergarments for students in need/IEP.
TECHNOLOGY SOLUTIONS	\$	79.99	09/01/2016	iPad Repair
TECHNOLOGY SOLUTIONS	\$	119.99	09/02/2016	iPad Repair
TECHNOLOGY SOLUTIONS	\$	159.98	09/02/2016	iPad Repair
TECHNOLOGY SOLUTIONS	\$	399.95	09/05/2016	iPad Repair
TECHNOLOGY SOLUTIONS	\$	279.97	09/12/2016	iPad Repair
TECHNOLOGY SOLUTIONS	\$	239.98	09/15/2016	iPad Repair
TECHNOLOGY SOLUTIONS	\$	499.95	09/19/2016	iPad repair
TECHNOLOGY SOLUTIONS	\$	399.95	09/21/2016	iPad Repair
TECHNOLOGY SOLUTIONS	\$	779.91	09/23/2016	iPad Repair
TECHNOLOGY SOLUTIONS	\$	689.96	09/23/2016	iPad repair
TECHNOLOGY SOLUTIONS	\$	359.96	09/26/2016	iPad Repair
THE HOME DEPOT #2761	\$	207.81	09/07/2016	Paint, bolts, plywood, and hardware for assembly of sideline trailers.

THE LIGHT BULB CO	\$ 48.75	09/19/2016	24w LED Cobb 50K med base for HS Stadium
THE LIGHT BULB CO	\$ 97.50	09/19/2016	24W LED Cobb 50K Med bases for HS Stadium
USPS 25978403430827331	\$ 7.35	09/14/2016	Shipping for water/bacteria sample for Dorr School
USPS 25978403430827331	\$ 13.95	09/15/2016	Shipping for water testing in Dorr
VISTAPR VISTAPRINT.COM	\$ 50.86	09/23/2016	PRIDE TIME CARDS - Rhonda Hulbert G. Office
VISTAPR VISTAPRINT.COM	\$ 78.14	09/08/2016	Cat Cash for schoolwide PBIS
VZWRLSS MY VZ VB P	\$ 30.71	09/02/2016	Emergency Phones
VZWRLSS MY VZ VB P	\$ 1,125.50	09/02/2016	District Cell
WAL-MART #2620	\$ 15.45	09/21/2016	Pro Youth Team Meeting
WAYLAND DO IT BEST	\$ 10.00	09/13/2016	Zip ties to hang signs on the playground
WAYLAND DO IT BEST	\$ 118.81	09/08/2016	Batch caulk, screws, nuts, bolts, washers, base adhesive, electrical tape, pipe insulation, 32oz 40 fuel, 25w bulbs, titanium drill bit, AAA batteries, threaded rod, wasp & hornet killer,
WAYLAND DO IT BEST	\$ 237.11	09/22/2016	Screws, nuts, bolts, washers, sanding belt, trim roller, drywall screws, 40 fuel, mini foam roller, gorilla tape, PH indicator, key holder, wasp & hornet spray, pvc ball valve, nutsetter, D
WAYLAND DO IT BEST	\$ 43.00	09/07/2016	3/4 close galv nipple, 1/2x3/8 galv bushing, 3/4x1-1/2 galb nipple, 1/2 nipple, 1" glav threaded adaper, 1x3/4 galv goupling, 3/4 galv iron tee, 3/4x3/4x1/2 galv tee
WAYLAND DO IT BEST	\$ 12.98	09/19/2016	XC Paint
WAYLAND HOTEL	\$ 198.09	09/01/2016	Summer help - Lunch
WAYLAND PARTS PLUS STO	\$ 17.83	09/19/2016	Filter and oil for new holland tractor
WAYLAND PARTS PLUS STO	\$ 5.40	09/23/2016	Filter for New Holland Tractor
WAYLAND PARTS PLUS STO	\$ 64.01	09/08/2016	Security car
WAYLAND PARTS PLUS STO	\$ 23.09	09/19/2016	dap 1690 self-etc ref mask tp 2
WAYLAND PARTS PLUS STO	\$ 6.12	09/19/2016	Fuel for Cub Cadet
WAYLARD OUTDOOR POWER	\$ 15.62	09/19/2016	Tube for Cub Cadet
WEST MICHIGAN INTERNAT	\$ 44.87	09/13/2016	Antenna Telescoping
WEST MICHIGAN UNIFORM	\$ 66.66	09/09/2016	mechanic uniforms
WWW.FLOCABULARY.COM	\$ 96.00	09/21/2016	Flocabulary Classroom Access - Bailey
WWW.LAPTOPSCREEN.COM	\$ 48.45	09/20/2016	LCD screen 10.1 inch widescreen
Purchase Card Total	<u>\$ 138,202.65</u>		