

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

Vendor	Amount	Date	Description
4IMPRINT	\$ 105.21	08/24/2017	Convention bags for Welcome Kits
5/3RD BANK	\$ 20.00	08/02/2017	Overnight Mailing
A PARTS WHS	\$ 173.70	08/28/2017	2.5 gallon heavy duty plastic bucket comes with mounting bracket
A PARTS WHS	\$ 534.78	08/11/2017	heated flat glass, heated convex glass only,bus empty magnetic, school bus front decal
AMAZON MKTPLACE PMTS	\$ 25.38	08/28/2017	Nina Fontana
AMAZON MKTPLACE PMTS	\$ 63.47	08/21/2017	stapler, staples, headphones
AMAZON MKTPLACE PMTS	\$ 156.13	08/25/2017	Games for new K teacher
AMAZON MKTPLACE PMTS	\$ 13.82	08/22/2017	Reading Posters for Steeby Library
AMAZON MKTPLACE PMTS	\$ 227.20	08/21/2017	Books and Maker Space items for Steeby
AMAZON MKTPLACE PMTS	\$ 13.95	08/24/2017	Office Supplies
AMAZON MKTPLACE PMTS	\$ 93.16	08/24/2017	Office supplies
AMAZON MKTPLACE PMTS	\$ 12.91	08/24/2017	Office Supplies
AMAZON MKTPLACE PMTS	\$ 23.39	08/28/2017	Teacher requested book to support social studies curriculum at WUMS.
AMAZON MKTPLACE PMTS	\$ 33.95	08/17/2017	Tom Cutler TUL Pens
AMAZON MKTPLACE PMTS	\$ 27.45	08/21/2017	Split - Basketballs for Recess (44.71%)
AMAZON MKTPLACE PMTS	\$ 23.47	08/22/2017	File Folder and Mice
AMAZON MKTPLACE PMTS	\$ 485.98	08/22/2017	Server Hard Drives
AMAZON MKTPLACE PMTS	\$ 29.99	08/16/2017	Trip Strips
AMAZON MKTPLACE PMTS	\$ 159.00	08/07/2017	School Safety Grant Camera - Please change the account code to match.
AMAZON MKTPLACE PMTS	\$ 236.87	08/01/2017	Trip strips for classrooms
AMAZON MKTPLACE PMTS	\$ 14.90	08/23/2017	Cash box for athletic tickets
AMAZON MKTPLACE PMTS	\$ 33.95	08/21/2017	Split - Black Picture Mat Frames (55.29%)
AMAZON.COM	\$ 306.00	08/28/2017	Gender Specific Classes Material
AMAZON.COM	\$ 9.99	08/23/2017	Power Cord for Level 2 Teacher, Patrice Peahl, WUMS
AMAZON.COM	\$ 30.25	08/25/2017	Teacher request books for Dorr collection.
AMAZON.COM	\$ 6.86	08/28/2017	Pre-ordered new book for Pine Library
AMAZON.COM	\$ 37.22	08/11/2017	Post it notes, dry erase markers, pencils for use in Pine Street Library and media classes.
AMAZON.COM	\$ 620.40	08/25/2017	iPad Organizers for Elementary
AMAZON.COM	\$ 41.96	08/28/2017	Nostalgia Hot Dog Steamer - Concessions
AMAZON.COM	\$ 78.52	08/23/2017	Supplies for Welcome Back gifts for teachers.
AMAZON.COM AMZN.COM/BI	\$ 259.96	08/21/2017	Teacher Chairs
AMAZONPRIME MEMBERSHIP	\$ 11.65	08/14/2017	Amazon PRIME Membeship fee - SE Office
AMERICAN LEGION EMBLEM	\$ 414.50	08/10/2017	6 6x10, 2 5x8 Amerian flags, 1 4x6 Michigan Flag
AMERICAN LIBRARY ASSN	\$ 176.00	08/22/2017	Posters and decorations for library.
ANDY MARK INC	\$ 305.82	08/23/2017	FTC Team Supplies Charge to Casino Funds FIRST Supplies

ARC SERVICES/TRAINING	\$	300.00	08/25/2017	Instructor training for CPR/AED/First Aid.
ASSOC FOR MIDDLE LEVEL	\$	49.99	08/28/2017	Individual Membership Dues WUEF-Phillips
ASSOC FOR MIDDLE LEVEL	\$	399.00	08/28/2017	Registration National Teachers Middle Level Conference WUEF -Hetrick
ASSOC FOR MIDDLE LEVEL	\$	399.00	08/28/2017	Registration National Teachers Middle Level Conference WUEF - Phillips
ASSOC FOR MIDDLE LEVEL	\$	49.99	08/28/2017	Individual Membership Dues WUEF-Hetrick
ATT BILL PAYMENT	\$	142.04	08/21/2017	DSL
BASIC	\$	42.50	07/31/2017	Basic Flex - Administration Fees
BATTERIES PLUS 957	\$	387.05	08/14/2017	Batteries for HS Fire Alarm panels
BSN SPORT SUPPLY GROUP	\$	412.00	08/10/2017	Football Jerseys (4 replacements for athletes who had purchased them)
BSN SPORT SUPPLY GROUP	\$	176.00	08/10/2017	Football Head Bands (40)
BSN SPORT SUPPLY GROUP	\$	694.35	08/10/2017	Football Girdles, Knee pads, Belts, Extra Balls
BSN SPORT SUPPLY GROUP	\$	981.00	08/10/2017	Football Coaches Apparel
BSN SPORT SUPPLY GROUP	\$	189.80	08/10/2017	Soccer Girls Youth Camp Shirts
BSN SPORT SUPPLY GROUP	\$	205.20	08/10/2017	Softball Youth Camp Shirts
BSN SPORT SUPPLY GROUP	\$	189.80	08/10/2017	Soccer Boys Youth Camp Shirts
BSN SPORT SUPPLY GROUP	\$	94.36	08/17/2017	Girls Golf Coaches Apparel
CDW GOVT #JQD9401	\$	6,060.15	07/31/2017	Microsoft Licensing
CHARTER COMM	\$	54.31	08/14/2017	Phones
CITY OF GRAND RAPIDSMI	\$	11.25	08/14/2017	Parking Fee
CITY OF GRAND RAPIDSMI	\$	12.00	08/14/2017	Parking Fee
CITY OF GRAND RAPIDSMI	\$	12.00	08/11/2017	parking PLC conference
CITY OF GRAND RAPIDSMI	\$	13.50	08/14/2017	Parking for PLC conference - N Taylor
CITY OF GRAND RAPIDSMI	\$	10.00	08/14/2017	Parking for PLC conference - N. Taylor
CITY OF GRAND RAPIDSMI	\$	15.00	08/11/2017	Parking for PLC conference - N. Taylor
COMMIT ANALYTICS	\$	90.00	08/15/2017	Commit Swimming Subscription (1 year)
CONSUMERS ENERGY CO	\$	129.67	08/21/2017	Heating bill for 4157 18th St 6/29/17 - 7/31/17
CONSUMERS ENERGY CO	\$	376.77	08/21/2017	Electric bill for 850 E Superior St 6/29/17 - 7/30/17
CONSUMERS ENERGY CO	\$	721.22	08/21/2017	Electric bill for 314 Pearl St 6/29/17 - 7/30/17
CONSUMERS ENERGY CO	\$	2,170.76	08/21/2017	Electric bill for 507 W Sycamore #2 6/29/17 - 7/30/17
CONSUMERS ENERGY CO	\$	3,859.48	08/21/2017	Electric bill for 4157 18th Street 6/29/17 - 7/30/17
CONSUMERS ENERGY CO	\$	2,690.78	08/21/2017	Electric bill for 435 E Superior St 6/29/17 - 7/30/17
CONSUMERS ENERGY CO	\$	1,575.70	08/21/2017	Electric bill for 201 Pine St 6/29/17 - 7/30/17
CONSUMERS ENERGY CO	\$	1,296.93	08/21/2017	Electric bill for 201 Pine St 6/29/17 - 7/30/17
CONSUMERS ENERGY CO	\$	179.76	08/21/2017	Electric bill for 316 Pearl St 6/29/17 - 7/30/17
CORNWELL S DINNER T	\$	120.00	08/08/2017	Leisure life event, additional tickets needed
CRAIGSLIST.ORG	\$	25.00	08/21/2017	Posting Sub Bus Driver Position
DEMCO INC	\$	100.37	08/28/2017	Book covering materials for paperback books for the school year (Pine Library).
DICK'S FOOD MKT	\$	28.13	08/25/2017	Baggies, paper Towels, Wipes for Health Room
DISCOUNT SCHOOL SUPPLY	\$	100.13	08/28/2017	Kathy Pressey - classroom
DOLLAR GENERAL #16886	\$	4.70	08/07/2017	Plates and water for doctors on physical night
DRINKPOD USA	\$	48.95	08/25/2017	New Water Filter
DURACO	\$	191.30	08/24/2017	Teacher Tape
EDUCATION WEEK	\$	39.00	08/09/2017	Digital subscription to Education Week for N. Taylor

EXPEDIA 7290496734704	\$ 1,786.10	08/25/2017	Flight & Hotel for Middle School Level Education National Conference WUEF Grant - Phillips (\$1500) Hetrick (\$1500)
FAMILY FARMHOME 4	\$ (2.53)	08/11/2017	Football--Letter Stencils - Returned item to credit taxes
FAMILY FARMHOME 4	\$ 2.39	08/11/2017	Football--Letter Stencils - Returned item to credit taxes - Correct Charges
FAMILY FARMHOME 4	\$ 2.53	08/07/2017	Football--Letter Stencils - Taxes charged--Will ask to refund
FIVE BELOW 561	\$ 125.49	08/25/2017	PBIS - items for ROAR store (putty, fidget items, stress balls, water bottles, white boards, sharpies, speakers)
FROG PUBLICATIONS, INC	\$ 190.00	08/07/2017	Drops in the Bucket Math Level Books for Level 2 Teacher, Patrice Peahl, WUMS
FSI MICHIGAN UTILITIES	\$ 40.51	07/28/2017	Heating bill for 324 W Sycamore St 6/17/17 - 7/18/17
FSI MICHIGAN UTILITIES	\$ 51.16	07/28/2017	Heating bill for 324 W Sycamore St 6/17/17 - 7/18/17
FSI MICHIGAN UTILITIES	\$ 100.66	07/28/2017	Heating bill for Baker Elementary 6/17/17 - 7/18/17
FSI MICHIGAN UTILITIES	\$ 41.83	07/31/2017	Heating bill for 870 1/2 E Superior St 6/20/17 - 7/18/17
FSI MICHIGAN UTILITIES	\$ 105.03	07/28/2017	Heating bill for Pine St 6/17/17 - 7/18/17
GENIUS PHONE REPAIR	\$ 728.30	07/28/2017	iPad Screen Repairs
GFS STORE #0192	\$ 56.24	08/02/2017	Gatorade for band camp.
GFS STORE #0192	\$ 274.23	07/31/2017	Snacks for band camp.
GFS STORE #0192	\$ 43.32	07/31/2017	Leadership cookout food- Hotdogs, buns, condiments, sodas.
GFS STORE #0192	\$ 125.83	08/07/2017	Food Supplies for Football Camp
GO FIGURE, INC.	\$ 79.00	08/17/2017	Software Fee
GODWIN PLUMBING AND HA	\$ 2.76	08/09/2017	Danco Basin Mack washers
GREAT LAKES ENERGY COO	\$ 568.91	08/02/2017	Electric bill for 851 Wildcat Dr 6/8/17 - 7/11/17
HARBOR FREIGHT TOOLS 1	\$ (10.01)	08/18/2017	Credit due to price drop!
HARBOR FREIGHT TOOLS 1	\$ (1.19)	08/10/2017	Refund of funnels from earlier purchase. Ended up not needing them since I returned the generator.
HARBOR FREIGHT TOOLS 1	\$ (178.84)	08/10/2017	Refund of generator and extension cords. They were not what we needed.
HARBOR FREIGHT TOOLS 1	\$ 47.44	08/10/2017	Tool Box, screwdriver sets (for each building), deadblow hammer (for instrument repairs), locking pliers- These are necessary tools for minor repairs to instruments.
HARBOR FREIGHT TOOLS 1	\$ 363.93	07/31/2017	Marching Band- Tools, trailer parts, portable generator, shade canopy, extension cords.
HARDING'S MARKET #38	\$ 10.89	08/21/2017	Bags for New Teacher Orientation Charge to Casino Funds- New Teacher Support
HARDING'S MARKET #38	\$ 9.67	08/18/2017	Food for Workers
HARDING'S MARKET #38	\$ 56.96	08/16/2017	Food for volunteers
HARDING'S MARKET #38	\$ (0.41)	08/14/2017	Football Camp Meal Supplies - Taxes charged--REFUNDED
HARDING'S MARKET #38	\$ 55.11	08/08/2017	Football Camp Meal Supplies - Taxes charged--will request refund
HARDING'S MARKET #38	\$ 33.21	08/08/2017	Football Food Supplies - Football Camp
HARDING'S MARKET #38	\$ 81.54	08/11/2017	hand sanitizer, pop, hersey bars for SE Staff PD - August 22, 2017
HMCO BOOKS	\$ 4,817.90	08/11/2017	Grades K-3 Saxon Phonics & Spelling Materials, Instructional Supplies
HOBBY-LOBBY #252	\$ 12.99	08/03/2017	Colored paper for signs and Crew board for open house
HOEKSTRA TRANSPORTATIO	\$ 158.00	07/28/2017	IC headligh RH
HOLIDAY INNS	\$ 163.19	08/14/2017	Hotel room for J. Hott Summer Leadership conference
HUNGRY HOWIES 3605	\$ 64.43	08/04/2017	Dinner for doctors on physical night (5 pizzas)
ID WHOLESALE	\$ 55.47	08/14/2017	Zebra color ribbon for scan card printer
IMPACT APPLICATIONS IN	\$ 655.00	08/15/2017	Concussion Baseline Testing 2017-18
INT IN DELISLE ASSOCI	\$ 275.00	08/18/2017	Initial Operations & Maintenance Asbestos's training for Kathy Chesebro

INTEGRITY BUSINESS SOL	\$ 191.95	08/25/2017	Teaching supplies
INTEGRITY BUSINESS SOL	\$ 4.49	08/14/2017	tempra paint for 2nd grade classroom
INTEGRITY BUSINESS SOL	\$ 324.00	08/28/2017	Supplies for new K classroom
INTEGRITY BUSINESS SOL	\$ 331.89	08/24/2017	Supplies for Teachers
INTEGRITY BUSINESS SOL	\$ 43.53	08/21/2017	Teacher Supplies - Jennifer Paivarinta
INTEGRITY BUSINESS SOL	\$ 291.92	08/25/2017	CCA Supplies - Envelopes, batterys, notebooks, tape, pens, binders, glue
INTEGRITY BUSINESS SOL	\$ 1,687.96	08/23/2017	Teachers 1st order - Supplies
INTEGRITY BUSINESS SOL	\$ 191.69	08/07/2017	index cards, tape, paper, headsets, earphones, glue, folders, rulers, highlighters for Level 2 class, Patrice Peahl - WUMS
INTEGRITY BUSINESS SOL	\$ 58.94	08/25/2017	GO - Supplies
INTEGRITY BUSINESS SOL	\$ 43.96	08/21/2017	Guidance Office Clocks for testing - Per T. Fulk to take from GO
INTEGRITY BUSINESS SOL	\$ 307.05	08/21/2017	Guidance Office Supplies
INTEGRITY BUSINESS SOL	\$ 12.84	08/21/2017	Plastic holders for scan cards for staff.
INTEGRITY BUSINESS SOL	\$ 16.99	08/09/2017	post it notes
INTEGRITY BUSINESS SOL	\$ 16.55	08/07/2017	post it notes
INTEGRITY BUSINESS SOL	\$ 34.42	08/11/2017	Binder for NEOLA policies
INTEGRITY BUSINESS SOL	\$ 352.33	08/25/2017	office supplies
INTEGRITY BUSINESS SOL	\$ 28.83	08/17/2017	High School Supplies - Paper, Pen's Envelopes
INTEGRITY BUSINESS SOL	\$ 33.12	08/24/2017	Pencils
INTEGRITY BUSINESS SOL	\$ (478.82)	08/21/2017	Credit - Charged twice for office supplies
INTEGRITY BUSINESS SOL	\$ 478.82	08/18/2017	Charged twice for Office Supplies
INTEGRITY BUSINESS SOL	\$ 478.82	08/18/2017	Correction fluid, correction tape, sticky notes, paperclips, etc.
INTEGRITY BUSINESS SOL	\$ 14.97	08/16/2017	Split - Folders for Business office (20.69%)
INTEGRITY BUSINESS SOL	\$ 117.56	07/31/2017	hardcover planner, L30 wipers, quarter fold, facial tissue
INTEGRITY BUSINESS SOL	\$ 57.40	08/16/2017	Split - Time Cards for Fitness/Pool Department (79.31%)
JIMMY JOHNS - 226 - EC	\$ 54.85	08/23/2017	Food for Workers
JIMMY JOHNS 566 - EC	\$ 491.10	08/10/2017	PLC Conference Attendee Lunches, Charge to Admin Tuition Reimbursement Account
JO-ANN STORE #2378	\$ 268.42	08/10/2017	Fabric for making color guard, drum major, and front ensemble uniforms.
JO-ANN STORE #2378	\$ 58.82	08/10/2017	Buttons, Batting tape, and elastic for specialty costumes being made for Marching band members for our show this year.
JOHNSTONE SUPPLY-GR	\$ 433.30	08/25/2017	Imaging thermometer to check hot spots in panels, black outdoor cable ties for tennis court screens
JOHNSTONE SUPPLY-GR	\$ 34.90	08/14/2017	Pressure switch, V-Belt for Pine Street
JUST FOR KIX	\$ 84.96	08/23/2017	Dance Equipment - Spin Boards
K GROUP COMPANIES - ST	\$ 245.88	08/02/2017	Standard Printers and supplies
KENDALL ELECTRIC INC	\$ 323.98	08/21/2017	600V Bus fuses, fuse block - 2 pole for stadium lights
KENDALL ELECTRIC INC	\$ 456.46	08/14/2017	Jack chain, S hooks, black wire, Fusetron dual element, Business lass fuse reducers, blue wire nut for HS gym lights
KENT COUNTY HEALTH FIN	\$ 16.00	08/14/2017	Pool Colilert
KI	\$ 3,150.65	07/31/2017	Furniture--High School - Science Classroom
KSS ENTERPRISES OF GRA	\$ 695.56	08/17/2017	White vinegar, toilet tissue, paper towel
LEARNING A-Z, LLC	\$ 549.75	08/23/2017	RAZ Kids Learning A-Z for 2nd Grade (5 licenses)
LEARNING RESOURCES	\$ 75.96	08/24/2017	New Classroom items

LIGHT POLES PLUS		\$ 214.99	08/15/2017	6' long aluminum tapered mast arm bracket for light pole. MS
LITTLE CAESARS 1437 00		\$ 44.24	08/16/2017	Food for Volunteers
LOWES #00765		\$ 11.69	08/10/2017	Tile & carpet joiner.
MAS FPS		\$ 460.00	08/18/2017	MAS/FPS Conference Registration
MASB		\$ 360.00	08/07/2017	MASB Fall conference registration for N. Taylor
MASB		\$ 90.00	08/03/2017	Additional CBA class for J. Hott
MED CLM SERVICES #2		\$ 248.00	08/23/2017	Employee Health Screening
MEEKHOF TIRE - GR		\$ 70.00	08/28/2017	60004 labor dismount and mount. Delivered 4-275/80R22.5XND2 drive retreads and casings from customer
MEIJER #199 Q01		\$ 300.95	08/28/2017	Employee Recognition Cards and Box for New Teacher, Charge to Casino Funds - Employee Recognition/New Teacher Funds
MEIJER #199 Q01		\$ 209.21	08/18/2017	New Teacher Support Supplies, Charge to Casino Funds - New Teacher Support
MEIJER #199 Q01		\$ (70.39)	08/21/2017	Credit from transaction with tax for coffee pot
MEIJER #199 Q01		\$ 70.39	08/21/2017	Coffee Pot (Tax was charged, transaction will be credited and replaced with tax exempt transaction)
MEIJER #199 Q01		\$ 64.99	08/21/2017	Coffee Pot
MEIJER INC #036 Q01		\$ 65.92	08/14/2017	Donuts for the last day of band camp for students and staff.
MEIJER INC #036 Q01		\$ 12.67	07/31/2017	Buns, ice, and soda for the marching band leadership cookout.
MEIJER INC #036 Q01		\$ 29.94	08/08/2017	Food Supplies - Football Camp
MENARDS WYOMING MI		\$ 52.46	08/10/2017	Mini roller refills, roller cover replacements, traffic marking roll, chip brush, electric tape
MERLE BOES INC		\$ 1,732.12	08/11/2017	rotella trip 15w40 bulk, barrels, shell rotella elc pre-diluted 50/5, barrells
MHE MCGRAW-HILL ECOMM		\$ 314.63	08/28/2017	Math Workbooks
MICH ASSOC OF SCH ADM		\$ 375.00	08/18/2017	MASA Fall conference registration for N Taylor
MICHIGAN ASSOCIATION F		\$ 220.00	08/04/2017	Steve Wright train the Trainer class
MLIVE/ADVANCE CENTRAL		\$ 72.00	08/10/2017	Ad in Penasee Globe to solicit fuel bids
MROSUPPLY.COM		\$ 365.06	08/15/2017	Pendant light for MS media center
MSBO		\$ 143.00	08/24/2017	MSBO renewal fees
MSBO		\$ 265.00	08/25/2017	Facilities & Operations Director Conference & Expo, P Velie
MSBO		\$ 160.00	08/03/2017	MSBO--Back to School Workshop - D Look
MSBO		\$ 265.00	08/24/2017	MSBO Registration
N2Y LLC		\$ 817.00	08/07/2017	Unique Learning and News 2 You- Dorr Elementary - Cierra Onken, Casey Demmink Level 2 Teachers (70.74%)
N2Y LLC		\$ 169.00	08/07/2017	News 2 You - High School - Karen lehl, Level 2 Teacher (14.63%)
N2Y LLC		\$ 79.00	08/28/2017	SymbolStix PRIME - online subscription for Patrice Peahl, Level 2 Teacher at WUMS.
N2Y LLC		\$ 169.00	08/07/2017	News 2 You - Middle School - Patrice Peahl, Level 2 Teacher (14.63%)
NATIONAL DANCE EDUCATI		\$ 115.00	08/17/2017	Membership Fees - National Dance Educators Organization & MDC Michigan Dance Council (1-year)
NO TEARS LEARNING INC		\$ 34.50	08/24/2017	Items for Lisa Neely
NO TEARS LEARNING INC		\$ 375.92	08/25/2017	Handwriting Without Tears Supplies
NO TEARS LEARNING INC		\$ 913.88	08/22/2017	Handwriting Without Tears Supplies
NO TEARS LEARNING INC		\$ 1,370.82	08/22/2017	Handwriting Without Tears Supplies
NO TEARS LEARNING INC		\$ 340.00	08/23/2017	Handwriting Without Tears Conference for Brianna Genzink, ECSE Teacher, Baker Elementary.

OFFICESUPPLY.COM	\$	264.46	07/31/2017	Office supplies-cork board, hanging file folder, laminator, pouches, notebook, post it notes, appointment book, calculator
OFS SPECIAL POPULATION	\$	100.00	08/04/2017	McKinney Vento expense, Special Populations Conference. The amount was reimbursed by Berrien RESA for this conference.
OMNI CHEER	\$	53.50	08/21/2017	Split - Competitive Cheer Uniforms (6.06%)
OMNI CHEER	\$	830.00	08/21/2017	Split - Competitive Cheer Uniforms- (Athletic Uniforms)
PANERA BREAD #203738	\$	558.17	08/11/2017	PLC Conference Attendee Lunches Charge to Admin Tuition Reimbursement Account
PAYPAL MICHIAAA	\$	150.00	08/15/2017	MIAAA Membership 2017-18 - Justin
PAYPAL MICHIAAA	\$	55.00	08/14/2017	MIAAA Membership Dues 2017 - Julie
PAYPAL MIDEASTERN	\$	130.00	08/22/2017	Summer Meal Summer fun-tastic Expense
PAYPAL MIGCA	\$	46.65	08/17/2017	Girls Golf Coach Membership Dues 2017-18
PAYPAL MOHAYES1264	\$	224.00	08/24/2017	Magnetek 2HP 3PH frame motor for Guidance Office air conditioning
PAYPAL SITEIMPROVE	\$	1,325.00	08/10/2017	Website ADA compliance software subscription.
PAYPAL TTAPE	\$	611.40	08/18/2017	Teacher Tape for everyone in the building
PJ PRINTING LLC	\$	1,033.50	08/28/2017	Dibels materials for K-4th Dorr Elementary
PJ PRINTING LLC	\$	124.24	08/03/2017	Mailing Envelopes.
PJ PRINTING LLC	\$	315.99	08/25/2017	Envelopes
PLT4M - S+C SOFTWARE	\$	1,200.00	08/14/2017	Web Based Training Platform (Up to 1000 Student Athletes)
PURITY CYLINDER GASES	\$	263.86	08/14/2017	Argon gas cylinders for welder.
RAINBOW RESOURCE CENTE	\$	47.96	08/07/2017	workbooks--explode the code
RC REPAIRCLINIC.COM	\$	39.40	08/02/2017	Thermal fuse & drive belt for clothes dryer at HS
REALLY GOOD	\$	139.43	08/25/2017	New Classroom Set Up
REPUBLIC SERVICES TRAS	\$	585.98	08/14/2017	Trash removal - district wide as needed
RIDDELL ALL AMERICA	\$	1,420.20	08/15/2017	Football Riddell Speed Helmets (5)
RIDDELL ALL AMERICA	\$	1,194.95	08/15/2017	Football Riddell Speed Helmets (4 - additional to original order)
RIDDELL ALL AMERICA	\$	267.66	08/15/2017	Football Helmet Decals (60)
RIDDELL ALL AMERICA	\$	377.25	08/15/2017	Football Riddell SpeedFlex Helmet (Seth Sevenski-Popma's)
ROAD EQUIPMENT PARTS C	\$	238.22	08/28/2017	shock absorber gas magnum 65
ROAD EQUIPMENT PARTS C	\$	251.62	07/28/2017	Hydraulic filter
RTRKIDSRUGS	\$	309.95	08/23/2017	New rug for K room
SA MORMAN & CO	\$	395.00	08/14/2017	TB Alum Door closers for HS & stock
SALVINOS - WAYLAND	\$	38.66	08/07/2017	Lunch meeting with emergency drill committee
SALVINOS - WAYLAND	\$	36.91	08/28/2017	Pizza for interview committee
SALVINOS - WAYLAND	\$	125.03	08/22/2017	Summer Thank You Lunch, Transportation/Technology
SCHOLASTIC READING CLU	\$	126.00	08/17/2017	Books for Playgroups 17-18 school year
SCIENTIFIC LEARNING	\$	13,250.00	08/14/2017	Fast ForWard Subscription -- MySciLEARN, Software Licensing
SIGNSPECIALISTCOM	\$	161.95	08/14/2017	Reflective lettering for outdoors signs at MS, HS areas
SMILEMAKERS INC	\$	29.97	08/28/2017	200 Lucky Tooth Treasure Chests, Receipt attached
SOLUTION TREE INC	\$	108.32	08/11/2017	PLC Books
SPEEDWAY 03578 115	\$	2.67	08/01/2017	Gas for generator. (Pump stopped working on last transaction)
SPEEDWAY 03578 115	\$	1.61	08/01/2017	Gas for portable generator.
SQ MASSP	\$	1,375.00	08/03/2017	Split - High School Prinicpal Dues--Cutler, Omness, Wilson (78.57%)
SQ MASSP	\$	375.00	08/03/2017	Split - Middle School Principal Dues--Whyte (21.43%)

SQU SQ IN THE ZONE TE	\$ 264.00	08/14/2017	Competition Tennis Balls (6 cases)
SQUARE SQ LISA DEKKE	\$ 18.00	08/21/2017	Two sensory sequin arm bands for use in the Pine Library from Maker Faire GR booth.
SQUARE SQ LISA DEKKE	\$ 20.00	08/21/2017	Two sensory sequin pillow for use in the Pine Library from Maker Faire GR booth.
SSI SCHOOL SPECIALTY	\$ 33.25	08/25/2017	Foster - Classroom Supplies - Construction Paper
SSI SCHOOL SPECIALTY	\$ 10.79	08/24/2017	Classroom Shared Supplies - Teacher Sub Folders (18.19%)
SSI SCHOOL SPECIALTY	\$ 48.54	08/24/2017	Coin Envelopes for Lunch \$/Fun Friday Spending \$/Lost Teeth (81.81%)
SUCCESS BY DES00 OF 00	\$ 430.06	08/24/2017	4th grade agenda books
SWIMOUTLET.COM	\$ 128.14	08/16/2017	Girls Swim Caps (20)
TACO BELL #33043	\$ 42.40	08/18/2017	Food for Workers
TECHNOLOGY SOLUTIONS	\$ 269.99	08/21/2017	iPad Screen Repairs
TECHNOLOGY SOLUTIONS	\$ 819.90	08/14/2017	iPad Screen Repair
TECHNOLOGY SOLUTIONS	\$ 2,409.71	08/07/2017	iPad Screen Repairs
TECHNOLOGY SOLUTIONS	\$ 2,079.74	07/28/2017	lpad Screen Repairs
TECHNOLOGY SOLUTIONS	\$ 2,729.66	08/09/2017	iPad Screen Repairs
TECHNOLOGY SOLUTIONS	\$ 2,079.74	08/04/2017	iPad Repairs
TECHNOLOGY SOLUTIONS	\$ 2,159.73	08/02/2017	iPad Screen Replacements
THE HOME DEPOT #2748	\$ 3.98	08/22/2017	Stencils for marking instrument cases with serial numbers and "WUHS".
THE HOME DEPOT #2748	\$ 56.29	07/31/2017	Marching Band Camp- Field Paint, aprons for kids to wear/carry items for drill.
THE HOME DEPOT #2761	\$ 121.31	08/03/2017	Rechargeable power supply and more aprons for band students.
THE HOME DEPOT #2761	\$ 37.93	08/02/2017	Batteries and water hose for band camp.
THE HOME DEPOT #2771	\$ 106.05	08/11/2017	HS ROBOTICS, Supplies for Robotics room, shelving made
TME TIME EDUCATION	\$ 756.80	08/25/2017	Time for Kids subscription for 3rd and 4th grade
TME TIME EDUCATION	\$ 693.00	08/25/2017	4th grade Time for Kids subscriptions for 5 classrooms
TRANSPORTATION ACCESSO	\$ 47.70	08/28/2017	thomas fuel door latch 6
TREETOP PUBLISHING INC	\$ 268.13	08/22/2017	2nd grade young author books (125)
UNITED AIRLINES	\$ 465.60	08/16/2017	Airfare/Breakthrough Strategies Conference, K Zondervan WUEF Grant
UNITED AIRLINES	\$ 465.60	08/16/2017	Airfare/Breakthrough Strategies Conference, N Fontana WUEF Grant
UNITY SCHOOL BUS PARTS	\$ 3,776.19	08/11/2017	SD40 DVR w/cameras 64GB sd, harness event marker alarm/pan, camera installation
USPS PO 2597840348	\$ 21.56	08/10/2017	postage expense
USPS PO 2597840348	\$ 23.75	08/02/2017	Loan documents mailed to Thrun
USPS PO 2597840348	\$ 23.75	08/01/2017	Loan documents sent to United Bank
VISIONS AUTO GLASS	\$ 300.00	08/28/2017	windshield repair
VISTAPR VISTAPRINT.COM	\$ 5.00	08/10/2017	Template creation for district business cards
VZWRLLSS MY VZ VB P	\$ 1,093.11	08/07/2017	Cell Phones
W. SOULE & COMPANY	\$ 1,232.82	08/15/2017	HS Pool Pak work. Compressor not staying on. Reset safety. Oil pressure checked & oil added. Changed set points for compressor to start. Put settings back.
WALGREENS #10129	\$ 73.96	08/21/2017	Hand sanitizer, chocolates, water for CPI Training, SE Professional Development for August 22, 2017
WAL-MART #2061	\$ 108.58	08/22/2017	lunch for drivers for back to school meeting
WAL-MART #2493	\$ 3.98	08/11/2017	Comm Ed, supplies; team coaches folders for indoor soccer
WATER COOLERS	\$ 56.60	08/24/2017	Filters for counter top water coolers
WAYLAND DO IT BEST	\$ 11.49	08/23/2017	New Teacher Shirt, Charge to Casino Funds - New Teacher Support
WAYLAND DO IT BEST	\$ 116.90	08/17/2017	New Teacher Shirts, Charge to Casino Funds - New Teacher Support

WAYLAND DO IT BEST	\$ 253.23	08/22/2017	Connectors, cable ties, caution tape, caulk, crack sealant, wall patch repair, screws, fasteners, nuts, bolts, blank cover, bushing, hole saw, WD40, combo lock, fuse, hilo propane, bolt snaps, red cream hardener, key, bit
WAYLAND DO IT BEST	\$ 233.27	08/09/2017	2x4's, connectors, faucet repair kit, drywall screws, closet top guides, deck nails, EMT straps, switch box, outlet, 40 fuel, deerskin, key, pvc primer, coupling, monster tape, ptfе tape, bits, electric tape, screws, washers, nails, shelf bracket, sander
WAYLAND DO IT BEST	\$ 3.49	08/09/2017	Hardware
WAYLAND PARTS PLUS STO	\$ 91.19	08/25/2017	Car battery for 2007 Impala (security) (to be credited back to maintenance next month)
WAYLAND PARTS PLUS STO	\$ 39.58	08/10/2017	2K adhesive remo, gen purp cleaner
WEST MICHIGAN INTERNAT	\$ 599.12	08/17/2017	kit, compressor repair
WEST MICHIGAN POWER CL	\$ 325.00	08/11/2017	79215 55 gal tw-2000 truck was liquid concentrate 55 gallon drum
WEST MICHIGAN UNIFORM	\$ 45.00	08/28/2017	shop towels
WEST MICHIGAN UNIFORM	\$ 61.25	08/14/2017	shop towels
WHITECAPS BASEBALL	\$ 1,850.00	08/15/2017	Whitecap Tickets, Cheer Fundraiser
WOODBURN PRESS	\$ 139.52	08/28/2017	Student Planners 2017/2018 - Lisa Gulch Okay per Tom take out of HS Misc.
WORTHINGTON DIRECT INC	\$ 2,515.56	08/23/2017	Student Desks for Steeby Elementary
WWW.NEWEGG.COM	\$ 99.99	08/16/2017	Hard Drive
ZANER-BLOSER	\$ 1,461.58	08/25/2017	Handwriting Books for 3rd grade
ZANER-BLOSER	\$ 1,860.19	08/23/2017	140 3rd grade Handwriting Books
ZORO TOOLS INC	\$ 248.23	07/31/2017	Lawn Roller
ZYLSTRA DOOR INC	\$ 90.00	08/14/2017	Service call HS doors. Reset openers & settings.
Purchase Card Total	\$ 124,076.00		