

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

Vendor	Amount	Date	Description
84TH STREET PUB	\$ 16.01	05/16/2018	Superintendent's lunch meeting
AB LOCK FISHER	\$ 989.00	05/11/2018	Safe for HS, cylinder change
ACCO BRANDS DIRECT	\$ 122.43	05/17/2018	Laminate rolls
ADOBE SYSTEMS INC	\$ 216.11	05/07/2018	Adobe Creative Cloud software subscription (InDesign, photoshop, Adobe, Spark, etc.)
ALL STAR PRINTING	\$ 945.00	05/16/2018	Student of the Month Shirts
AMAZON MKTPLACE PMTS	\$ 335.96	05/04/2018	Kinbor Fun and Fitness Exercise Equipment, 4 rowing machine
AMAZON MKTPLACE PMTS	\$ 262.15	05/10/2018	Fitness Equipment
AMAZON MKTPLACE PMTS	\$ 88.99	05/15/2018	Black toner cartridge for Color printer
AMAZON MKTPLACE PMTS	\$ 40.86	05/04/2018	Electric Pencil Sharpeners
AMAZON MKTPLACE PMTS	\$ 31.99	05/21/2018	Making Words Intervention Supplement
AMAZON MKTPLACE PMTS	\$ 15.18	05/21/2018	Phonics Supplement Game
AMAZON MKTPLACE PMTS	\$ 87.01	05/22/2018	Split - Phonics Resources: Baker (53.91%)
AMAZON MKTPLACE PMTS	\$ 31.74	05/28/2018	Baker Supplies: Holders for Running Records Copies
AMAZON MKTPLACE PMTS	\$ 66.12	05/07/2018	Shelves for Steeby Book Room
AMAZON MKTPLACE PMTS	\$ 74.40	05/22/2018	Split - Guided Reading Books: Steeby (46.09%)
AMAZON MKTPLACE PMTS	\$ 65.94	05/02/2018	72 pieces of Foam Balls for School - MI-Star Grant
AMAZON MKTPLACE PMTS	\$ 83.00	05/07/2018	MiSTAR Science Units Materials - Grant
AMAZON MKTPLACE PMTS	\$ 6.66	05/14/2018	Pin Backs for Robotics Team
AMAZON MKTPLACE PMTS	\$ 12.49	04/30/2018	Buttons for teacher's appreciation gifts from K-Kids
AMAZON MKTPLACE PMTS	\$ 2.24	05/04/2018	Items purchased for 3rd grade (SJ) storage basket, trays, small baskets, Greek/Latin Cryptomaniacs
AMAZON MKTPLACE PMTS	\$ 197.05	05/17/2018	Read-A-Thon \$ - 1st Grade
AMAZON MKTPLACE PMTS W	\$ 54.96	05/03/2018	Dry Erase Boards for Ms. Taplin's classroom
AMAZON MKTPLACE PMTS W	\$ 13.97	05/10/2018	Teaching Supplies - Swoffer-Galvin/Huysen
AMAZON MKTPLACE PMTS W	\$ 34.81	05/10/2018	Teaching Supplies Boehm/McCrumb
AMAZON MKTPLACE PMTS W	\$ 50.02	05/10/2018	Teaching Supplies Swoffer-Galvin and Huysen
AMAZON MKTPLACE PMTS W	\$ 59.15	05/14/2018	Fitness room items
AMAZON MKTPLACE PMTS W	\$ 4.99	05/17/2018	big foam playing dice
AMAZON MKTPLACE PMTS W	\$ 446.30	05/18/2018	Random items for the school
AMAZON MKTPLACE PMTS W	\$ 26.99	05/21/2018	book boxes for work room
AMAZON MKTPLACE PMTS W	\$ 143.97	05/21/2018	Bonus prizes for character ed
AMAZON MKTPLACE PMTS W	\$ 315.99	05/22/2018	Random items for Baker
AMAZON MKTPLACE PMTS W	\$ 337.98	05/22/2018	Random items for Baker
AMAZON MKTPLACE PMTS W	\$ 132.14	05/25/2018	Random items for Baker
AMAZON MKTPLACE PMTS W	\$ 10.49	05/07/2018	Wristbands for the Level 2 students and LINKS
AMAZON MKTPLACE PMTS W	\$ 356.80	05/14/2018	Color Toner Cartridges for Color Printer
AMAZON MKTPLACE PMTS W	\$ 3.96	05/04/2018	Cheese Cloth
AMAZON MKTPLACE PMTS W	\$ 90.61	05/08/2018	Measuring Cup, Rope, Bowls, Beach Balls, Electric Kettle
AMAZON MKTPLACE PMTS W	\$ 298.29	05/08/2018	Sharpie Markers, Paper, Cardstock, Poster Board

AMAZON MKTPLACE PMTS W	\$	30.67	05/02/2018	Supplies for Butterfly
AMAZON MKTPLACE PMTS W	\$	26.49	05/03/2018	Book Bags for Book Room
AMAZON MKTPLACE PMTS W	\$	136.28	05/04/2018	Gorilla Super Glue, Hot Glue Gun, Styrofoam Balls, Pipe Cleaners, Markers Mi-Star (Omness)
AMAZON MKTPLACE PMTS W	\$	924.22	05/07/2018	MiSTAR Science Units Materials - Grant
AMAZON MKTPLACE PMTS W	\$	165.48	05/08/2018	MiSTAR Science Units Materials - Grant
AMAZON MKTPLACE PMTS W	\$	70.92	05/09/2018	MiSTAR Science Units Materials - Grant
AMAZON MKTPLACE PMTS W	\$	179.50	05/16/2018	Table Covers for award ceremonies - Will be returned and credited, wrong size
AMAZON MKTPLACE PMTS W	\$	24.49	05/11/2018	Office supplies for Pine Library
AMAZON MKTPLACE PMTS W	\$	25.56	05/21/2018	Breakout EDU Replacement Supplies
AMAZON MKTPLACE PMTS W	\$	96.96	05/11/2018	Supplies for WUMS library.
AMAZON MKTPLACE PMTS W	\$	17.98	05/03/2018	Wireless card for food service
AMAZON MKTPLACE PMTS W	\$	4.89	05/03/2018	Paper clip holder
AMAZON MKTPLACE PMTS W	\$	16.35	05/04/2018	Split - Pen holders and dry erase markers (16.48%)
AMAZON MKTPLACE PMTS W	\$	82.85	05/04/2018	Split - Cables (83.52%)
AMAZON MKTPLACE PMTS W	\$	55.20	05/08/2018	Mic Tape
AMAZON MKTPLACE PMTS W	\$	498.70	05/16/2018	10 Clothing Racks for the costumes in the prop loft
AMAZON MKTPLACE PMTS W	\$	56.56	05/01/2018	Socks, Wig caps, Old Lady Wig, Mugs, Strobe Flashlight
AMAZON MKTPLACE PMTS W	\$	98.28	05/07/2018	Items purchased for 3rd Grade (SJ) - storage baskets, trays, small baskets, Greek/Latin for Cryptomaniacs
AMAZON MKTPLACE PMTS W	\$	67.52	04/30/2018	Transportation Reward Treats, P Velie
AMAZON.COM	\$	453.44	05/15/2018	Dorr Elementary - Tables/Carpet Shampooer
AMAZON.COM	\$	39.56	05/08/2018	Colored Pencils
AMAZON.COM	\$	54.26	05/02/2018	Cardstock, Color Paper
AMAZON.COM	\$	71.76	05/10/2018	Spanish texts
AMAZON.COM	\$	93.04	05/09/2018	ELL Books for Baker
AMAZON.COM	\$	169.83	05/09/2018	ELL books for Steeby
AMAZON.COM	\$	167.27	05/21/2018	Read-A-Thon \$ - 1st Grade
AMAZON.COM AMZN.COM/BI	\$	10.48	05/10/2018	Teaching Supplies - Swoffer-Galvin/Huyser
AMAZON.COM AMZN.COM/BI	\$	348.30	05/18/2018	Books for parents
AMAZON.COM AMZN.COM/BI	\$	148.64	05/21/2018	Random items for teacher's work room
AMAZON.COM AMZN.COM/BI	\$	272.00	05/11/2018	Split -Pine Street Office Chairs (22.22%)
AMAZON.COM AMZN.COM/BI	\$	952.00	05/11/2018	Split -MS Office Chairs (77.78%)
AMAZON.COM AMZN.COM/BI	\$	48.90	05/16/2018	Split -ILL for ESL students (68.78%)
AMAZON.COM AMZN.COM/BI	\$	19.08	05/07/2018	MiSTAR Science Units Materials - Grant
AMAZON.COM AMZN.COM/BI	\$	22.20	05/16/2018	Split -Media Supplies (31.22%)
AMAZON.COM AMZN.COM/BI	\$	22.58	05/14/2018	Filing supplies for Pine Library
AMAZON.COM AMZN.COM/BI	\$	73.36	05/16/2018	Books for Pine Street Library collection
AMAZON.COM AMZN.COM/BI	\$	22.58	05/14/2018	Filing supplies for WUMS library.
AMAZON.COM AMZN.COM/BI	\$	287.05	05/14/2018	Books for WUMS library collection.
AMAZON.COM AMZN.COM/BI	\$	13.59	05/14/2018	Book for WUMS library collection
AMAZON.COM AMZN.COM/BI	\$	67.28	05/16/2018	Breakout EDU replacement supplies
AMAZON.COM AMZN.COM/BI	\$	31.54	05/02/2018	Cinderella Costume
AMAZON.COM AMZN.COM/BI	\$	79.58	05/17/2018	For Katrina Brown - trial run for small computer mice
AMAZON.COM AMZN.COM/BI	\$	53.70	05/11/2018	3rd grade books order using donation from J&H Oil
AMAZON.COM AMZN.COM/BI	\$	26.85	05/18/2018	3rd grade books ordered using donation from J&H Oil

AMAZON.COM AMZN.COM/BI	\$	21.00	05/18/2018	3rd grade books ordered using donation from & JH Oil
AMAZON.COM AMZN.COM/BI	\$	115.50	05/28/2018	3rd grade book order using donation from J&H oil
AMAZON.COM AMZN.COM/BI	\$	35.80	05/28/2018	3rd grade books order using donation from J&H Oil
AMAZONPRIME MEMBERSHIP	\$	12.99	05/23/2018	Amazon Prime Membership to take advantage of book pre-sale prices, and free shipping to save district money.
AMERICAN HOIST, AIR, A	\$	1,014.39	04/30/2018	service call, clean up 1" ball valve, quick release check valve, valve for 70Q control box
AMERICANSUPERSPORTS	\$	751.00	04/30/2018	Glass backboard for Middle School gym
ARC SERVICES/TRAINING	\$	140.00	05/07/2018	Red Cross Training Fitness Center/Pool Management CPR/First Aid/AED Training
ATT BILL PAYMENT	\$	76.47	05/21/2018	HS Phones
ATT BUS PHONE PMT	\$	14.97	05/18/2018	District Long Distance
ATT CONS PHONE PMT	\$	439.72	05/14/2018	District Landlines
AWARDS FOR ANYTHING	\$	39.11	05/23/2018	Middle School Academic Awards
BARNES&NOBLE.COM-BN	\$	160.58	05/11/2018	Books for ESL students
BASIC	\$	34.00	04/30/2018	Basic Flex--Administration Fees
BASIC	\$	38.25	05/28/2018	Basic Flex--Administration Fees
BATTERIES PLUS 957	\$	359.80	05/11/2018	6 volt batteries for lift
BC PIZZA OF DORR	\$	67.90	05/16/2018	Lunch ordered for 4th grade interview committee
BC PIZZA OF DORR	\$	112.70	05/21/2018	Lunch for the 4th grade Green Team
BIG BOY 376	\$	20.65	05/17/2018	Breakfast meeting with Board President
BIG DIPPER	\$	27.00	05/28/2018	Ice cream for classroom, Classroom Supplies--Baker
BIGGBY COFFEE 419	\$	20.00	05/09/2018	Gift cards for book club, etc drawings
BMI SUPPLY	\$	156.09	05/09/2018	1 case of Dance Floor Tape, 2 rolls of Spike Tape
BOOKBUG - KALAMAZOO	\$	108.64	05/01/2018	ELL books for Baker
BOULDER RIDGE WILD ANI	\$	688.50	05/14/2018	Baker Elementary Field Trip
BOULDER RIDGE WILD ANI	\$	598.00	05/14/2018	Baker Elementary Field Trip
BOULDER RIDGE WILD ANI	\$	282.50	05/10/2018	MWF Preschool Field Trip to Boulder Park.
BOULDER RIDGE WILD ANI	\$	237.50	05/11/2018	T/Th Preschool Field Trip to Boulder Ridge Park.
BOULDER RIDGE WILD ANI	\$	190.00	05/11/2018	Extended Day PS Field trip to Boulder Ridge Park
BROADMOOR PRODUCTS INC	\$	275.00	05/25/2018	Service contract installment payment for May 2018
BSN SPORT SUPPLY GROUP	\$	936.00	05/24/2018	Softball Backpacks - 16 PAID BY ATHLETIC BOOSTERS
BSN SPORT SUPPLY GROUP	\$	73.00	05/24/2018	Softball Fill In Uniform Pants - 2
BSN SPORT SUPPLY GROUP	\$	(87.00)	05/18/2018	Football CREDIT to Account for Returned Apparel
BSN SPORT SUPPLY GROUP	\$	448.50	05/24/2018	Softball Apparel - 13 Hoodies
BSN SPORT SUPPLY GROUP	\$	189.60	05/24/2018	Softball Winter Youth Camp T-Shirts
BSN SPORT SUPPLY GROUP	\$	370.30	05/24/2018	Baseball Replacement Apparel
BSN SPORT SUPPLY GROUP	\$	98.00	05/24/2018	Baseball Spring Youth Camp T-Shirts
BSN SPORT SUPPLY GROUP	\$	85.20	05/24/2018	Baseball Stirrups - 12
CANVA FOR WORK YEARLY	\$	111.19	05/14/2018	Canva Online Graphic Design Tool - for creating library signage, promo flyers and online content to promote library services and programming to students and staff. (93.12%)
CANVA FOR WORK YEARLY	\$	8.21	05/14/2018	Canva Online Graphic Design Tool - for creating library signage, promo flyers and online content to promote library services and programming to students and staff. (6.88%)
CATERING BY MARTHAS LL	\$	584.90	05/07/2018	Catering for prom 2018 at Grand Rapids Public Museum - paid for by the class of 2019
CHARTER COMM	\$	62.15	05/14/2018	Middle school phones
CHARTER COMM	\$	20.09	05/04/2018	Fitness Center Cable
CHARTER COMM	\$	256.40	05/14/2018	HS internet
CHARTER COMM	\$	256.40	05/14/2018	Dorr internet

CITY OF GRAND RAPIDSMI	\$	15.00	05/11/2018	Parking for Homeland Security Training Seminar
CITY OF GRAND RAPIDSMI	\$	12.00	05/11/2018	City of GR - Parking Ramp for Conference.
CITY OF GRAND RAPIDSMI	\$	10.00	05/14/2018	City of GR - Prom Parking
CONSUMERS ENERGY CO	\$	647.55	05/21/2018	Heating bill for 4157 18th St 4/2/18 - 4/30/18
CONSUMERS ENERGY CO	\$	248.11	05/21/2018	Electric bill for 850 E Superior St 4/2/18 - 4/30/18
CONSUMERS ENERGY CO	\$	611.02	05/21/2018	Electric bill for 314 Pearl St 4/2/18 - 4/30/18
CONSUMERS ENERGY CO	\$	4,270.60	05/21/2018	Electric bill for 507 W Sycamore St #2 4/2/18 - 4/30/18
CONSUMERS ENERGY CO	\$	4,777.51	05/21/2018	Electric bill for 4157 18th St 4/2/18 - 4/30/18
CONSUMERS ENERGY CO	\$	2,739.19	05/21/2018	Electric bill for 435 E Superior St 4/2/18 - 4/30/18
CONSUMERS ENERGY CO	\$	2,387.02	05/21/2018	Electric bill for 201 Pine St 4/2/18 - 4/30/18
CONSUMERS ENERGY CO	\$	391.64	05/21/2018	Electric bill for 316 Pearl St 4/2/18 - 4/30/18
CONSUMERS ENERGY CO	\$	935.65	05/21/2018	Electric bill for 201 Pine St 4/2/18 - 4/30/18
CROWN AWARDS INC	\$	244.50	05/15/2018	Mile Run Medals
CUSTOM ENGRAVING INC	\$	20.00	05/09/2018	Senior Awards, Supplies--Band
DEMCO INC	\$	66.43	05/14/2018	Split - Book processing and repair supplies for Pine library. (42.91%)
DEMCO INC	\$	88.39	05/14/2018	Split - Book processing and repair supplies for WUMS library. (57.09%)
DOLLAR TREE	\$	8.00	05/07/2018	Containers for gifts.
EDUCATION WEEK	\$	44.00	05/22/2018	Renewal of Education Week subscription for N. Taylor
ENCORE DATA PRODUCTS I	\$	74.75	05/28/2018	Items purchased for 4th classroom (TL) 25 stereo headphones
ENGINEERING	\$	75.00	05/16/2018	Registration for Great Lakes InfraGard conference 2018
ESGI	\$	1,104.00	05/11/2018	Read-A-Thon \$ - Kindergarten
FAMILY DOLLAR #4630	\$	2.00	05/01/2018	Latex Balloons
FAMILY DOLLAR #4630	\$	11.00	05/08/2018	Large Storage Container, Litter Sifter
FAMILY DOLLAR #4630	\$	15.00	05/01/2018	Flowers for the play
FAMILY FARMHOME 1	\$	53.46	05/21/2018	Split - Trailer hitch bar, clip, pin, Flag pole bracket (60.45%)
FAMILY FARMHOME 1	\$	34.98	05/21/2018	Split - Jersey gloves, Jean Carp (39.55%)
FAMILY FARMHOME 4	\$	78.38	05/15/2018	Poultry Water Top and Base, Plants
FAMILY FARMHOME 4	\$	(15.00)	05/15/2018	Refund
FAMILY FARMHOME 4	\$	37.94	05/08/2018	Chicken Feed, Feeders, Brooder Lamp and Pine Shavings
FIELDS FABRICS	\$	27.88	05/23/2018	Muslin for Production Banners
FIREHOUSE GUITARS-GRAN	\$	299.99	05/15/2018	Bass Amp for Jazz Band
FITNESSZONE	\$	2,390.00	05/07/2018	Equipment for Fitness Room
FOLLETT SCHOOL SOLUTIO	\$	224.82	05/23/2018	EL Books
FOLLETT SCHOOL SOLUTIO	\$	43.70	05/14/2018	E-books for Pine library collection.
FOLLETT SCHOOL SOLUTIO	\$	40.22	05/21/2018	E-books for Pine Library Collection
FOLLETT SCHOOL SOLUTIO	\$	327.32	05/14/2018	E-books for WUMS library collection.
FSI MICHIGAN UTILITIES	\$	97.13	05/08/2018	Heating bill for 324 W Sycamore St 3/17/18 - 4/17/18
FSI MICHIGAN UTILITIES	\$	244.29	05/08/2018	Heating bill for 900 135th Ave 3/17/18 - 4/17/18
FSI MICHIGAN UTILITIES	\$	61.33	05/08/2018	Heating bill for 324 W Sycamore St 3/17/18 - 4/17/18
FSI MICHIGAN UTILITIES	\$	628.74	05/08/2018	Heating bill for 851 Wildcat Dr 3/16/18 - 4/17/18
FSI MICHIGAN UTILITIES	\$	709.28	05/08/2018	Heating bill for 507 W Sycamore St 3/17/18 - 4/17/18
FSI MICHIGAN UTILITIES	\$	264.43	05/08/2018	Heating bill for 435 E Superior St 3/17/18 - 4/17/18
FSI MICHIGAN UTILITIES	\$	49.28	05/08/2018	Heating bill for 870 1/2 E Superior St 3/17/18 - 4/17/18
FSI MICHIGAN UTILITIES	\$	1,105.14	05/08/2018	Heating bill for 870 135th Ave 1/26/18 - 4/17/18
FSI MICHIGAN UTILITIES	\$	1,509.95	05/08/2018	Heating bill for 870 135th Ave 1/26/18 - 4/17/18
FSI MICHIGAN UTILITIES	\$	1,509.95	05/08/2018	Heating bill for 870 135th Ave 1/26/18 - 4/17/18

FSI MICHIGAN UTILITIES	\$	1,133.41	05/08/2018	Heating bill for 201 Pine St 3/17/18 - 4/17/18
FSI MICHIGAN UTILITIES	\$	1,097.05	05/08/2018	Heating bill for 316 Pearl St 3/17/18 - 4/17/18
FSI MICHIGAN UTILITIES	\$	1,509.95	05/08/2018	Heating bill for 701 Wildcat Dr 3/16/18 - 4/17/18
FSI MICHIGAN UTILITIES	\$	914.42	05/08/2018	Heating bill for 701 Wildcat Dr 3/16/18 - 4/17/18
FSI MICHIGAN UTILITIES	\$	1,509.95	05/08/2018	Heating bill for 701 Wildcat Dr 3/16/18 - 4/17/18
GFS STORE #0192	\$	39.15	05/10/2018	Drinks for Banquet
GFS STORE #0192	\$	24.54	05/21/2018	Senior Treats
GFS STORE #0292	\$	65.16	05/17/2018	Senior Farewell Supplies
GO FIGURE, INC.	\$	79.00	05/17/2018	Membership Software Fee
GODWIN PLUMBING AND HA	\$	4,931.44	04/30/2018	Stadium/concession stands opening, installed new Bradley S 59-3130 mixing valve for showers in locker room
GOPHER SPORT	\$	699.00	05/09/2018	24 Exercise Mats with Mobile Storage
GPS HISTORIC CHARLTON	\$	235.50	05/07/2018	3rd grade Field Trip to Charlton Park- Shuster and Ford
GPS HISTORIC CHARLTON	\$	241.50	05/14/2018	3rd grade Field Trip -Licari and Zondervan
GRCC CASHIERS OFFICE	\$	2,543.68	04/30/2018	High School Dual Enrollment Fees
GREAT LAKES ENERGY COO	\$	1,067.29	05/02/2018	Electric bill for 851 Wildcat Dr 3/13/18 - 4/10/18
GREAT LAKES MOTORCOACH	\$	2,205.00	05/18/2018	Motorcoach for MS Choir Trip to Cedar Point
GYPSUM SUPPLY COMPANY	\$	219.65	05/11/2018	Ceiling tiles
HARDING'S MARKET #38	\$	16.35	04/30/2018	Food Coloring and Ziploc Baggies
HARDING'S MARKET #38	\$	8.97	05/16/2018	Cups
HARDING'S MARKET #38	\$	30.82	05/02/2018	Spring Water, Apples, Cups
HARDING'S MARKET #38	\$	2.69	05/02/2018	Twizzlers
HARDING'S MARKET #38	\$	1.99	05/09/2018	Celery
HARDING'S MARKET #38	\$	3.98	05/14/2018	Celery
HARDING'S MARKET #38	\$	33.92	05/21/2018	PBIS Candy Rewards for Supercats Winner
HARDING'S MARKET #38	\$	132.49	05/01/2018	Food for Lab
HARDING'S MARKET #38	\$	10.97	05/02/2018	Cheese (prop) for the play and Sharpies for the play
HARDING'S MARKET #38	\$	16.49	05/11/2018	Picnic Supplies
HARDING'S MARKET #38	\$	200.00	05/11/2018	Employee Recognition Gift Cards
HARDING'S MARKET #38	\$	403.19	05/24/2018	New Teacher - End of the Year Celebration Materials and Gift Cards
HARDING'S MARKET #38	\$	47.88	05/28/2018	Water for Graduation
HARDING'S MARKET #38	\$	8.99	05/28/2018	Donuts for graduation set-up
HARDING'S MARKET #38	\$	90.67	05/10/2018	Staff Appreciation Lunch
HARDING'S MARKET #38	\$	34.99	05/21/2018	Senior Farewell Cake
HARDING'S MARKET #38	\$	80.91	05/07/2018	NHS - Donuts Joyce Steffes Linda Bensyl
HARDING'S MARKET #38	\$	35.01	05/16/2018	PALs Senior Social - 5 doz. donuts
HARDING'S MARKET #38	\$	14.44	05/28/2018	Items for a lounge celebration
HOBBY LOBBY #244	\$	13.35	05/07/2018	Ribbon for decorating the teacher appreciation gifts.
HOEKSTRA TRANSPORTATIO	\$	388.06	05/24/2018	crankcase filter, valve kit, handle assist Cowl, switch paddle air service, SW rckr wrn lite
HORROCKS MARKET	\$	939.68	05/11/2018	Horrocks Market - Graduation Flowers
HOTELS.COM148038862754	\$	250.78	05/14/2018	Hotel stay for ISTE Conference in Chicago. I won a Michigan Library Conference Grant that will be reimbursed to this account. Approved per T. Fulk and A. Syers to use this account.
HUNGRY HOWIES 3605	\$	30.79	04/30/2018	Pizza Party for Reading Month
ILP INSECT LORE	\$	70.93	04/30/2018	Butterfly Larvae

ILP INSECT LORE	\$	110.91	04/30/2018	Butterfly Larvae, Butterfly Garden
INT IN BANANA, INC.	\$	485.00	05/03/2018	Sydney Urben State Champ Banner (Bowling - Class B)
INT IN BIGTEAMS LLC	\$	495.00	05/16/2018	Schedule Star Annual Subscription 2018-19 HS 11-1-293-7410-x-x-04404-0000 (71.22%)
INT IN BIGTEAMS LLC	\$	150.00	05/16/2018	Schedule Star/Big Teams Website Set Up 11-1-293-7410-x-x-04404-0000 (50%)
INT IN BIGTEAMS LLC	\$	200.00	05/16/2018	Schedule Star Annual Subscription 2018-19 MS 61-2-431-0000-138 (28.78%)
INT IN BIGTEAMS LLC	\$	150.00	05/16/2018	Schedule Star/Big Teams Website Set Up 61-2-431-0000-138 (50%)
INT IN RED WAGON GARD	\$	190.08	05/10/2018	Annuals
INT IN RED WAGON GARD	\$	(142.56)	05/11/2018	Refund for being overcharged for annuals
INT IN RED WAGON GARD	\$	135.92	05/25/2018	Graduation Flowers - Red Wagon
INTEGRITY BUSINESS SOL	\$	130.86	05/16/2018	Teaching Supplies - Bailey - PE (32.7%)
INTEGRITY BUSINESS SOL	\$	432.55	05/17/2018	Supplies
INTEGRITY BUSINESS SOL	\$	144.50	05/16/2018	Shared Supplies - Lined Paper (36.11%)
INTEGRITY BUSINESS SOL	\$	51.98	05/21/2018	Middle School--Supplies
INTEGRITY BUSINESS SOL	\$	71.94	05/14/2018	Teachers Supply - Tissue, Time Cards
INTEGRITY BUSINESS SOL	\$	257.30	05/17/2018	GO Supplies - Paper,Markers, Note, Shears, Staples, Clips - G Office Supplies
INTEGRITY BUSINESS SOL	\$	148.10	05/17/2018	Split - General Office Supplies (75.85%)
INTEGRITY BUSINESS SOL	\$	83.43	04/30/2018	Message pads,highlighters and ink cartridges for colored printer
INTEGRITY BUSINESS SOL	\$	228.67	05/21/2018	Integrity HS Office supplies - Tissue , Pens, Sharpener, Clock Mr. Omness
INTEGRITY BUSINESS SOL	\$	124.81	05/16/2018	Office Supplies - Pens, Time Cards, Tape, etc (31.19%)
INTEGRITY BUSINESS SOL	\$	47.15	05/17/2018	Split - Business Office Supplies (24.15%)
INTEGRITY BUSINESS SOL	\$	26.98	05/17/2018	gel pens for office
INTEGRITY BUSINESS SOL	\$	51.98	05/18/2018	Charged for order that wasn't placed.
INTEGRITY BUSINESS SOL	\$	(51.98)	05/18/2018	Credit for order that wasn't placed.
INTEGRITY BUSINESS SOL	\$	100.44	05/07/2018	3rd grade teacher (LH) purchased various supplies for room, paper filler, erasers, index cards, pencils, masking tape, note paper.
INTEGRITY BUSINESS SOL	\$	88.42	05/14/2018	Coffee, cups and pencils, for visitors and staff
JIMMY JOHNS - 226	\$	48.16	05/15/2018	Lunch Interview's for Joyce's job
JIMMY JOHNS - 226 - EC	\$	60.69	05/17/2018	Lunch for Media and Technology Department Lunch Meeting on PLC 1/2 Day
JOHN BALL ZOO - CENTAM	\$	(44.00)	05/18/2018	Refund for overpaid students
JOHN BALL ZOO - CENTAM	\$	380.00	05/08/2018	1st grade Field Trip to John Ball Park Zoo
JONES SCHOOL SUPPLY CO	\$	312.90	05/14/2018	Folders for Awards
K GROUP COMPANIES - ST	\$	601.53	05/03/2018	District Copiers
K GROUP COMPANIES - ST	\$	199.88	05/03/2018	District Copiers
KALAMAZOO NATURE CENTE	\$	985.00	05/15/2018	1st Grade Field Trips
KENDALL ELECTRIC INC	\$	50.49	05/14/2018	Electrical items to hook up planer in HS woodshop - 125/250V 3p4W CWD Conn, CWD Plug
KENDALL ELECTRIC INC	\$	1,058.82	05/25/2018	760 W S Crestron & Crestron electronics 5 port POE Switch for FAC corridor lights
KENT COUNTY HEALTH FIN	\$	16.00	05/23/2018	Pool Colilert
KSS ENTERPRISES	\$	1,461.23	04/30/2018	Provac filter, powder free gloves, feminine waxed bags, arsenal neutralizer, top clean, trash bags, green foam hand cleaner, toilet tissue, paper towel
KSS ENTERPRISES	\$	(976.00)	05/10/2018	Credit for duplicate billing (April)
KSS ENTERPRISES	\$	1,134.45	05/21/2018	Provac filter, erasing pad, green scrub brushes, powder free gloves, rejuvnal cleaner, trash bags, green foam hand cleaner, toilet tissue, paper towel
KSS ENTERPRISES	\$	1,406.33	05/21/2018	Room cleaner, red floor pad, erasing pad, powder free gloves, mild bowl cleaner, arsenal spray cleaner, top clean, trash bags, green foam hand cleaner, toilet tissue, paper towel

KSS ENTERPRISES	\$	441.98	05/21/2018	Trash bags, toilet tissue, paper towels
KSS ENTERPRISES	\$	519.13	05/21/2018	Red floor pad, paper vac filter, quart spray bottles, green fiber cloth, yellow fiber cloth, mild bowl cleaner, green foam hand cleaner, toilet tissue, paper towel
KSS ENTERPRISES	\$	692.47	05/21/2018	Vinegar, provac filters, powder free gloves, citric cleaner, Arsenal suprox cleaner, trash bags, green foam hand cleaner, toilet tissue
LAKESHORE LEARNING MAT	\$	28.99	04/30/2018	Puzzle Rack
LITTLE CAESARS 1437 00	\$	42.18	05/14/2018	Pizza Party for reading month winners
MASB	\$	125.00	05/03/2018	Registration for N. Taylor for MASA Legislative Conference
MEIJER #199 Q01	\$	13.45	05/03/2018	Mic tape
MEIJER #199 Q01	\$	20.23	04/30/2018	Frame for principal appreciation gift from Student Council.
MEIJER #199 Q01	\$	172.57	05/04/2018	Items for teacher appreciation gifts from the Student Council.
MEIJER #221 Q01	\$	89.49	05/04/2018	Seeds, Potting Soil, Measuring cups, Frying Pan, Hot Plate
MEIJER INC #036 Q01	\$	5.48	05/10/2018	Cardstock for Spanish
MERLE BOES INC	\$	308.65	05/09/2018	165 gallon drum DEF Fluid
MERLE BOES INC	\$	1,049.55	05/23/2018	85 GAL rotella T4 trip 10x30 bulk
MICHAELS STORES 2060	\$	12.00	05/03/2018	Balloons
MICHAELS STORES 2060	\$	40.00	05/28/2018	Paint and brushes for Production Banners
MICHIGAN'S ADV GROUP S	\$	5,138.00	05/28/2018	Middle School Michigan Adventure Tickets
MISSION POINT RESTAURA	\$	37.81	05/21/2018	Lunch, Women in Leadership Conference
MLIVE/ADVANCE CENTRAL	\$	144.00	05/07/2018	Request for bid ads in Penasee Globe
MOMENTS IN TIME DJ	\$	375.00	05/08/2018	DJ for Prom 2018 - Class of 2019
MSBO	\$	(140.00)	05/21/2018	Refund--MSBO Fees, D Look
MUSIC IN MOTION, INC	\$	123.31	05/04/2018	Band Awards
MYTOWN STORE INC	\$	42.50	05/21/2018	Supplies for Green Team Garden
NAESP-PEAP	\$	63.55	05/14/2018	Presidential Academic Pins (33.1%)
NAESP-PEAP	\$	128.45	05/14/2018	Presidential Academic Pins (66.9%)
NAESP-PEAP	\$	114.50	05/18/2018	President's Education Awards - paid by WEPA
NELIS' DUTCH VILLAGE	\$	644.00	05/25/2018	Kindergarten Field Trip to Dutch Village
NO TEARS LEARNING INC	\$	310.00	05/22/2018	Shelby Stedman - Baker Elem
NO TEARS LEARNING INC	\$	310.00	05/22/2018	Jenny Coon - Dorr Elem
NO TEARS LEARNING INC	\$	310.00	05/22/2018	Lindsey Smith - Dorr Elem
NO TEARS LEARNING INC	\$	310.00	05/22/2018	Lisa Neely - Baker Elem
NO TEARS LEARNING INC	\$	310.00	05/22/2018	Jen Carlon - Dorr Elem
NO TEARS LEARNING INC	\$	310.00	05/22/2018	Jessica Wierenga
NO TEARS LEARNING INC	\$	310.00	05/22/2018	Laura Wierckz - Dorr Elem
NO TEARS LEARNING INC	\$	310.00	05/22/2018	Katrina Roberts - Baker Elem
OFFICESUPPLY.COM	\$	69.02	05/15/2018	9V, AA, AAA batteries, time cards, USB case, wall & desk top document holder
OFS SPECIAL POPULATION	\$	75.00	05/25/2018	2018 Special Populations Conf Reg Fee for McKinney Vento Homeless Liaison
PARKING EP/PS	\$	9.00	05/03/2018	Parking for MASA Legislative Day
PARKING EP/PS	\$	10.00	05/23/2018	Parking for MASB Legislative Conference
PARTY CITY	\$	47.69	05/09/2018	Band Banquet Supplies
PAYPAL CLASSICSTAG	\$	301.25	05/22/2018	Royalties and Scripts for Winter Show
PAYPAL EBAY HVS	\$	220.06	05/04/2018	Exercise Quipment
PAYPAL MICHIGANHIG	\$	50.00	05/23/2018	Girls Soccer Coaches Association Membership Spring 2018 - Coach Sleeman
PETSMART # 0717	\$	149.99	05/15/2018	Fish Tank from Pet's in the Classroom grant
PJ PRINTING LLC	\$	59.90	05/14/2018	Butterfly Posters

PJ PRINTING LLC	\$	55.60	05/09/2018	PJ Printing - 6X9 Chipboard Graduation Fund
PJ PRINTING LLC	\$	121.15	05/16/2018	Letterhead
PJ PRINTING LLC	\$	100.75	05/14/2018	PJ Printing - Office Supplies - Letterhead 500
PLURALSIGHT	\$	299.00	05/21/2018	Annual subscription fee
POSITIVE PROMOTIONS IN	\$	19.94	05/18/2018	Principal's Award - paid by WEPA
PP MASTER ARTS THEATRE	\$	300.00	05/02/2018	Leisure Life - Master Arts event
QUALITY INNS	\$	239.82	04/30/2018	Team Worlds hotel room, Detroit MI
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QUALITY INNS	\$	239.82	04/30/2018	Team Worlds hotel room, Detroit MI
QUALITY INNS	\$	239.82	04/30/2018	HS robotics, Team Worlds hotel room, Detroit MI
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QUALITY INNS	\$	239.82	04/30/2018	Team Worlds hotel room, Detroit MI
QUALITY INNS	\$	239.82	04/30/2018	Team Worlds hotel room, Detroit MI
QUALITY INNS	\$	159.88	04/30/2018	Team Worlds hotel room, Detroit MI
QUALITY INNS	\$	(13.14)	05/02/2018	HS robotics, REFUND - sales tax on room, WORLDS hotel
QUALITY INNS	\$	(13.14)	05/02/2018	HS robotics, REFUND - sales tax on room, WORLDS hotel
QUALITY INNS	\$	(8.76)	05/02/2018	HS robotics, REFUND - sales tax on room, WORLDS hotel
QUALITY INNS	\$	(13.14)	05/02/2018	HS robotics, REFUND - sales tax on room, WORLDS hotel
QUALITY INNS	\$	(13.14)	05/02/2018	HS robotics, REFUND - sales tax on room, WORLDS hotel
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QUALITY INNS	\$	(13.14)	05/02/2018	HS robotics, REFUND - sales tax on room, WORLDS hotel
QUALITY INNS	\$	(13.14)	05/02/2018	HS robotics, REFUND - sales tax on room, WORLDS hotel
RADISSON PLAZA HOTEL	\$	11.00	05/04/2018	Parking for Thrun Client Services Seminar
RAINBOW RACING SYSTEM	\$	167.21	05/02/2018	All School Mile Run #'s
REALLY GOOD	\$	148.28	05/16/2018	Read-A-Thon \$ - 1st grade
REPUBLIC SERVICES TRAS	\$	2,661.98	05/15/2018	Trash removal - district wide
RIDDELL ALL AMERICAN C	\$	266.40	04/30/2018	Fill in Baseball Jerseys (5)
ROAD EQUIPMENT PARTS C	\$	615.58	04/30/2018	Shock absorber gas magnum 65, Brake shoe kit, inherent core, RE/KP logo box 7"brake shoe, brake drum
ROAD EQUIPMENT PARTS C	\$	482.50	05/10/2018	fuel/water with separator open, lube filter, fuel filter w/ post seal
RTRKIDSRUGS	\$	509.90	05/11/2018	Classroom Reading Rugs
RYAN'S MODERN SEWER CL	\$	285.00	05/25/2018	Cabled 21' from urinal drain, cleared blockage.
SCHOLASTIC BOOK FAIRS	\$	221.40	05/09/2018	Split - Guided Reading Books: Baker (53.42%)
SCHOLASTIC BOOK FAIRS	\$	101.81	05/14/2018	Split - Books for Kowalski's Classroom Library (33.66%)
SCHOLASTIC BOOK FAIRS	\$	193.06	05/09/2018	Split - Guided Reading Books: Steeby (46.58%)
SCHOLASTIC BOOK FAIRS	\$	200.67	05/14/2018	Split - Guided Reading Books: Steeby (66.34%)
SCHOLASTIC BOOK FAIRS	\$	95.89	05/14/2018	MS Books
SCHOLASTIC BOOK FAIRS	\$	1,202.18	05/14/2018	Great Book Giveaway books for Dorr students
SCHOLASTIC BOOK FAIRS	\$	1,608.31	05/11/2018	Books- Great Book Giveaway
SCHOLASTIC READING CLU	\$	139.00	05/22/2018	Split - Books for Kowalski's Classroom Library (87.42%)

SCHOLASTIC READING CLU	\$	174.00	05/04/2018	Guided Reading Books for Steeby Book Room
SCHOLASTIC READING CLU	\$	20.00	05/22/2018	Split - Guided Reading Books: Steeby (12.58%)
SCHOOL NURSE SUPPLY IN	\$	145.50	05/14/2018	School First Aid Supplies Bandaides Supplies--School Nurse
SCHOOLOUTLET.COM	\$	673.18	05/23/2018	Dorr Elementary--Tables, Onken
SEC OF STATE BRANCH258	\$	11.17	05/22/2018	4 wheel kawasaki registration
SOUTHERN EXPOSURE	\$	150.00	05/14/2018	Leisure Life - Deposit for event, Southern Exp Gardens
SP GYMNEXT	\$	134.00	05/03/2018	Weight Room Countdown Clock PD BY PE Dept
SP GYMNEXT	\$	145.00	05/03/2018	Weight Room Countdown Clock PD BY ATHLETIC BOOSTERS
SP ROYLCO, INC.	\$	359.97	05/09/2018	Read-A-Thon \$ - Y5's
SPECTRUM HEALTH OPS	\$	244.00	05/21/2018	Employee Health Screening
SPECTRUM HEALTH PEN	\$	132.32	05/21/2018	Alice Baldiga breath alcohol test and random drug test
SPEEDWAY 03578 115	\$	75.00	04/30/2018	Gas Cards Homeless Stop Gap Transportation
SQU SQ BRAINS IN MOTI	\$	12.00	05/21/2018	Book: The Dominance Factor Carla Hannaford for Back to School PD
SQU SQ PAMSTENZEL.COM	\$	36.00	05/09/2018	Health Class video.
SSI SCHOOL SPECIALTY	\$	121.21	05/11/2018	Teaching Supplies - Sleeman
SSI SCHOOL SPECIALTY	\$	29.04	05/17/2018	Teaching Supplies - Foster - Construction paper, tape, etc.
SSI SCHOOL SPECIALTY	\$	43.96	05/25/2018	Shared Supplies - Laminating Film (59.96%)
SSI SCHOOL SPECIALTY	\$	224.01	05/25/2018	Headphones, Calculators
SSI SCHOOL SPECIALTY	\$	29.36	05/25/2018	Office Supplies - Legal pads & sticky notes (40.04%)
SSI SCHOOL SPECIALTY	\$	22.51	05/04/2018	Safety Pins, Pencils
SUBWAY 00169300	\$	319.92	05/11/2018	Staff Appreciation Lunch
SUN RENTALS INC	\$	564.25	05/17/2018	Final payment on June 13 Bounce Party inflatable rentals- Summer Fun-Tastic Series
TARGET 00009019	\$	71.96	05/09/2018	Costumes for Sprint Concert (returned)
TARGET 00009019	\$	(71.96)	05/18/2018	Returned Costumes
TARGET 00020149	\$	39.00	05/14/2018	Seasonal library display supplies for summer.
TEACHERSPAYTEACHERS.CO	\$	14.00	05/01/2018	Spanish plans
TECHNOLOGY SOLUTIONS	\$	259.97	04/30/2018	Ipad Repairs
TECHNOLOGY SOLUTIONS	\$	399.95	05/07/2018	iPad Repairs
TECHNOLOGY SOLUTIONS	\$	79.99	05/10/2018	iPad Repairs
TECHNOLOGY SOLUTIONS	\$	559.93	05/14/2018	iPad repairs
TECHNOLOGY SOLUTIONS	\$	399.95	05/21/2018	iPad Repairs
TECHNOLOGY SOLUTIONS	\$	284.97	05/28/2018	iPad Repairs
THE MURDER MYSTERY COM	\$	699.00	05/23/2018	Murder Mystery Reservation for 2019
ULINE SHIP SUPPLIES	\$	204.45	05/08/2018	Packaging tape, boxes, tape dispensers _ Baker Elementary
USPS PO 2597840348	\$	47.01	05/07/2018	Postage costs - mailings taken while meter was down at Admin. Office.
USPS PO 2597840348	\$	14.65	05/08/2018	Mailer--Speical Ed/CA60 File
USPS PO 2597840348	\$	3.50	05/25/2018	Return receipt letter to Internal Revenue Service
VWR INTERNATIONAL INC	\$	42.33	05/01/2018	Pill Bugs
VZWRLSS APOCC VISB	\$	37.48	05/15/2018	District emergency phones
VZWRLSS APOCC VISB	\$	871.79	05/21/2018	District cell phones
WALGREENS #5534	\$	10.99	04/30/2018	Printing of photos for principal appreciation gift from Student Council.
WAL-MART #2493	\$	89.69	05/21/2018	Life 101 Sewing Project
WAL-MART #2620	\$	31.01	05/07/2018	Critic's Cafe Book Club
WAYLAND DO IT BEST	\$	25.00	05/04/2018	Filter for Water/Sink in Lounge
WAYLAND DO IT BEST	\$	6.36	05/09/2018	Split - Locknuts, reduce washer, 3/4" MNPT/1/2NPT (2.38%)

WAYLAND DO IT BEST	\$ 104.74	05/09/2018	Split - Box connector, spade terminal, medium tarp, roof nails, screws, nuts, bolts, blank wall plate, link chain, lithium battery, 30A cartridge fuse (39.27%)
WAYLAND DO IT BEST	\$ 155.64	05/09/2018	Split - Key clip, pliers, screw extractor, socket set, ratchet wrench, masonry drill set (58.35%)
WAYLAND DO IT BEST	\$ 405.76	05/01/2018	HS robotics, paying store tab account for the season, they covered 50% of bill as sponsorship.
WAYLAND PARTS PLUS STO	\$ 5.68	05/04/2018	Oil for Dodge Van
WAYLAND PARTS PLUS STO	\$ 342.67	05/21/2018	2005 mercury monterey 2 v6-256cid, compressed tube
WEST MICHIGAN INTERNAT	\$ 605.19	04/30/2018	kit exh rcn valve
WEST MICHIGAN INTERNAT	\$ 1,126.40	05/21/2018	bus repairs #2 and #3
WEST MICHIGAN POWER CL	\$ 979.90	05/09/2018	labor on power washer service, preventative maintenance 25 point inspection, numatic mark 8 solenoid valve, karcher pump oil 1L
WEST MICHIGAN POWER CL	\$ 389.00	05/23/2018	labor power washer and service call, TS-6255 Treadle pad switches
WHITECAPS BASEBALL	\$ 589.00	05/01/2018	4th grade Safeties to the Whitecaps game.
WILLIAM V MACGILL & CO	\$ 207.98	05/04/2018	William Macgill - Dist. Medical Supplies
WM SUPERCENTER #3453	\$ 155.61	05/03/2018	Life 101 Sewing Project
YMCA OF GREATER GRAND	\$ 150.00	05/24/2018	Split - Level 2 Filed trip to YMCA (17.12%)
YMCA OF GREATER GRAND	\$ 726.00	05/24/2018	Split - Level 2 Field Trip to YMCA (Meemic/MASSE Grants) (82.88%)
ZAYO ENTERPRISE NETWORK	\$ 700.73	05/28/2018	District landlines
Purchase Card Total	<u>\$ 122,323.53</u>		