

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

Vendor	Amount	Date	Description
ABC ECAMPUS.COM	\$ 23.35	11/11/2016	AP Text Prep Book for Chemistry
ACCUCUT, LLC	\$ 76.50	11/23/2016	Replacement roller, tray, and letter M for worn out WMS die cut supplies
ADAMS REMCO	\$ 269.70	10/31/2016	Staples for the copy machines
ADAMS REMCO	\$ 398.80	11/22/2016	Staples for Copier
ALDI 67028	\$ 37.83	11/18/2016	Crititc's book club supplies
ALPHA DOGADA SIGNS	\$ 46.60	11/04/2016	Unisex restrooms signs for HS
AMAZON MKTPLACE PMTS	\$ 17.92	11/02/2016	Ear buds for Ipods for Reading - Sleeman
AMAZON MKTPLACE PMTS	\$ 16.45	11/25/2016	Tooth Treasure Boxes for Teeth
AMAZON MKTPLACE PMTS	\$ 159.96	11/17/2016	Calculators for Business Department
AMAZON MKTPLACE PMTS	\$ 303.84	11/11/2016	Costumes - Red/Black Dresses
AMAZON MKTPLACE PMTS	\$ 37.98	11/11/2016	Costumes - Red Belts
AMAZON MKTPLACE PMTS	\$ 134.85	11/10/2016	Costumes - Black Belts
AMAZON MKTPLACE PMTS	\$ 25.99	11/15/2016	Stereo Headset, Andrea Brown, MACUL Grant
AMAZON MKTPLACE PMTS	\$ 11.61	11/10/2016	3 of 3 on reciept: Opening night supplies
AMAZON MKTPLACE PMTS	\$ 13.96	11/09/2016	1 of 3 on reciept: Makeup
AMAZON MKTPLACE PMTS	\$ 50.96	11/02/2016	3 of 3 on reciept: Costumes/batteries for props
AMAZON MKTPLACE PMTS	\$ 32.15	11/01/2016	Set design supplies
AMAZON MKTPLACE PMTS	\$ 35.98	11/09/2016	2 of 3 on reciept: Costumes
AMAZON MKTPLACE PMTS	\$ 36.99	11/01/2016	1 of 3 on reciept: Costumes
AMAZON MKTPLACE PMTS	\$ 53.93	11/01/2016	2 of 3 on reciept: Costumes
AMAZON MKTPLACE PMTS	\$ 21.24	11/16/2016	Mentor text for 3rd grade MAISA units.
AMAZON MKTPLACE PMTS	\$ 25.54	11/02/2016	Play-Doh 4 Pack of Colors for Speech Teacher, Kailey Filush.
AMAZON MKTPLACE PMTS	\$ 36.94	11/18/2016	Notecards for student computer lab login.
AMAZON MKTPLACE PMTS	\$ 108.14	11/17/2016	New Titles
AMAZON MKTPLACE PMTS	\$ 11.40	11/14/2016	New Titles
AMAZON MKTPLACE PMTS	\$ 8.68	11/14/2016	New Titles
AMAZON MKTPLACE PMTS	\$ (3.58)	11/04/2016	Art Cart product return
AMAZON MKTPLACE PMTS	\$ 3.58	11/03/2016	New Titles
AMAZON MKTPLACE PMTS	\$ 12.01	11/03/2016	New Titles
AMAZON MKTPLACE PMTS	\$ 15.23	11/02/2016	New Titles
AMAZON MKTPLACE PMTS	\$ 73.58	11/07/2016	New Titles
AMAZON MKTPLACE PMTS	\$ 19.90	11/21/2016	Pencils for use in Pine street Library
AMAZON MKTPLACE PMTS	\$ 6.33	10/28/2016	Book for Pine Street Library
AMAZON MKTPLACE PMTS	\$ 57.72	10/31/2016	Supplies for WMS library
AMAZON MKTPLACE PMTS	\$ 7.12	10/31/2016	Books for WMS library
AMAZON MKTPLACE PMTS	\$ 54.89	11/21/2016	Supplies to be able to charge iPads in WMS media center while troubleshooting or for students to come and charge.

AMAZON MKTPLACE PMTS	\$ 21.99	11/15/2016	Green Screen to be made available for use at WMS by checking out from library collection.
AMAZON MKTPLACE PMTS	\$ 10.99	11/21/2016	Timers for the Office
AMAZON MKTPLACE PMTS	\$ (10.00)	11/17/2016	Beveled Chair Pads, Shipping Credit
AMAZON MKTPLACE PMTS	\$ 153.00	11/15/2016	Beveled Edge Chair Mats, Business Office Supplies
AMAZON MKTPLACE PMTS	\$ 114.99	11/04/2016	toner for Ricoh color printer
AMAZON MKTPLACE PMTS	\$ 23.89	11/23/2016	Remote Control for Projector
AMAZON MKTPLACE PMTS	\$ 44.75	11/22/2016	iPad Chargers
AMAZON MKTPLACE PMTS	\$ 44.49	11/16/2016	1 Projector Lamp, 1 Mouse Pad , 1 Note Pad
AMAZON MKTPLACE PMTS	\$ 4.05	11/15/2016	Wireless Mouse
AMAZON MKTPLACE PMTS	\$ 6.00	11/15/2016	New Pens
AMAZON MKTPLACE PMTS	\$ 139.50	11/09/2016	10 iPad Chargers
AMAZON MKTPLACE PMTS	\$ 67.96	11/09/2016	4 Braided USB Chargers for iPads
AMAZON MKTPLACE PMTS	\$ 123.92	11/07/2016	black resistance bands (4) for lifting, red single band (4) for lifting
AMAZON MKTPLACE PMTS	\$ 18.42	11/04/2016	Tri-Flow lubricant
AMAZON MKTPLACE PMTS	\$ 65.65	10/28/2016	G.Office Snacks - Please take out of Casual Cause Jean Day.
AMAZON MKTPLACE PMTS	\$ 476.40	11/14/2016	Pedmeter Smart Watches for PE, Middle School-Ritz, MEEMIC Grant
AMAZON VIDEO ON DEMAND	\$ 12.99	11/08/2016	A Midsummer Night's Dream Video
AMAZON.COM	\$ 62.94	11/17/2016	Classroom item for Mroz
AMAZON.COM	\$ 34.19	11/15/2016	Classroom Item for Mroz
AMAZON.COM	\$ 56.83	11/09/2016	Classroom Item for Mroz
AMAZON.COM	\$ 206.80	11/14/2016	Speaker, Flash Drives, Cable, Podcasting System, Andrea Brown, MACUL Grant
AMAZON.COM	\$ 49.00	11/14/2016	Keyboard, Andrea Brown, MACUL Grant
AMAZON.COM	\$ 98.16	11/28/2016	Mentor text for Steeby 3rd and 4th grade MAISA units.
AMAZON.COM	\$ 37.74	11/28/2016	Mentor text for Steeby 4th grade MAISA units.
AMAZON.COM	\$ 46.75	11/28/2016	Mentor text for 3rd grade MAISA units.
AMAZON.COM	\$ 38.20	11/23/2016	Mentor text for 3rd grade MAISA units.
AMAZON.COM	\$ 147.55	11/21/2016	Mentor text for Steeby 3rd & 4th grade MAISA units.
AMAZON.COM	\$ 158.52	11/18/2016	Writing Assessments for MAISA writing units.
AMAZON.COM	\$ 108.60	11/23/2016	Mentor Texts for Dorr 3rd Grade MAISA units.
AMAZON.COM	\$ 6.99	11/07/2016	books for Baker
AMAZON.COM	\$ 59.98	11/03/2016	Books for Baker
AMAZON.COM	\$ 16.96	11/03/2016	Books for Baker
AMAZON.COM	\$ 109.80	11/23/2016	New books for Dorr collection.
AMAZON.COM	\$ 17.15	10/28/2016	books for Steeby
AMAZON.COM	\$ 33.98	10/28/2016	Books for Steeby
AMAZON.COM	\$ 16.99	10/28/2016	book for Steeby
AMAZON.COM	\$ 14.46	10/28/2016	books for Steeby
AMAZON.COM	\$ 39.92	11/14/2016	Videos for Pine Street Media Center collection
AMAZON.COM	\$ 8.83	11/03/2016	Book for Pine Street Elementary Library
AMAZON.COM	\$ 25.11	11/03/2016	Books for Pine Street Library
AMAZON.COM	\$ 60.17	11/03/2016	Books for Pine St. library
AMAZON.COM	\$ 5.65	11/21/2016	Headphones to check out from library to teachers at Pine for use with the iPads.
AMAZON.COM	\$ 44.79	11/28/2016	Books for WMS library
AMAZON.COM	\$ 65.51	11/18/2016	Books for WMS Library
AMAZON.COM	\$ 15.84	11/03/2016	Books for WMS library

AMAZON.COM	\$	5.20	10/31/2016	Book for WMS library
AMAZON.COM	\$	294.30	11/17/2016	Books for Parent Behavior Workshop
AMAZON.COM	\$	52.69	10/31/2016	New router for gym score board/message board
AMAZON.COM	\$	35.91	11/08/2016	tall chair for booth
AMAZON.COM	\$	35.91	11/08/2016	Tall chair for booth
AMAZON.COM	\$	35.91	11/08/2016	Tall chair for booth
AMAZON.COM AMZN.COM/BI	\$	209.99	11/14/2016	32-inch IPS Monitor w/Screen Split, Andrea Brown, MACUL Grant
AMAZON.COM AMZN.COM/BI	\$	26.94	11/21/2016	Literacy Workshop Give Away Books for Preschool
AMAZON.COM AMZN.COM/BI	\$	13.62	11/14/2016	Teacher book for SAT Prep Course
AMAZON.COM AMZN.COM/BI	\$	17.99	11/14/2016	Video for Pine Street Elementary media collection
AMAZON.COM AMZN.COM/BI	\$	8.95	11/07/2016	Book for Pine Street Library
AMAZON.COM AMZN.COM/BI	\$	9.09	11/03/2016	Book for Pine Library
AMAZON.COM AMZN.COM/BI	\$	6.95	11/02/2016	Books for Pine Street Elementary Library
AMAZON.COM AMZN.COM/BI	\$	6.95	10/28/2016	Book for Pine Street Elementary Library
AMAZON.COM AMZN.COM/BI	\$	19.71	10/28/2016	Books for Pine Street Library
AMAZON.COM AMZN.COM/BI	\$	42.23	10/28/2016	Books for Pine Street Elementary Library
AMAZON.COM AMZN.COM/BI	\$	8.78	11/03/2016	Book for WMS Library
AMAZON.COM AMZN.COM/BI	\$	34.88	11/07/2016	Cross Cut Paper Shredder
AMWAY HOTEL CORP PARKG	\$	12.00	11/07/2016	Parking, MAME Conference
AMWAY HOTEL CORP PARKG	\$	18.00	11/07/2016	Parking during MAME Conference, will be reimbursed by stipend from the Library of MI.
AMWAY HOTEL CORP PARKG	\$	20.00	11/04/2016	Parking during MAME Conference, will be reimbursed by stipend from the Library of Michigan.
ARBYS 6169	\$	6.59	11/14/2016	Lunch at Dexter Tournament
ATT BILL PAYMENT	\$	140.60	11/21/2016	Auto Pay - ATT Uverse
ATT CONS PHONE PMT	\$	878.67	11/08/2016	Land Lines
B & B W/W CONSULANTS	\$	80.00	11/16/2016	Bacteria water testing for Dorr School
B & B W/W CONSULANTS	\$	40.00	10/28/2016	Bacteria water testing for Dorr Elementary.
BARNES&NOBLE.COM-BN	\$	12.04	11/10/2016	Barnes and Noble purchased by K. Brown.
BASIC	\$	51.00	11/25/2016	Basic Flex--Administration Fees
BATTERIES PLUS 957	\$	63.80	11/11/2016	Four 12v batties for scene shop FAC, wood shop and stock
BOB EVANS REST #0152	\$	162.06	11/17/2016	Fall OK Gold All Conference Pictures/Breakfast
BOOKBUG - KALAMAZOO	\$	126.24	11/14/2016	Books for Dorr collection.
BROADMOOR PRODUCTS INC	\$	275.00	11/17/2016	Service contract November installment
BSN SPORT SUPPLY GROUP	\$	22.30	11/09/2016	Jump Ropes (boys basketball) (1.81%)
BSN SPORT SUPPLY GROUP	\$	398.00	11/09/2016	Practice Soccer Balls (girls soccer) (32.27%)
BSN SPORT SUPPLY GROUP	\$	87.50	11/09/2016	Shoes (7.09%)
BSN SPORT SUPPLY GROUP	\$	703.50	11/09/2016	Boys Basketball Practice Jerseys (57.04%)
BSN SPORT SUPPLY GROUP	\$	22.00	11/09/2016	Soccer Coach Polos (1.78%)
CAROLINA BIOLOGIC SUPP	\$	75.20	11/09/2016	Specimen jars, Caps, and Anti-Algal Squares
CAROLINA BIOLOGIC SUPP	\$	26.45	11/11/2016	microscope replacement bulb
CENTER PARKING ASSOCIA	\$	50.00	11/14/2016	Parking for MASB conference
CHARTER COMM	\$	66.67	10/31/2016	WMS LandLines
CHARTER COMM	\$	20.08	11/16/2016	HS Fitness Center
CHARTER COMM	\$	456.78	10/31/2016	AESA Dorr
CHARTER COMM	\$	260.32	10/31/2016	AESA WHS
CHEERLEADING COMPANY	\$	446.50	11/11/2016	Poms for Pine Street Dance Team

CONSUMERS ENERGY	\$ 183.14	11/09/2016	Heating bill for 4157 18th Street 9/28/16 - 10/27/16
CONSUMERS ENERGY	\$ 4,429.33	11/09/2016	Electric bill for 4157 18th St 9/28/16 - 10/27/16
CONSUMERS ENERGY	\$ 337.96	11/09/2016	Electric bill for 316 Pearl St 9/27/16 - 10/25/16
CONSUMERS ENERGY	\$ 2,921.71	11/09/2016	Electric bill for 435 E Superior St 9/28/16 - 10/26/16
CONSUMERS ENERGY	\$ 2,295.31	11/09/2016	Electric bill for 201 Pine Street 9/27/16 - 10/26/16
CONSUMERS ENERGY	\$ 278.06	11/09/2016	Electric bill for 201 Pine St 9/27/16 - 10/26/16
CONSUMERS ENERGY	\$ 3,394.18	11/09/2016	Electric bill for 507 W Sycamore St #2 9/27/16 - 10/25/16
CONSUMERS ENERGY	\$ 279.30	11/09/2016	Electric bill for 850 E Superior St 9/28/16 - 10/26/16
CONSUMERS ENERGY	\$ 641.88	11/09/2016	Electric bill for 314 Pearl St 9/27/16 - 10/25/16
COSTCO.COM ONLINE	\$ 235.58	11/11/2016	Equipment - Bluetooth Speakers
COTTAGE INN PIZZA - DE	\$ 22.90	11/14/2016	Team dinner at Dexter Tournament
CRYSTAL MTN LODGING	\$ 177.84	11/02/2016	Hotel Fees--Deposit, AP & Deans Summit Conference, M Omness & J Wilson
CULVER'S OF BATTLE	\$ 6.19	11/14/2016	Friday lunch for Dexter Tournament
CUSTOM INNOVATION LLC	\$ 5,366.51	10/31/2016	Food Service Cooler
CUSTOMINK LLC	\$ 12.31	11/07/2016	Rush delivery payment for FLL T-shirts (library programming costs)
D & S VENDING INC	\$ 69.17	11/10/2016	Filters for Water Purifiers in the teachers lounge
DANCEWEAR SOLUTIONS	\$ 24.37	11/16/2016	Skort--Middle School Dance, Add on order
DBC BLICK ART MATERIAL	\$ 15.60	11/25/2016	Art Supplies
DBC BLICK ART MATERIAL	\$ 312.10	11/14/2016	Mr Rupke
DEMCO INC	\$ 30.36	11/21/2016	Library supplies.
DEMCO INC	\$ 18.99	10/31/2016	Supplies for Dorr library
DEQ PWS NCOM	\$ 575.44	11/18/2016	Noncommunity Public Water Supply annual fee for Dorr Elementary
DICK'S FOOD MKT	\$ 28.21	11/03/2016	Baggies and Paper towel for Health Room
DIESEL INJECTION SERVI	\$ 313.93	10/31/2016	Rebuilt turbo for bus
DOLLAR TREE	\$ 41.00	11/28/2016	Holiday Hallway Decorating Supplies
EBSICO INFO SERVICE BHM	\$ 312.79	11/15/2016	Annual subscription for periodicals.
EDUCATIONAL INNOVATION	\$ 19.85	11/01/2016	Handboilers
ETNA DISTRIBUTORS 32ND	\$ 800.00	11/25/2016	Water bottle filling station for Pine Street
ETSY.COM - ARROWANDBOW	\$ 132.99	11/16/2016	Hair Bows for MS Cheer
FAMILY DOLLAR #4630	\$ 16.96	11/02/2016	Tubs for kids with headlice
FAMILY DOLLAR #4630	\$ 5.00	11/10/2016	Storage bags and litter scoop
FAMILY FARM & HOME #53	\$ 31.77	11/28/2016	HS Robotics, welding helmet
FAMILY FARMHOME 1	\$ 5.98	11/04/2016	25w light bulb
FAMILY FARMHOME 4	\$ 10.99	11/22/2016	Chick food
FAMILY FARMHOME 4	\$ 4.99	11/16/2016	pine shavings
FAMILY FARMHOME 4	\$ 10.99	11/14/2016	Chick food
FIELDS FABRICS	\$ 9.93	11/10/2016	Prop dressing
FIELDS FABRICS	\$ 1.97	11/10/2016	Prop
FOLLETT SCHOOL SOLUTIO	\$ 750.60	11/18/2016	Low reading level high interest books for Dorr collection.
FOLLETT SCHOOL SOLUTIO	\$ 199.00	11/22/2016	Follett Destiny Biblionasmus integration for Pine Street Elementary
FOLLETT SCHOOL SOLUTIO	\$ 116.53	11/10/2016	E-books for WMS library
FSI MICHIGAN UTILITIES	\$ 327.74	11/04/2016	Heating bill for 201 Pine St 8/19/16 - 10/19/16
FSI MICHIGAN UTILITIES	\$ 103.31	11/01/2016	Heating bill for 435 E Superior St 9/20/16 - 10/19/16
FSI MICHIGAN UTILITIES	\$ 46.56	11/01/2016	Heating bill for 324 W Sycamore St 9/22/16 - 10/19/16
FSI MICHIGAN UTILITIES	\$ 64.29	11/01/2016	Heating bill for 870 1/2 E Superior St
GCI GUITARCENTER.COM	\$ 15.98	11/23/2016	New mic cables (2)

GENIUS PHONE REPAIR	\$	132.63	11/17/2016	iPad Repair Service
GO FIGURE, INC.	\$	79.00	11/17/2016	November 2016 Software Fees
GREAT LAKES ENERGY COO	\$	721.97	11/02/2016	Electric bill for 851 Wildcat Drive 9/8/16 - 10/11/16
HAAN CRAFTS	\$	28.40	11/28/2016	Life Skills Craft Kits
HARDING'S MARKET #38	\$	(22.03)	11/25/2016	Returned extra candy and wrong cookies
HARDING'S MARKET #38	\$	37.06	11/25/2016	wafer cookies and toothpicks
HARDING'S MARKET #38	\$	133.18	11/23/2016	gumdrops, smarties, peppermint patties, kit kat, rolos, frosting, marshmallows, graham crackers, cookies plastic silverware, wax paper paper plates, and toothpicks- rover materials
HARDING'S MARKET #38	\$	36.82	11/11/2016	Eggs, vinegar, and corn syrup
HARDING'S MARKET #38	\$	43.96	11/23/2016	Candy for PBIS Incentives
HARDING'S MARKET #38	\$	33.37	11/14/2016	Child Development - Preschool Lab
HARDING'S MARKET #38	\$	112.17	11/08/2016	Independent Living Food Lab, Child Development - Preschool Snacks
HARDING'S MARKET #38	\$	37.41	10/31/2016	Life 101 Food Lab
HARDING'S MARKET #38	\$	50.47	10/28/2016	Life 101 Food Lab
HARDING'S MARKET #38	\$	14.06	11/23/2016	Groceries for cooking in our classroom.
HARDING'S MARKET #38	\$	4.28	11/23/2016	Groceries for cooking in our classroom.
HARDING'S MARKET #38	\$	39.77	11/18/2016	Groceries for cooking in our classroom.
HARDING'S MARKET #38	\$	33.13	11/18/2016	items for cooking lessons
HARDING'S MARKET #38	\$	1.99	11/07/2016	frosting for a birthday cake
HARDING'S MARKET #38	\$	29.26	10/28/2016	items for cooking and Halloween party
HARDING'S MARKET #38	\$	9.62	11/21/2016	Supplies
HARDING'S MARKET #38	\$	14.61	10/28/2016	Supplies for Critic's book club
HARDING'S MARKET #38	\$	6.34	11/23/2016	Paper plates for Science Night @ Steeby, Title I
HARDING'S MARKET #38	\$	83.85	11/21/2016	Cookies for Science Night @ Steeby, Title I funds
HARDING'S MARKET #38	\$	62.93	11/25/2016	Donuts for Food Drive Prize
HARDING'S MARKET #38	\$	40.35	10/31/2016	Harvest Hop Drinks
HARDING'S MARKET #38	\$	12.37	10/28/2016	Harvest Hop Supplies
HARDING'S MARKET #38	\$	11.47	10/31/2016	Snacks for Friends of the Library Meeting at WMS
HING LONG RESTAURANT	\$	52.47	11/25/2016	Lunch for 3rd grade teachers and Media staff
HOBBY-LOBBY #0210	\$	35.89	11/14/2016	Props
HOEKSTRA TRANSPORTATIO	\$	253.10	11/25/2016	clamps, gaskets
HOEKSTRA TRANSPORTATIO	\$	608.92	10/31/2016	Clamps, gasket, valve,
HOLIDAY INNS	\$	120.75	11/14/2016	Dexter Tournament
HOLIDAY INNS	\$	120.75	11/14/2016	Dexter Tournament
HOLIDAY INNS	\$	120.75	11/14/2016	Dexter Tournament
HOLIDAY INNS	\$	120.75	11/14/2016	Dexter Tournament
HUNGRY HOWIE'S # 3	\$	245.49	10/31/2016	Harvest Hop Pizza
IN BANANA, INC.	\$	25.00	11/04/2016	Update years for sports banners (5)
INTEGRITY BUSINESS SOL	\$	16.38	11/21/2016	#2 Pencils for art classes at Steeby
INTEGRITY BUSINESS SOL	\$	123.88	11/25/2016	hand sanitizer
INTEGRITY BUSINESS SOL	\$	88.49	11/07/2016	Split - Construction paper and Ledger size copy paper (37.5%)
INTEGRITY BUSINESS SOL	\$	29.94	11/14/2016	Stylus Pens for SE Teacher, Jeff Kniaz, WUHS.
INTEGRITY BUSINESS SOL	\$	36.33	10/31/2016	colored pencils, markers, batteries for Jeff Kniaz, SE Teacher, WUHS
INTEGRITY BUSINESS SOL	\$	84.90	11/25/2016	Latex Gloves for Level 2 SE Teacher, Patrice Peahl.
INTEGRITY BUSINESS SOL	\$	43.15	11/14/2016	G.Office - Stand up Holders for T. Dole

INTEGRITY BUSINESS SOL	\$	22.99	11/17/2016	Supplies for Superintendent evaluation binders
INTEGRITY BUSINESS SOL	\$	53.51	11/21/2016	Office supplies; time cards, binder clips, highlighters, binders
INTEGRITY BUSINESS SOL	\$	21.06	11/14/2016	Office supplies; pens, name tags
INTEGRITY BUSINESS SOL	\$	99.54	11/07/2016	Split - Ink Cartidges for printers in the office (42.18%)
INTEGRITY BUSINESS SOL	\$	32.25	11/21/2016	tab inserts for student folders, staples, scissors, index cards for office use
INTEGRITY BUSINESS SOL	\$	147.50	10/31/2016	Steeby Elementary school envelopes
INTEGRITY BUSINESS SOL	\$	21.52	11/23/2016	Time cards for the office
INTEGRITY BUSINESS SOL	\$	47.96	11/07/2016	Split - Coffee for visitors and staff (20.32%)
J W PEPPER AND SON INC	\$	41.24	11/16/2016	Split - Middle School Choir (Fund Offset)
J W PEPPER AND SON INC	\$	(50.00)	11/16/2016	Split - MS Sheet Music
J W PEPPER AND SON INC	\$	284.71	11/16/2016	Split --High School Choir Music
J W PEPPER AND SON INC	\$	829.94	11/16/2016	Split - HS Choir Supplies
J W PEPPER AND SON INC	\$	3.00	11/18/2016	e-print from the sheet music website that I order from. One of our songs was missing a trumpet 2 part that was needed.
J W PEPPER AND SON INC	\$	375.98	11/16/2016	Split - HS Sheet Music (Fund Offset)
JOHNSTONE SUPPLY-GR	\$	220.78	11/02/2016	Defrost timer for Pine St kitchen, Natural gas pilot assembly, ignition wire for domestic hot water HS, pressure switch for Baker School room 130
JUNIOR LIBRARY GUI	\$	559.80	11/03/2016	Annual subscription.
K GROUP COMPANIES - ST	\$	1,043.03	11/03/2016	Printer Toner
KENDALL ELECTRIC INC	\$	48.50	11/11/2016	Push-in three port connectors - stock, 4g blank plate for Pine St
KENT COUNTY HEALTH FIN	\$	16.00	11/09/2016	Pool coilert
KSS ENTERPRISES OF GRA	\$	641.67	11/23/2016	Foam cleaner, provac filters, mop handles, scrub sponges, mild bowl cleaner, window cleaner, trash bags, toilet paper, paper towels ***
KSS ENTERPRISES OF GRA	\$	35.40	11/23/2016	Powder free gloves ***
KSS ENTERPRISES OF GRA	\$	42.62	11/23/2016	Yellow Fiber Cloth ***
KSS ENTERPRISES OF GRA	\$	42.80	11/23/2016	Trash bags ***
KSS ENTERPRISES OF GRA	\$	54.00	11/23/2016	Green fiber cloth ***
KSS ENTERPRISES OF GRA	\$	1,839.70	11/23/2016	Provac filter, erasing pads, powder free gloves xl & sm, mild bowl cleaner, areseal spray cleaner, rejuvnl cleaner, trash bags, green foam hand cleaner, paper towels, toilet tissue
KSS ENTERPRISES OF GRA	\$	27.48	11/23/2016	Mop refils
KSS ENTERPRISES OF GRA	\$	1,057.72	11/23/2016	White vinegar, powder free gloves, trash bags, green foam hand cleaner, toilet tissue
LAWSON PRODUCTS	\$	92.02	11/23/2016	silicone sealant
LITTLE CAESARS 1437 00	\$	266.40	11/18/2016	Science Night - Little Caesars Pizza for students and parents, Title I funding
MACIE PUBLISHING COMPA	\$	949.86	11/04/2016	4th grade recorder kits, cases, books, cd's for music class
MACIE PUBLISHING COMPA	\$	829.01	11/17/2016	Music - Recorders for 4th grade Students
MARRIOTT	\$	281.22	11/07/2016	MASB conference hotel room for N. Taylor
MARRIOTT	\$	954.84	11/15/2016	MASB conference, hotel room for C. Mellema
MARRIOTT	\$	281.22	11/07/2016	MASB conference, hotel room for D. Cassini
MARRIOTT	\$	421.83	11/07/2016	MASB conference, hotel room for Ordway/Hott
MARRIOTT	\$	281.22	11/07/2016	MASB conference, hotel room for T. Dobry
MEEKHOF TIRE - GR	\$	243.93	11/25/2016	Junk tires to scrap, retread
MEEKHOF TIRE - GR	\$	50.00	10/31/2016	Junk tires to scrap
MEIJER #199 Q01	\$	33.00	11/28/2016	Candy canes for candy grams.
MEIJER #199 Q01	\$	12.28	11/22/2016	Ice cream party for winning advisory - food drive.
MEIJER INC #047 Q01	\$	58.56	11/03/2016	6 Diary of a Wimpy Kid books for Dorr collection and student orders.

MENARDS WYOMING MI	\$ 29.52	11/14/2016	3 gallons of gray paint for the Romeo & Juliet Set. Becky Black - supplies drama
MERLE BOES INC	\$ 521.85	11/25/2016	DEF fluid drum
MERLE BOES INC	\$ 1,268.05	10/31/2016	Rotella DEF fluid drum
MEYER MUSIC	\$ 114.20	11/15/2016	Suzuki Book 2 - Violin, Cello, Bass, Melody book for Strings, Violin, Cello, Bass
MHE MCGRAW-HILL ECOMM	\$ 364.35	11/07/2016	Replacement books for the Literacy Room
MHSAA	\$ (15.00)	10/31/2016	Credit for overcharge - Cheer Rule Book
MHSAA	\$ 30.00	10/31/2016	Cheer Rule Book
MI INST FOR ED MGT	\$ 590.00	11/14/2016	Workshop Registration Fees--Velie
MICH ASSOC OF SCH ADM	\$ 50.00	11/11/2016	Registration for MSPRA 2016 Winter Drive In Conference- ADA Compliance
MIDWEST AIR FILTER	\$ 2,521.98	11/18/2016	Air filters - district wide
MSBO	\$ 139.00	11/02/2016	MSBO Membership Fees-Velie
MULTEC COMMUNICATION	\$ 523.46	11/09/2016	12 replacement batteries for radios
OFFICEMAX/OFFICEDEPOT6	\$ 93.60	11/04/2016	printing for new hires
OFFICEMAX/OFFICEDEPOT6	\$ 12.99	11/18/2016	Supplies for First Lego League Competition (library programming costs)
OMNI CHEER	\$ 439.45	11/16/2016	Middle School Cheer Supplies
PARKING EP/PS	\$ 10.00	11/23/2016	Parking for MDE School Improvement Conference
PARTY CITY	\$ 23.97	11/18/2016	Club supplies
PAYPAL MASAREGION3	\$ 40.00	11/09/2016	Region 3 meetings, prepaid meals
PAYPAL MEMSPA	\$ 289.00	11/08/2016	MEMSPA State Conference Registration 12-7 through 12-9-16
PAYPAL MICHIGANASS	\$ 175.00	10/28/2016	Library Conference for Nikki Barnes (registration fee) Nov. 2-4, 2016
PAYPAL SITEIMPROVE	\$ 4,230.00	10/28/2016	Web Site Compliance Software, Software
PAYPAL WILBOOKS	\$ 327.60	11/03/2016	Books to replace old and used books in the literacy room
PIONEER REVERE 8008771	\$ 181.80	11/11/2016	Brite white & brite dark green stripe paint for MS curbs
PITSCO INC	\$ 22.31	11/04/2016	TXM Flat 96 MM, Lego Robotics
PITSCO INC	\$ 468.93	11/04/2016	Lego Engineering
PITSCO INC	\$ 36.27	10/31/2016	TXM 288MM CH, Lego Engineering
PJ PRINTING LLC	\$ 54.00	11/04/2016	Dibels materials
PJ PRINTING LLC	\$ 132.70	11/18/2016	Split - Letterhead and business cards for N. Taylor (67.5%)
PJ PRINTING LLC	\$ 636.70	11/21/2016	Official Grade Report Card Paper - HS
PJ PRINTING LLC	\$ 63.90	11/18/2016	Split - Business cards for Syers and Velie (32.5%)
PJ PRINTING LLC	\$ 220.00	10/31/2016	Banner for "wanted bus drivers"
PJ PRINTING LLC	\$ 71.75	11/21/2016	Posters for Wahoos - Per Joyce Steffes NHS paying for Posters
PM ENGRAVING COMPANY	\$ 31.60	11/04/2016	Name Plates for Teachers, Mrs. Onken, Ms. VanderGeld and Ms. Osborn
PP TASTEFULLY SIMPLE T	\$ 16.00	11/04/2016	Books purchased from discount book sale at MAME Conference for Pine Library
PRECISION DATA PRODUCT	\$ 284.00	11/17/2016	Avid Headphones Full Stereo
RADISSON	\$ 124.07	11/23/2016	Hotel for MDE School Improvement Conference
READ NATURALLY INC	\$ 748.33	11/14/2016	Read Naturally Subscription Renewal
REPUBLIC SERVICES TRAS	\$ 1,421.26	11/11/2016	Trash pick-up district-wide
ROAD EQUIPMENT PARTS C	\$ 688.88	11/25/2016	Valve kits ,brake shoes and brake drums
ROAD EQUIPMENT PARTS C	\$ 382.10	10/31/2016	Piggy back kit, belts, wipers, valve kit, brake shoes,
RYAN'S MODERN SEWER CL	\$ 614.00	11/16/2016	Augured seven urinals, clared and flushed system at Pine. Augured two urnials, cleared and flushe at HS.
RYDIN DECAL- MOTO	\$ 413.85	10/31/2016	Ryder - 2016/2017 Student Parking Permits
SCHAEFFER MANUFACTURIN	\$ 415.20	11/25/2016	120 pound lined keg, moly ultra with liner
SCHOLASTIC BOOK CLUB	\$ 175.00	11/04/2016	Books for Literacy Night
SCHOLASTIC BOOK CLUB	\$ 35.00	11/11/2016	Books for December Playgroup

SCHOLASTIC BOOK FAIRS	\$ 1,467.02	11/25/2016	Steeby Elementary Book Fair
SCHOLASTIC INC. KEY 6	\$ 119.10	11/28/2016	Books for preschool workshop
SCHOLASTIC INC. KEY 6	\$ 39.99	11/01/2016	Subscription to Scholastic Printables to be used for interventions.
SCHOLASTIC INC. KEY 6	\$ 147.30	11/21/2016	Engaging Families in Children's Literacy Development Workshop Series
SCHOLASTIC INC. KEY 6	\$ 103.55	11/07/2016	Frog on a Log - Parent Workshop Book
SCHOLASTIC MAGAZINES	\$ 248.10	11/04/2016	Subscriptions for new teachers
SCHOOL NURSE SUPPLY IN	\$ 239.47	11/04/2016	Medicine cups; Saline eye drops; Pupil penlights;
SCRIPPS SPELLING BEE	\$ 145.00	11/03/2016	Spelling Bee Enrollment Fees
SEARS.COM 9300	\$ 286.98	11/28/2016	HS Robotics, Band Saw
SH OCCUPATION SRVCS NC	\$ 89.00	11/17/2016	Employee Health Screening
SH PENNOCK HOSPITAL EG	\$ 204.76	11/07/2016	drug testing for drivers
SP TIME TIMER LLC	\$ 43.95	11/02/2016	Time Timer PLUS for speech teacher, Kailey Filush.
SPEEDWAY 03578 115	\$ 25.00	11/17/2016	Gas Card for McKinney Vento family- 11-16-16 to 11-23-16
SQ MASSP	\$ 60.00	11/11/2016	Activity Adviser Kits - WUEF Grant.
SQ MASSP	\$ 129.00	11/04/2016	Registration Fees-Data Protcol Workshop, J Wilson
SQ MASSP	\$ 518.00	11/01/2016	AP & Deans Summit Conference Fees, M Omness & J Wilson
SQ SQ RT STITCHCRAFT	\$ 108.00	11/15/2016	Volleyball Jerseys
SQ SQ RT STITCHCRAFT	\$ 271.60	11/11/2016	Improv shirts
SQUARE SQ BARTERTOWN	\$ 22.99	11/07/2016	Food during MAME Conference, will be reimbursed by stipend from the Library of Michigan.
SSI SCHOOL SPECIALTY	\$ 63.12	11/03/2016	Construction Paper, Index Cards, Card Stock - Foster
SSI SCHOOL SPECIALTY	\$ 85.44	11/18/2016	Supplies: Paper, Pencil Sharpener, & Kleenex
STAPLES	\$ 6.37	11/03/2016	supplies for parent workshop activity at Baker
STAPLES	\$ 12.29	11/03/2016	supplies for parent workshop at Baker
STAPLES 00116202	\$ 75.60	11/17/2016	Argument Language Posters for teachers
STAPLES 00116202	\$ 46.74	11/18/2016	Supplies for evaluation binders
STAPLES 00116202	\$ 16.51	11/14/2016	Supplies for evaluation binders
STATE DEQ WATER TEST	\$ 146.00	11/11/2016	Sample water tests for Dorr School
SUNDANCE/NEWBRIDGE	\$ 35.90	11/04/2016	Books to replace lost books from Literacy room
SUPER DUPER PUBLICATIO	\$ 19.45	11/03/2016	Grape Tongue Dep. for speech teacher, Kailey Filush.
SUPERIOR CARTS AND MOR	\$ 267.00	11/25/2016	batteries
TARGET 00020156	\$ 8.16	11/07/2016	Project for student to meet educational needs.
TAVERN AND TAP	\$ 17.79	11/22/2016	Dinner for MDE School Improvement Conference
TEACHER'S DISCOVERY	\$ 41.19	11/07/2016	English Posters
TEACHERSPAYTEACHERS.CO	\$ 15.00	11/23/2016	Sports Marketing Project
TEACHERSPAYTEACHERS.CO	\$ 24.98	11/17/2016	Modern American Lit Resources
TECHNOLOGY SOLUTIONS	\$ 159.98	11/25/2016	iPad Repair
TECHNOLOGY SOLUTIONS	\$ 159.98	11/23/2016	iPad Repair
TECHNOLOGY SOLUTIONS	\$ 79.99	11/21/2016	iPad Repair
TECHNOLOGY SOLUTIONS	\$ 479.94	11/21/2016	iPad Repair
TECHNOLOGY SOLUTIONS	\$ 89.99	11/18/2016	iPad Repair
TECHNOLOGY SOLUTIONS	\$ 239.97	11/17/2016	iPad Repair
TECHNOLOGY SOLUTIONS	\$ 159.98	11/16/2016	iPad Repair
TECHNOLOGY SOLUTIONS	\$ 239.97	11/14/2016	iPad Repair
TECHNOLOGY SOLUTIONS	\$ 879.89	11/14/2016	iPad Repair
TECHNOLOGY SOLUTIONS	\$ 814.91	11/11/2016	iPad Repair

TECHNOLOGY SOLUTIONS	\$ 329.96	11/09/2016	iPad Repair
TECHNOLOGY SOLUTIONS	\$ 479.94	11/07/2016	iPad Repair
TECHNOLOGY SOLUTIONS	\$ 159.98	11/04/2016	iPad Repair
TECHNOLOGY SOLUTIONS	\$ 159.98	11/02/2016	iPad Repair
TECHNOLOGY SOLUTIONS	\$ 479.94	10/31/2016	iPad Repair
THE BOOKSOURCE	\$ 515.43	11/16/2016	Mentor text for Steeby 3rd and 4th grade MAISA units.
THE BOOKSOURCE	\$ 442.94	11/23/2016	Mentor Texts for Dorr 3rd and 4th grade MAISA units.
THE CHEZ OLGA	\$ 19.01	11/04/2016	Food during MAME Conference, will be reimbursed by stipend from the Library of Michigan.
THE EMBROIDERY HOUSE	\$ 213.00	11/02/2016	Debate Team Shirts
THE HOME DEPOT #2761	\$ 58.42	11/02/2016	Baker air conditioning window unit winterization supplies. Caulk backer rod, blank covers, floor finish. copper unions, liquid nails, foamular
THE WEBSTAUANT STORE	\$ 1,434.24	11/03/2016	Food Service--Waring Food Blender
THERAPRO	\$ 52.50	11/07/2016	SPM: Main Classroom Autoscore Forms for Occupational Therapist, Cami Williams.
TRACKWRESTLING.COM	\$ 50.00	11/08/2016	Wrestling statistics program
TRADER JOE'S #707 QPS	\$ 13.47	11/14/2016	items for Thanksgiving breakfast
TRANSPORTATION ACCESSO	\$ (50.50)	11/02/2016	Credit for double payment
TRANSPORTATION ACCESSO	\$ 50.50	10/31/2016	paid twice
TUMBLEBOOKS	\$ 299.50	11/03/2016	Split - Baker (50%)
TUMBLEBOOKS	\$ 299.50	11/03/2016	Split - Dorr (50%)
UBER US NOV02 354P4	\$ 5.19	11/03/2016	Uber to opening ceremony for MAME conference
UBER US NOV02 S5PAP	\$ 6.19	11/03/2016	Uber home from MAME conference opening ceremony
UBER US NOV03 3SW3Y	\$ 6.67	11/04/2016	Uber from home to Conference for Award Ceremony
UBER US NOV04 RN7AK	\$ 5.05	11/07/2016	Uber from home to MAME Conference
USPS PO 2597840348	\$ 6.74	11/15/2016	Postage Due--Dentist R Us, Reimbursement to Follow, Reimbursement-PD Cash 12/06/2016
VARSITY SPIRIT FASHION	\$ 2,984.70	11/17/2016	Varsity Competitive Cheer Uniforms (18 shells and skirts)
VISIONS AUTO GLASS	\$ 535.00	11/21/2016	New window for Fitness Center door
VISIONS AUTO GLASS	\$ 35.00	11/25/2016	Windshield repair
VWR INTERNATIONAL INC	\$ 22.45	11/09/2016	Thermometers
VZWRLSS MY VZ VB P	\$ 1,060.05	11/08/2016	District Cell
VZWRLSS MY VZ VB P	\$ 30.82	11/08/2016	Emergency Phones
W. SOULE & COMPANY	\$ 600.20	11/18/2016	Pump for pool - domestic hot water heater/installed pipe and pump for circulating pump
WAL-MART #2620	\$ 48.64	11/28/2016	Office supplies
WAYLAND DO IT BEST	\$ 78.00	11/02/2016	Student Incentive - Wildcat Pencils for Monthly ROARS winners
WAYLAND DO IT BEST	\$ 104.53	11/23/2016	22g. waste arm, strainer washer, keys, plumbers putty, strainer locknut, a/c cord, outlet box cover, duct tape, kwikseal caulk, kickstop, snow shovel
WAYLAND DO IT BEST	\$ 221.07	11/15/2016	Black cap, nipples, privacy knob, rotary bit, faucet repair kit, rotary file, foaming drain cleaner, aerosol silicone, nuts, bolts, screws, washers, nails, tee, electrical tape, ptfе tape, floor stops, outdoor outlet cover, GFI cover, brass j bend, clock
WAYLAND DO IT BEST	\$ 5.97	10/28/2016	Poster board for volleyball tournament brackets.
WAYLAND DO IT BEST	\$ 40.44	11/09/2016	screwdrivers, pliers, screws
WAYLAND PARTS PLUS STO	\$ 11.31	11/14/2016	Adhesive cartridge for window repair at fitness center.
WAYLAND PARTS PLUS STO	\$ 2.84	11/04/2016	High temp meter
WAYLAND PARTS PLUS STO	\$ 17.23	11/25/2016	Spin on fuel
WEICK"S FOOD	\$ 24.98	11/09/2016	foods for microwave cooking lessons

WEISSMAN DESIGNS FOR D	\$ 389.85	11/09/2016	Dance Team-Shoes, Total Off--One Pr on BO
WEST MICHIGAN INTERNAT	\$ 49.87	11/04/2016	Horn dual disc
WEST MICHIGAN INTERNAT	\$ 50.46	11/03/2016	Actuator switch 40 in cable
WEST MICHIGAN INTERNAT	\$ 21.50	11/03/2016	Horn, dual disc, hose heater
WEST MICHIGAN INTERNAT	\$ 274.20	11/02/2016	header, assy fuel filter w hea
WEST MICHIGAN INTERNAT	\$ 20.08	10/31/2016	Fittings
WEST MICHIGAN INTERNAT	\$ 100.00	10/31/2016	Their parts department ran wrong amount on card. Should have been 374.20 but they only ran 274.20.
WEST MICHIGAN UNIFORM	\$ 50.00	10/31/2016	mechanic uniforms.
WM SUPERCENTER #2061	\$ 171.77	11/28/2016	Holiday Hallway Decorating Supplies
WM SUPERCENTER #2620	\$ 21.57	11/11/2016	Debate Snacks for Dexter Tournament
WW GRAINGER	\$ 99.83	11/04/2016	Manager Button and Programming Button Key for student locker at WUMS.
WW GRAINGER	\$ 20.21	11/02/2016	Manager Override Key for student locker at the WUMS.
Purchase Card Total	<u>\$91,370.67</u>		