

**Wayland Union School
Purchase Card Activity
March 2018**

Vendor	Amount	Date	Description
A PARTS WHS	\$ 264.74	02/28/2018	IC CE Side Exit pipe haner w/ SS Sleeve assembly Heated High Def for IC
A PARTS WHS	\$ 321.46	03/09/2018	LED stop arms, internal flash pattern. License plate Lam, incandescent "C2" ISC turbo clamp #607 Adhesive bandage
A PARTS WHS	\$ 258.61	03/21/2018	License Plate Lamp, Incandescent, Emergency door prop, 8x6 conves heated glass only, open view, Loctite 414 1oz super bonder adhesive, Loctite 1.7oz tak pak 7452 accelerator
ACT MYAF REGISTRATION	\$ 258.00	03/05/2018	All State Honors Choir Fees Soloist
ADAMS REMCO	\$ 99.70	03/07/2018	Classroom Shared Supplies - Staples for Copy Machines
ADAMS REMCO	\$ 498.50	03/05/2018	Teachers Supply - Staples for Copier
AMAZON MKTPLACE PMTS	\$ 21.05	03/13/2018	Boehm - Sharpies and Pencil Erasers
AMAZON MKTPLACE PMTS	\$ 34.02	03/22/2018	Boehm/McCrumb - kleenex for classroom
AMAZON MKTPLACE PMTS	\$ 17.97	03/12/2018	Mother Goose Items for Celeste
AMAZON MKTPLACE PMTS	\$ 94.17	03/16/2018	Shared Classroom - Equipment for Portrait YouTube Video Shooting used by all classrooms (85.62%)
AMAZON MKTPLACE PMTS	\$ 38.02	03/15/2018	Tampons-Reproductive Health
AMAZON MKTPLACE PMTS	\$ 15.82	03/16/2018	Boehm - Equipment for Portrait YouTube Video Shooting (14.38%)
AMAZON MKTPLACE PMTS	\$ 6.78	03/12/2018	Book for Production
AMAZON MKTPLACE PMTS	\$ 69.71	03/22/2018	filabot, water test kits
AMAZON MKTPLACE PMTS	\$ 7.10	03/12/2018	Tissue Paper - Preschool
AMAZON MKTPLACE PMTS	\$ 48.96	03/15/2018	Items for preschool
AMAZON MKTPLACE PMTS	\$ 51.81	03/20/2018	Preschool Supplies
AMAZON MKTPLACE PMTS	\$ 26.54	03/02/2018	Fidget Cube Toys, social worker, Brett Newman.
AMAZON MKTPLACE PMTS	\$ 31.47	03/26/2018	Tooth necklaces - Health Room and correction tape for the office.
AMAZON MKTPLACE PMTS	\$ 64.80	02/28/2018	Sloan valve-vacuum breaker repair kits
AMAZON MKTPLACE PMTS	\$ 399.75	02/28/2018	LCD Monitors
AMAZON MKTPLACE PMTS	\$ 13.90	03/02/2018	Display to HDMI
AMAZON MKTPLACE PMTS	\$ 10.33	03/12/2018	Merge Cubes
AMAZON MKTPLACE PMTS	\$ 411.96	03/15/2018	LCD Monitors
AMAZON MKTPLACE PMTS	\$ 102.89	03/19/2018	HikVision Camera
AMAZON MKTPLACE PMTS	\$ 208.99	03/26/2018	HikVision 4K camera for MS
AMAZON MKTPLACE PMTS	\$ 11.93	03/07/2018	Supplies for PowerBall Tournament
AMAZON MKTPLACE PMTS	\$ 5.76	03/15/2018	Mr. Wilson Farewell Supplies
AMAZON MKTPLACE PMTS	\$ 62.83	03/19/2018	Mr. Wilson Farewell Supplies
AMAZON MKTPLACE PMTS	\$ 224.94	03/26/2018	Bluetooth Speakers for Small Group Dance Projects
AMAZON MKTPLACE PMTS W	\$ 178.51	03/12/2018	table for sign out, mother goose rhythms stuff
AMAZON MKTPLACE PMTS W	\$ 27.15	03/05/2018	Power Tech Supplies Diode Standard, Gorilla Glue
AMAZON MKTPLACE PMTS W	\$ 310.28	03/08/2018	Styrofoam, Pipettes, Aluminum Foil Pans, Modeling Clay, Flip Chart Markers Grant-Fulk Mi-Star
AMAZON MKTPLACE PMTS W	\$ 130.28	03/08/2018	Colored pencils, Molding Clay Easel Pads Grant-Fulk Mi-Star

AMAZON MKTPLACE PMTS W	\$	72.45	03/05/2018	B50 Sloan valves, traffic signs
AMAZON MKTPLACE PMTS W	\$	155.45	03/05/2018	Traffic control signage
AMAZON MKTPLACE PMTS W	\$	44.14	03/12/2018	PowerBall Tournament Supplies
AMAZON.COM	\$	81.15	03/12/2018	Light Covers purchased for both computer labs to reduce the glare on the monitors
AMAZON.COM	\$	151.07	03/21/2018	Books for Production practice scripts
AMAZON.COM	\$	185.46	03/26/2018	Guided Reading books for Steeby book room.
AMAZON.COM	\$	19.14	03/12/2018	Book: Hacking Leadership
AMAZON.COM	\$	10.31	03/26/2018	Books for WUMS library
AMAZON.COM	\$	41.12	03/26/2018	New books for WUMS library (82.08%)
AMAZON.COM	\$	8.98	03/26/2018	Book Replacement for WUMS library (17.92%)
AMAZON.COM AMZN.COM/BI	\$	59.90	03/22/2018	Lightweight On-Ear Headphones - black, Cassie Peereboom, Level 2 SE Teacher, WUMS
AMAZON.COM AMZN.COM/BI	\$	17.86	03/26/2018	Books for Pine Library
AMAZON.COM AMZN.COM/BI	\$	11.33	03/27/2018	Book for Pine Library
AMAZON.COM AMZN.COM/BI	\$	115.82	03/16/2018	Books for WUMS Library
AMAZONPRIME MEMBERSHIP	\$	12.99	03/23/2018	PRIME membership to take advantage of shipping savings on books, and the ability to pre-order before release dates. Pre-approved by Scott Getter.
AMERICAN HOIST, AIR, A	\$	842.80	03/01/2018	Hydrotest, Air cylinder for locks, on rotary in ground lift for bay 5 and 6, mileage, service technician including travel repair locks 5 and 6
AMERICAN HOIST, AIR, A	\$	640.70	03/16/2018	AAESA portion of the bill, hydrotest, air cylinder for locks, on rotary in ground lift bay 5 and 6, mileage, service technician including travel repair locks 5 and 6, service call AAESA bus lift need a new quick release valve
AMERICAN RED CROSS	\$	85.44	03/12/2018	Split -Instructor Starter Packages with CPR Monitor--Salhaney(Life Skills) (3.42%)
AMERICAN RED CROSS	\$	2,414.00	03/12/2018	Split - Instructor Starter Packages with CPR Monitor, CPR Practice Shields, WUEF Grant Salhaney
AMWAY GRAND PLAZA HOTE	\$	2,478.66	03/26/2018	MASC State Conference Hotel
AMWAY GRAND PLZ HTL F	\$	31.00	03/19/2018	BPA Food
AMWAY GRAND PLZ HTL F	\$	12.00	03/19/2018	BPA Food
AMWAY GRAND PLZ HTL F	\$	27.56	03/09/2018	Lunch for MACUL Conference Attendees
AMWAY GRAND PLZ HTL F	\$	15.31	03/09/2018	Lunch MACUL Conference Attendee
AMWAY HOTEL CORPORATIO	\$	58.00	03/20/2018	BPA Parking
AMWAY HOTEL CORPORATIO	\$	24.00	03/09/2018	Parking - MACUL Conference
AMWAY HOTEL CORPORATIO	\$	24.00	03/12/2018	Parking MACUL Conference
ANDY MARK INC	\$	58.20	03/01/2018	HS robotics Steel Dog Gear, Encoder Mount pad
ANDY MARK INC	\$	(413.25)	03/02/2018	HS robotics - RETURN
ANDY MARK INC	\$	151.04	03/06/2018	HS robotics SRX magnetic Encoder mounting Hardware kit, set of 2 batteries
ANDY MARK INC	\$	141.52	03/12/2018	HS robotics Powerpole kit, SPX motor controller
ANDY MARK INC	\$	199.52	03/13/2018	HS robotics EVO Slim 2 stage, 2 CIM, Encoder mount pad, SRXD magnetic encoder mounting hardware kit, Alum sprocket,
ANNAPOLIS PERFORMANCE	\$	89.95	03/05/2018	HS robotics Samson Ropes
APPLIANCES CONNECTION	\$	398.00	03/02/2018	GE Energy Star built in dishwasher for MS D122
ARC SERVICES/TRAINING	\$	200.00	03/02/2018	Red Cross Authorized Provider fee for swim lessons
ATT BILL PAYMENT	\$	76.47	03/20/2018	ATT Phone
ATT BUS PHONE PMT	\$	31.71	03/05/2018	Long Distance Services
B & B WATER/WASTE WATE	\$	80.00	03/26/2018	Testing samples for bacteria & nitrates - Dorr Elementary
BASIC	\$	34.00	03/02/2018	Basic Flex, Administration Fees

BIG BOY 376	\$	21.71	03/14/2018	Breakfast meeting with BOE president
BOUDRO WRESTLING	\$	500.00	03/01/2018	Wrestling Coach's Registration
BROADMOOR PRODUCTS INC	\$	275.00	03/26/2018	Service contract March installment
BSN SPORT SUPPLY GROUP	\$	63.00	03/02/2018	Track Supplies (Spikes, wrench)
BSN SPORT SUPPLY GROUP	\$	89.99	03/23/2018	Softball Supplies (Catcher's Chest Protector)
BSN SPORT SUPPLY GROUP	\$	280.00	03/23/2018	Softball Uniform Pants (20 pairs)
BSN SPORT SUPPLY GROUP	\$	7,662.00	03/21/2018	Athletic Sideline Chairs
BSN SPORT SUPPLY GROUP	\$	396.00	03/23/2018	Athletic Event Worker Shirts
BSN SPORT SUPPLY GROUP	\$	260.00	03/02/2018	Sklz D-Man Defender - Girls Basketball
BSN SPORT SUPPLY GROUP	\$	687.00	03/02/2018	Baseball Coaches Apparel
BSN SPORT SUPPLY GROUP	\$	99.00	03/23/2018	Baseball Youth Camp Add-on Shirts
BUFFALO WILD WINGS 361	\$	33.27	03/19/2018	BPA Food
CDW GOVT #LXN3452	\$	411.90	03/07/2018	Projector Bulbs
CENTURY DRIVING SCHOOL	\$	140.00	03/01/2018	CDL test for Sheri Hoeksema 2/10/18
CHARTER COMM	\$	61.99	03/15/2018	MS Phones
CHARTER COMM	\$	20.09	03/06/2018	Cable for Fitness Center
CHARTER COMM	\$	260.32	03/15/2018	Charter for HS
CHARTER COMM	\$	260.32	03/15/2018	Charter Link Dorr Side
CHILI'S GRILL & BAR 16	\$	29.23	03/12/2018	Lunch MACUL Conference Attendees
CITY OF GRAND RAPIDSMI	\$	12.00	03/12/2018	Parking MACUL Conference
CITY OF GRAND RAPIDSMI	\$	28.00	03/20/2018	BPA State Conference Parking
CONSUMERS ENERGY CO	\$	880.15	03/22/2018	Heating bill for 4157 18th St 1/31/18 - 2/28/18
CONSUMERS ENERGY CO	\$	1,996.37	03/13/2018	Electric bill for 314 Pearl St (three bills sent) 11/29/17 - 1/1/18 \$698.80, 1/2/18 - 1/30/18 \$649.10, 1/31/18 - 2/27/18 \$648.47
CONSUMERS ENERGY CO	\$	298.99	03/22/2018	Electric bill for 850 E Superior St 1/31/18 - 2/28/18
CONSUMERS ENERGY CO	\$	5,258.76	03/22/2018	Electric bill for 507 W Sycamore St #2 1/31/18 - 2/28/18
CONSUMERS ENERGY CO	\$	3,912.80	03/22/2018	Electric bill for 435 E Superior St 1/31/18 - 2/28/18
CONSUMERS ENERGY CO	\$	5,383.55	03/13/2018	Electric bill for 201 Pine St (two bills sent) 1/2/18 - 1/30/18 \$2794.53 & 1/31/18 - 2/27/18 \$2589.02
CONSUMERS ENERGY CO	\$	526.92	03/22/2018	Electric bill for 316 Pearl St 1/31/18 - 2/28/18
CONSUMERS ENERGY CO	\$	799.97	03/22/2018	Electric bill for 201 Pine St 1/31/18 - 2/27/18
COURT YARD BISTRO	\$	14.77	03/19/2018	BPA Food
COURT YARD BISTRO	\$	18.31	03/19/2018	BPA Food
CROWN AWARDS INC	\$	43.53	03/14/2018	Boehm - Student Awards for News Broadcast Crew Recognition Awards
CROWN AWARDS INC	\$	98.33	03/06/2018	Medals and trophies for Dorr Reading Star competition.
CUSTOM ENGRAVING INC	\$	30.00	03/01/2018	Spelling Bee Trophies
CUSTOMINK LLC	\$	249.20	03/02/2018	T-shirts for Dorr Battle of the Books competition.
DOLLAR TREE	\$	4.00	02/28/2018	Fairy Wings for the play Peter Pan
DOLLAR TREE	\$	20.00	03/27/2018	Anti bullying/Kindness week supplies.
DOLLAR-GENERAL #9954	\$	12.00	03/22/2018	Clorox Wipes for playgroup
ELLISON EDUCATION.COM	\$	56.00	03/09/2018	Misc. Supplies - Cutting Pad and Paw Die for DieCut Machine
ESTR PUBLICATIONS	\$	46.00	03/22/2018	ESTR-III, Pink Forms, Karen Iehl, Level 2 SE Teacher, WUHS
FAMILY DOLLAR #4630	\$	6.00	03/09/2018	Pitchers and Vases
FAMILY DOLLAR #4630	\$	54.00	02/28/2018	Makeup supplies for Peter Pan
FAMILY FARMHOME 1	\$	39.36	03/26/2018	Split - 7' T-post, U bolt, Breech snap (32.98%)
FAMILY FARMHOME 1	\$	79.99	03/26/2018	Split - Work boots for Joe (67.02%)

FERRIS STATE UNIVERSIT	\$	25.00	03/19/2018	MDE Roadshow Conference Registration
FLANAGANS IRISH PUB	\$	38.84	03/09/2018	Lunch for MACUL/Minecraft PD Attendees
FLINN SCIENTIFIC, I	\$	658.16	03/01/2018	pipets, hexane, pentane, melt station
FLINN SCIENTIFIC, I	\$	591.29	03/13/2018	urinalysis, mink (16), dissection guide, gloves, electrocardiogram study guide
FLINN SCIENTIFIC, I	\$	121.70	03/02/2018	Battery holder, bar magnet, magnet wire and fuse demonstration kit
FOLLETT SCHOOL SOLUTIO	\$	224.85	03/21/2018	Books for 1st grade classroom libraries (order 2 of 4)
FOUR POINTS HOTELS	\$	237.78	03/13/2018	MHSAA Boys Swim State Finals Housing - Coach Beat
FOUR POINTS HOTELS	\$	237.78	03/13/2018	MHSAA Boys Swim State Finals Housing - Kyle Thelen + team members
FOUR POINTS HOTELS	\$	237.78	03/13/2018	MHSAA Boys Swim State Finals Housing - Rory Bessinger + team members
FOUR POINTS HOTELS	\$	(12.86)	03/15/2018	State Sales Tax Credit
FOUR POINTS HOTELS	\$	(12.86)	03/15/2018	State Sales Tax Credit
FOUR POINTS HOTELS	\$	(12.86)	03/15/2018	State Sales Tax Credit
FSI MICHIGAN UTILITIES	\$	84.30	03/09/2018	Heating bill for 324 W Sycamore St 1/18/18 - 2/15/18
FSI MICHIGAN UTILITIES	\$	237.75	03/09/2018	Heating bill for 900 135th Ave 1/17/18 - 2/15/18
FSI MICHIGAN UTILITIES	\$	1,160.28	03/09/2018	Heating bill for 851 Wildcat Dr 1/17/18 - 2/15/18
FSI MICHIGAN UTILITIES	\$	107.46	03/09/2018	Heating bill for 324 W Sycamore St 1/18/18 - 2/15/18
FSI MICHIGAN UTILITIES	\$	846.42	03/09/2018	Heating bill for 507 W Sycamore St 1/18/18 - 2/15/18
FSI MICHIGAN UTILITIES	\$	370.98	03/09/2018	Heating bill for 435 E Superior St 1/20/18 - 2/15/18
FSI MICHIGAN UTILITIES	\$	41.94	03/09/2018	Heating bill for 870 1/2 E Superior St 1/17/18 - 2/15/18
FSI MICHIGAN UTILITIES	\$	1,509.95	03/16/2018	Heating bill for 870 135th Ave 1/17/18 - 2/15/18
FSI MICHIGAN UTILITIES	\$	1,509.95	03/16/2018	Heating bill for 870 135th Ave 1/17/18 - 2/15/18
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FSI MICHIGAN UTILITIES	\$	1,509.95	03/16/2018	Heating bill for 870 135th Ave 1/17/18 - 2/15/18
FSI MICHIGAN UTILITIES	\$	1,509.95	03/16/2018	Heating bill for 870 135th Ave 1/17/18 - 2/15/18
FSI MICHIGAN UTILITIES	\$	448.98	03/16/2018	Heating bill for 870 135th Ave 1/17/18 - 2/15/18
FSI MICHIGAN UTILITIES	\$	1,509.95	03/16/2018	Heating bill for 870 135th Ave 1/17/18 - 2/15/18
FSI MICHIGAN UTILITIES	\$	1,509.95	03/09/2018	Heating bill for 316 Pearl St 1/18/18 - 2/15/18
FSI MICHIGAN UTILITIES	\$	245.19	03/09/2018	Heating bill for 316 Pine St 1/18/17 - 2/15/18
FSI MICHIGAN UTILITIES	\$	1,405.26	03/09/2018	Heating bill for 201 Pine St 1/19/18 - 2/15/18
FSI MICHIGAN UTILITIES	\$	1,509.95	03/09/2018	Heating bill for 701 Wildcat Dr 1/17/18 - 2/15/18
FSI MICHIGAN UTILITIES	\$	1,509.95	03/09/2018	Heating bill for 701 Wildcat Dr 1/17/18 - 2/15/18
FSI MICHIGAN UTILITIES	\$	1,509.95	03/09/2018	Heating bill for 701 Wildcat Dr 1/17/18 - 2/15/18
FSI MICHIGAN UTILITIES	\$	1,027.35	03/09/2018	Heating bill for 701 Wildcat Dr 1/17/18 - 2/15/18
GIH GLOBALINDUSTRIALEQ	\$	656.25	03/09/2018	75 Rubbermaid Deskside recycling containers
GO FIGURE, INC.	\$	79.00	03/19/2018	Membership software fee
GR AREA CHAMBER OF COM	\$	25.00	03/09/2018	Registration for Solutions Summit conference
GRAND TRAV RESORT	\$	300.50	03/20/2018	MIAAA Conference Housing 3/16 and 3/17 - Julie's Room
GRAND TRAV RESORT	\$	243.80	03/20/2018	Hotel for Athletic Conference - Restau
GRAND TRAV RESORT	\$	300.50	03/20/2018	Hotel for Athletic Conference - Hinze
GRAND TRAV RSRT FOOD/B	\$	20.97	03/20/2018	MIAAA Conference - Breakfast 3/18
GRAND TRAV RSRT FOOD/B	\$	20.97	03/20/2018	Breakfast Buffet-Athletic Conference
GREAT LAKES ENERGY COO	\$	1,029.03	03/02/2018	Electric bill for 851 Wildcat Dr 1/11/18 - 2/8/18
GUITAR CENTER #338	\$	158.88	02/28/2018	Speakon Cable for speakers. This amount includes a return. Both receipts are attached.
GWJ CO	\$	134.64	03/21/2018	Laminate
HARDING'S MARKET #38	\$	1.99	03/21/2018	Celery

HARDING'S MARKET #38	\$	12.28	03/15/2018	Maxi-pads for Reproductive Health
HARDING'S MARKET #38	\$	11.07	03/01/2018	Nutrition Food Lab
HARDING'S MARKET #38	\$	38.25	03/07/2018	Nutrition Food Lab
HARDING'S MARKET #38	\$	29.36	03/07/2018	donuts and milk for staff meeting
HARDING'S MARKET #38	\$	47.59	03/15/2018	Middle School Basketball Party
HOLABIRD SPORTS	\$	33.75	03/26/2018	TAC Overgrips
HOLIDAY INNS	\$	130.61	03/05/2018	MHSAA Bowling State Finals Housing Coach Omness
HOLIDAY INNS	\$	130.61	03/05/2018	MHSAA Bowling State Finals Housing Sydney Urben
HOLIDAY INNS	\$	130.61	03/05/2018	MHSAA Bowling State Finals Housing - Coach Miklusicak
HOSPITAL NETWORK	\$	60.00	03/09/2018	Medical waste pickup.
HUNGRY HOWIES 3605	\$	60.76	03/05/2018	MHSAA District Basketball Hospitality Room
HURST MECHANICAL	\$	1,712.80	03/26/2018	CSD-1 boiler tests
INT IN AQUATIC SOURCE	\$	1,141.44	03/02/2018	Six inch Victaulic grooved gasket, labor to install rebuild kit on 6" backwash valve for U.S filter & gaskets
INT IN RED WAGON GARD	\$	52.00	03/16/2018	Flowers
INTEGRITY BUSINESS SOL	\$	26.93	03/05/2018	Teaching supplies for 2nd grade teacher - this will be credited on next month's report, and placed on the teacher's credit card.
INTEGRITY BUSINESS SOL	\$	129.94	03/21/2018	Split - Lamination paper-colored papered (79.91%)
INTEGRITY BUSINESS SOL	\$	132.62	03/05/2018	Teachers Supply - Colored Paper, Scissors, Bateriaes, File Folders.
INTEGRITY BUSINESS SOL	\$	50.04	03/07/2018	Teachers Supply - Paper Hanging files
INTEGRITY BUSINESS SOL	\$	100.08	03/21/2018	Envelopes to mail HS diplomas
INTEGRITY BUSINESS SOL	\$	42.92	03/01/2018	Tape for label maker, Time cards, batteries, SE Office Supplies.
INTEGRITY BUSINESS SOL	\$	15.61	03/15/2018	Office supplies; small legal pads and permanent markers
INTEGRITY BUSINESS SOL	\$	99.64	03/05/2018	k cups for staff and visitors, hanging folders and pencil sharpeners
INTEGRITY BUSINESS SOL	\$	4.90	03/05/2018	Red Ink bottle
INTEGRITY BUSINESS SOL	\$	48.37	02/28/2018	Expo Erasers, File Folders, Packing tape, box opener for business office
INTEGRITY BUSINESS SOL	\$	289.39	03/16/2018	wypall wipes, polish furniture, disinfectant (96.03%)
INTEGRITY BUSINESS SOL	\$	84.99	03/19/2018	lysol disinfectant spray
INTEGRITY BUSINESS SOL	\$	(84.99)	03/22/2018	disinfectant spray refund invoice C1709179-0
INTEGRITY BUSINESS SOL	\$	11.97	03/16/2018	correction tape (3.97%)
INTEGRITY BUSINESS SOL	\$	14.89	03/05/2018	8 1/2x11 Frame for Title I Distinguished School certificate for office area
INTEGRITY BUSINESS SOL	\$	32.67	03/21/2018	Split - coffee for staff and visitors - paper towels for the health room (20.09%)
INTEGRITY BUSINESS SOL	\$	157.46	03/22/2018	Paper and Pencil supplies for the Art room.
INTUIT PAYME IN BOOKB	\$	634.15	03/02/2018	Author Books
J W PEPPER AND SON INC	\$	89.99	03/21/2018	Orchestra Sheet Music Supplies-Sheet Music (fundoffset)
JIMMY JOHNS - 226	\$	124.87	03/01/2018	MHSAA Girls Basketball District Hospitality Room 2/28
JOANN STORES #2163	\$	168.58	03/05/2018	Picture frame for the school.
JOANN STORES #2163	\$	159.04	03/16/2018	Frame for the staff and student photo.
JOANN STORES #2163	\$	(168.58)	03/16/2018	Refund for prior purchase of frame. JoAnn's charged tax to the purchase.
JOHNSTONE SUPPLY	\$	163.90	03/02/2018	25lb R410A Refrigerant
JOHNSTONE SUPPLY-GR	\$	81.95	03/26/2018	Remote bulb thermostat for MS Kitchen
JONES SCHOOL SUPPLY CO	\$	179.55	03/22/2018	Achievement Certificates
K GROUP COMPANIES - ST	\$	724.96	03/02/2018	Printers and Copier Maintenance and toner
KENDALL ELECTRIC INC	\$	121.79	03/02/2018	Switch & key for HS gym BB Hoops, clamshell stem for aux gym exterior lights, push in 3-port connectors
KENDALL ELECTRIC INC	\$	94.55	03/05/2018	HS Gym BB Hoops switch & keys

KENDALL ELECTRIC INC	\$	100.90	03/16/2018	Blue wire nut connectors, 12AWG 3 port push in connectors, 250V medium base cleat lamps (Door ext)
KENT COUNTY HEALTH FIN	\$	16.00	03/12/2018	Pool Colilert
KENT ISD/INTERNET	\$	120.00	03/02/2018	MiELA Conference Attendance
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KSS ENTERPRISES	\$	43.02	02/28/2018	Feminine waxed bags
KSS ENTERPRISES	\$	480.98	02/28/2018	Arsenal Super Shine, paper towels, Arsenal rejuvna, mild bowl cleaner, trash bags
KSS ENTERPRISES	\$	648.38	02/28/2018	Paper towel, toilet tissue, Arsenal top clean, Arsenal spray cleaner, mild bowl cleaner, trash bags, strong bowl cleaner, Arsenal bath cleaner
KSS ENTERPRISES	\$	661.60	02/28/2018	Vacuum filter, powder free gloves, strong bowl cleaner, trash bags, toilet tissue, paper towel
KSS ENTERPRISES	\$	163.32	03/02/2018	Trash bags
KSS ENTERPRISES	\$	244.98	03/02/2018	Trash bags
KSS ENTERPRISES	\$	720.90	03/16/2018	Liquid gum go, provac filters, powder free gloves, vinegar, citric cleaner, arsenal suprox, rejuvna, trash bags, green foam hand cleaner, toilet tissue
KSS ENTERPRISES	\$	1,731.15	03/16/2018	Feminine waxed bags, provac filter, strong bowl cleaner, mild bowl cleaner, arsenal suprox, arsenal spray cleaner, rejuvna, top clean, trash bags, green foam hand cleaner, toilet tissue, paper towel
KSS ENTERPRISES	\$	2,096.23	03/16/2018	Feminine waxed bags, arsenal neutralizer, floor pad, powder free gloves, mild bowl cleaner, liquid enzyme, arsenal suprox, arsenal spray cleaner, rejuvna, top clean, trash bags, green foam hand cleaner, toilet tissue, paper towel
KSS ENTERPRISES	\$	574.27	03/19/2018	Powder free gloves, green foam hand cleaner, toilet tissue
LAKESHORE LEARNING MAT	\$	214.52	03/26/2018	Classroom Items
LAKESHORE LEARNING MAT	\$	166.28	03/26/2018	Items for the classroom
LAKESHORE LEARNING MAT	\$	198.94	03/26/2018	Items for classroom
LITTLE CAESARS 1437 00	\$	64.20	03/01/2018	Pizza for Leisure Life Bing
LITTLE CAESARS 1437 00	\$	43.28	03/13/2018	Steeby Trust and Agency - Volunteer and Teacher Food for Parent/Teacher Conferences
LJL LIBRARY JOURNALS	\$	68.50	03/21/2018	Renewal of School Library Journal Magazine
MACKINAW BREWING CO	\$	30.42	03/19/2018	MIAAA Conference - Dinner 3/17
MACKINAW BREWING CO	\$	29.36	03/19/2018	Brisket & Reuben - Dinner (Restau & Hinze) Athletic Conference
MCMMASTER-CARR	\$	243.23	02/28/2018	HS robotics Ratcheting Gear,s, Screw, pipes, Spacers

MCMaster-CARR	\$	39.00	03/02/2018	HS robotics Button Head screw, Drive screws
MCMaster-CARR	\$	101.69	03/02/2018	HS robotics Air cylinder, Alum standoff, spacers, Ball joint rod end, Spacers
MCMaster-CARR	\$	30.48	03/09/2018	HS robotics Ball joint Rod end, Alum Unthreaded Spacer
MCMaster-CARR	\$	21.20	03/09/2018	HS robotics Ball joint rod end
MCMaster-CARR	\$	(48.59)	03/15/2018	HS Robotics, RETURN
MCMaster-CARR	\$	(35.24)	03/15/2018	HS robotics RETURN
MCMaster-CARR	\$	(24.66)	03/15/2018	HS robotics, RETURN
MCMaster-CARR	\$	(26.70)	03/15/2018	HS robotics RETURN
MCMaster-CARR	\$	(9.09)	03/15/2018	HS robotics - RETURN
MCMaster-CARR	\$	(40.19)	03/15/2018	HS robotics RETURN
MCMaster-CARR	\$	(31.80)	03/15/2018	HS robotics RETURN
MCMaster-CARR	\$	(30.04)	03/15/2018	HS robotics RETURN
MCMaster-CARR	\$	(12.94)	03/15/2018	HS robotics RETURN
MCMaster-CARR	\$	(102.42)	03/15/2018	HS robotics RETURN
MCMaster-CARR	\$	(15.31)	03/15/2018	HS robotics RETURN
MCMaster-CARR	\$	164.75	03/23/2018	HS robotics hex standoff, alum hex thread, Dual line retracting air hose. tube fitting for air, straight adapter, pivot bracket air cylinder, alum spacer
MEEKHOF TIRE - GR	\$	341.68	02/28/2018	junk tires to scrap 363Xdnc2C 275/80R22.5 michelin retread XDN2-tires
MEIJER #199 Q01	\$	77.70	03/23/2018	Reward for winner of Penny Wars.
MERLE BOES INC	\$	393.80	02/28/2018	DEF fluid 220 gallons
MEYER MUSIC	\$	35.25	02/28/2018	Split -Cello Repair (63.8%)
MEYER MUSIC	\$	20.00	02/28/2018	Split - Supplies/Bass Bag (36.2%)
MEYER MUSIC	\$	66.51	03/22/2018	Prelude Cello C, Prelude Cello String set
MF ATHLETIC & PERFORM	\$	39.95	03/23/2018	Elastic Foam Crossbar
MHSAA	\$	60.00	03/19/2018	Personal Development class
MI MUSEUM ADMISSIONS	\$	226.00	03/08/2018	4th grade Field Trip to Lansing
MI MUSEUM ADMISSIONS	\$	274.00	03/07/2018	4th grade admission to the MI Museum, Lansing as part of the Capitol Tour
MICH ASSOC OF SCH ADMI	\$	25.00	03/15/2018	Registration for Legislative Advocacy Day
MICH ASSOC OF SCH ADMI	\$	450.00	03/14/2018	Conference Registration Fees, Women in Leadership Retreat Velie/Fulk
MICHAELS STORES 8849	\$	40.85	03/26/2018	Paper office label supplies
MICHIGAN CHAMBER SERVI	\$	376.00	03/09/2018	District Federal and State Employment Posters
MIDWEST AIR FILTER	\$	3,477.97	03/16/2018	Filters for district
MIDWEST AIR FILTER	\$	89.90	03/26/2018	Air filters for Administration
MISSION POINT RESORT	\$	523.32	03/15/2018	Conference Hotel Fees Women in Leadership Retreat Velie/Fulk
MSBO	\$	60.00	03/15/2018	MSBO Certification Application Fees Final Certification Fees P Velie
MSC	\$	57.89	03/21/2018	HS robotics Red nylon recoil hose
NASCO FORT ATKINSON	\$	209.53	03/08/2018	glass lens (14), lens demo set, loop apparatus, protractor set, laser pointer, diffraction slides, slinky, student forks
NASRO	\$	40.00	03/08/2018	NASRO membership
NO TEARS LEARNING INC	\$	544.50	03/21/2018	Learning Without Tears Preschool Materials
NO TEARS LEARNING INC	\$	93.50	03/26/2018	Items for the classroom
NO TEARS LEARNING INC	\$	87.78	03/26/2018	Items for the classroom
NO TEARS LEARNING INC	\$	269.06	03/26/2018	Classroom Items
NORTH PEAK BREWING COM	\$	53.70	03/19/2018	MIAAA Conference - Dinner 3/16
NORTH PEAK BREWING COM	\$	28.38	03/19/2018	Fish & Chips dinner - Athletic Conference

OAISD INSTR SVC	\$	(15.00)	03/15/2018	Youth Mental Health First Aid Conference-Refund for Robin Sidebotham - canceled due to low enrollment
OTC BRANDS, INC.	\$	106.92	03/16/2018	Rewards for the PBIS Store at Steeby for students: Magic Cubes, Finger Traps, Fun Pen Assortment, Mini Slime Assortment, Marbelized Poppers.
PAYPAL MASAREGION3	\$	15.00	03/15/2018	MASA Region 3 Meeting expense
PAYPAL MICHIAAA	\$	80.00	03/06/2018	MIAAA Registration - Athletic Secretary
PAYPAL SCHOODLES	\$	85.00	02/28/2018	Download of PDF of Schoodles School Fine Motor Assessment, Cami Williams, Occupational Therapist.
PAYPAL STONEWAREIN	\$	2,643.01	03/06/2018	LanSchool Renewal
PLAYSCRIPTS INC	\$	849.02	03/26/2018	Scripts/Royalties for Fall show.
RADISSON	\$	154.42	03/12/2018	Hotel stay for 2 day State Mandated Literacy Coach Conference. Please charge to Additional Instruction Time Grant per Teresa Fulk.
REALLY GOOD	\$	77.35	03/06/2018	Set of 12 Toobaloo- for students- Cami Williams
REI GREENWOODHEINEMANN	\$	25.51	03/26/2018	Pre-Purchased a book at a conference. Possible difference in charge would be the shipping cost not listed on packing list. Packing List is the only receipt given in shipment.
REPUBLIC SERVICES TRAS	\$	1,789.00	03/13/2018	Trash/recycle pick-up district wide
RIVERSIDE FIRE & SECUR	\$	285.75	03/16/2018	FAC door strike adjustments, building computer setting info
ROAD EQUIPMENT PARTS C	\$	170.90	03/09/2018	Lube filter, Poly v belt
ROAD EQUIPMENT PARTS C	\$	1,960.42	03/14/2018	brake drum, brake shoe kit
RYAN'S MODERN SEWER CL	\$	570.00	03/05/2018	Pulled water closet at old HS teachers lounge. Found partial blockage, reset water closet. Recommends blockage retrieval & line cleaning.
RYAN'S MODERN SEWER CL	\$	49.00	03/16/2018	Checked line at HS, was working at the time. Coming back to televise line.
S&S WORLDWIDE-ONLINE	\$	260.94	03/26/2018	Supplies for gym - Funds for cup stacking money raised.
SALVINOS - WAYLAND	\$	10.00	03/23/2018	Lunch provided for author Michelle Isenhoff during her visit.
SCHOLASTIC BOOK FAIRS	\$	81.93	03/19/2018	Moushegian - Classroom books from teachers wish list from Book Fair
SCHOLASTIC BOOK FAIRS	\$	6.99	03/19/2018	Book for WUMS library
SCHOLASTIC EDUCATION	\$	518.88	03/26/2018	Split - Guided Reading for Kindergarten: Baker (79.53%)
SCHOLASTIC EDUCATION	\$	133.56	03/26/2018	Split - Guided Reading Books for Steeby Book Room (20.47%)
SCHOLASTIC EDUCATION	\$	490.50	03/19/2018	Books for Classroom Libraries
SCHOLASTIC READING CLU	\$	365.00	02/28/2018	Summer School Reading Books
SCHOLASTIC READING CLU	\$	504.00	03/21/2018	Guided Reading Books for book room at Steeby.
SCHOLASTIC READING CLU	\$	10.00	02/28/2018	Reading Month Classroom Books
SCHOOLDUDE COM	\$	500.00	03/14/2018	Event Publisher one-time activation fee
SEARS ROEBUCK 7711	\$	34.35	03/16/2018	Thermostat for HS teachers lounge refrigerator
SEARS ROEBUCK 7711	\$	137.86	03/26/2018	Electronic control board for HS custodial dryer
SEC OF STATE BRANCH273	\$	15.23	03/19/2018	sec of state branch 273
SHORTS BREWING COMPANY	\$	11.54	03/19/2018	Lunch (Someday)
SP IOGRAPHER	\$	34.18	03/13/2018	Pine St News Broadcast - Camera Lens, Tripod, video equipment (13.41%)
SP IOGRAPHER	\$	220.70	03/13/2018	Pine St WDHP News T & A - Camera Lens - Tripod - Video Equipment (86.59%)
SPEC HLTH MED GRP I	\$	89.00	03/02/2018	Employee Health Screening
SPEC HLTH MED GRP I	\$	107.74	03/21/2018	Employee Health Screening
SPECTRUM HEALTH PEN	\$	183.00	03/09/2018	random drug add/ deletes 2/16 and 2/14 DOT Physical Sheri Hoeksema
SPECTRUM HEALTH PEN	\$	132.32	03/21/2018	breath alcohol test Kathryn Chesebro
SPECTRUM HEALTH PEN	\$	156.48	03/02/2018	Employee Health Screening
SPECTRUM HEALTH PEN	\$	115.59	03/21/2018	Employee Health Screening

SPEEDWAY 03578 115	\$	25.00	03/02/2018	Gas Card McKinney Vento- AS
SPEEDWAY 03578 115	\$	50.00	03/14/2018	Gas Card McKinney Vneto - AS
SPEEDWAY 03578 115	\$	50.00	03/27/2018	gas Card McKinney Vento - AS
SPEEDWAY 03578 115	\$	110.00	03/19/2018	NHS - Gift Cards for Student for highest candy bar sales
SQ SQ MASSP	\$	250.00	03/13/2018	MASSP Registration Mike Omness
SQ SQ READER S WORLD	\$	18.00	03/27/2018	Book signed by author Jason Reynold's for WUMS library
SQU SQ RT STITCHCRAFT	\$	1,111.10	03/05/2018	HS robotics - Team clothing
SQU SQ RT STITCHCRAFT	\$	272.80	03/13/2018	Peter Pan shirts
SQUARE SQ J.HEN	\$	115.00	03/01/2018	Henna work for Gypsies: Peter Pan
SSI SCHOOL SPECIALTY	\$	45.16	03/13/2018	Name Badges, Pocket Folders, Tape Correction, Sticky Notes
STAPLES 00116202	\$	43.98	03/16/2018	Class room supplies.
STAPLES 00116202	\$	4.65	03/05/2018	HS robotics - Large display board for Chairman presentation
STATE SPRING SERVICE	\$	580.32	03/21/2018	bus #5 repair
SUBWAY 00683110	\$	290.44	03/22/2018	Subway lunches for WMS Career Day presenters.
SUN RENTALS INC	\$	850.56	03/08/2018	Assesment & Testing - Rented tables for testing
SUNDANCE GRILL	\$	38.00	03/19/2018	BPA State Food
TEACHER CREATED RESOUR	\$	53.96	03/07/2018	Adams - Teaching Supplies - Reading Practice Book/Comprehension Strategies
TECHNOLOGY SOLUTIONS	\$	159.98	03/08/2018	iPad Repair
TECHNOLOGY SOLUTIONS	\$	319.96	03/02/2018	iPad Repair
TECHNOLOGY SOLUTIONS	\$	719.91	03/21/2018	iPad Repair
TECHNOLOGY SOLUTIONS	\$	99.99	03/26/2018	iPad Repairs
TECHNOLOGY SOLUTIONS	\$	239.97	03/26/2018	iPad Repairs
TECHNOLOGY SOLUTIONS	\$	319.96	03/12/2018	iPad Repair
TECHNOLOGY SOLUTIONS	\$	579.93	03/16/2018	iPad Repair
TETER ORTHOTICS AND PR	\$	108.00	03/21/2018	Employee Health Screening
THE H HOTEL	\$	294.00	03/19/2018	MSPRA Conference in Midland, Lodging 2 nights
THE HOME DEPOT #2761	\$	(87.03)	03/20/2018	HS robotics - RETURN Wood unused for practice field
THE LIGHT BULB CO	\$	71.50	03/09/2018	Heat lamp bulbs for HS Kitchen & stock
THE LIGHT BULB CO	\$	59.70	03/26/2018	60w C15 clear bulbs
THE ROBOT SPACE	\$	69.04	03/19/2018	HS robotics Mini CIM motor
THERAPRO	\$	110.55	03/01/2018	VMI-6: Short Format Forms, VMI-6: Motor Coordination Forms, Cami Williams, Occupational Therapist
TOTAL PERFORMANCE INC	\$	5,890.53	03/12/2018	Power Towers for Swim Teams, classes and lessons
TOWNLIN POU LTRY FARM	\$	51.00	03/14/2018	Fertilized Chicken Eggs
TST WAYLAND HOTEL BAR	\$	125.95	03/06/2018	End of Season Team Dinner
USPS PO 2597840348	\$	14.70	03/14/2018	HS CA-60 Mailer
VITOS PIZZA	\$	176.30	03/26/2018	Dinner for MASC States Conference
VOICES FOR HEALTH INC	\$	68.92	03/21/2018	Interpreter Services/Parent IEP Meeting, Contract Service--Interpreter
VZWRLSS APOCC VISB	\$	30.69	03/15/2018	Verizon Wireless Service
WAYLAND DO IT BEST	\$	17.99	03/13/2018	Split - DPD Reagent (13.59%)
WAYLAND DO IT BEST	\$	320.19	03/01/2018	WD40, snow shovel, screws, nuts, bolts, washers, nails, 1/2" countersink, pipe insulation, lock cord connector, American Flag kit, eye bolts, drill bits, jacket & embroidery, plug fuse, coupling, window glass, glass repair kit, brass end cap, boat snap,
WAYLAND DO IT BEST	\$	74.36	03/13/2018	Split - Wrenches, water softener salt, 9V batter, super glue, lithium batter, screws, nuts, bolts, nails, washers, kick stop, trap (56.19%)

WAYLAND DO IT BEST	\$	39.99	03/13/2018	Split - Flashlight (30.22%)
WAYLAND DO IT BEST	\$	25.11	03/26/2018	Hardware for Science Labs - Monitor Mount Repair
WAYLAND PARTS PLUS STO	\$	45.54	03/16/2018	headlight capsule
WAYLAND PARTS PLUS STO	\$	70.56	03/09/2018	ice off spray de icer
WEST MICHIGAN INTERNAT	\$	323.22	03/08/2018	tank air quality connect wet/s
WEST MICHIGAN INTERNAT	\$	117.72	03/15/2018	switch turn signal wiper dimme
WEST MICHIGAN INTERNAT	\$	132.75	03/21/2018	mirror IC mirror head
WEST MICHIGAN INTERNAT	\$	2,996.56	03/21/2018	bus #5*-22 body shop repairs
WEST MICHIGAN INTERNAT	\$	1,033.38	03/22/2018	nitrogen oxide sensor
WEST MICHIGAN INTERNAT	\$	(100.00)	03/23/2018	refund nitrogen sensor
WEST MICHIGAN INTERNAT	\$	(534.02)	03/23/2018	refund senor nitrogen oxide
WEST MICHIGAN POWER CL	\$	415.90	02/28/2018	preventative maintenance 25 point inspection Karcher pump oil
WEST MICHIGAN POWER CL	\$	874.74	03/21/2018	power washer service
WILLIAM V MACGILL & CO	\$	172.94	03/23/2018	Tourniquets and Ice packs for WUS
WOLVERINE CRANE AND SE	\$	180.00	03/26/2018	Annual inspection - mat lifter @ MS
WORLD'S FINEST CHOCOLA	\$	3,030.00	03/09/2018	Worlds Finest Choc. - Fundraiser NHS
ZYLSTRA DOOR, I	\$	220.00	03/09/2018	Test Fire doors at the HS
Purchase Card Total	\$	<u>133,609.56</u>		