

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

Vendor	Amount	Date	Description
ADAMS REMCO	\$ 99.70	04/25/2016	Staples for the two copy machines
ADAMS REMCO	\$ 99.70	04/15/2016	Staples for copy machines
ADAMS REMCO	\$ 99.70	04/19/2016	Staples for Copiers
ALIEXPRESS	\$ 150.00	03/30/2016	Bracelets for Flint Charity Event - Funds needs to be taken from the 005 Charity Account
ALL PRO EXERCISE	\$ 163.00	04/25/2016	Bike Repair
AMAZON MKTPLACE PMTS	\$ 6.59	04/08/2016	Pine Street Teaching Supplies - Huyser - Mini Bulletin Board Set of Decimals to Millions
AMAZON MKTPLACE PMTS	\$ 57.68	04/11/2016	Pine Street Teaching Supplies - Huyser - Erasers, pens, tape
AMAZON MKTPLACE PMTS	\$ 10.77	04/11/2016	Pine Street Teaching Supplies - Huyser - Index cards
AMAZON MKTPLACE PMTS	\$ 5.56	04/01/2016	Large eye finger puppets
AMAZON MKTPLACE PMTS	\$ 299.95	04/20/2016	VanDe Graaff Generator; Humidity Control Science Class
AMAZON MKTPLACE PMTS	\$ 14.99	03/30/2016	Props/Costumes for Holes
AMAZON MKTPLACE PMTS	\$ 42.21	03/31/2016	Props/Costumes for Holes
AMAZON MKTPLACE PMTS	\$ (27.87)	04/13/2016	Refund for costume that was returned
AMAZON MKTPLACE PMTS	\$ 79.67	04/21/2016	Props for Holes
AMAZON MKTPLACE PMTS	\$ 36.87	04/21/2016	Props for Holes
AMAZON MKTPLACE PMTS	\$ 4.00	04/01/2016	BOE Approved Grade Level Book Order Danielle LaJoye -Kindergarten
AMAZON MKTPLACE PMTS	\$ 8.14	04/01/2016	BOE Approved Grade level Book order- Danielle LaJoye Kindergarten
AMAZON MKTPLACE PMTS	\$ 16.08	04/04/2016	BOE Approved Grade level Book order - LaJoye - Kindergarten
AMAZON MKTPLACE PMTS	\$ 9.31	04/04/2016	BOE Approved Grade Level Book Order LaJoye-Kindergarten
AMAZON MKTPLACE PMTS	\$ 35.83	04/04/2016	BOE Approved Grade level Book Order - LaJoye - Kindergarten
AMAZON MKTPLACE PMTS	\$ 4.00	04/04/2016	BOE Approved Grade level Books for Danielle LaJoye-Kindergarten
AMAZON MKTPLACE PMTS	\$ 4.00	04/04/2016	BOE Approved Grade level Book order for Danielle LaJoye- Kindergarten
AMAZON MKTPLACE PMTS	\$ 4.24	04/04/2016	BOE Approved Grade level books Danielle LaJoye Kindergarten
AMAZON MKTPLACE PMTS	\$ 4.24	04/04/2016	BOE Approved Book order Danielle LaJoye-Kindergarten
AMAZON MKTPLACE PMTS	\$ 4.24	04/04/2016	BOE-Approved- Grade level Book Order - LaJoye -Kindergarten
AMAZON MKTPLACE PMTS	\$ 4.00	04/04/2016	BOE Grade Level Book Order- Danielle LaJoye - Kindergarten
AMAZON MKTPLACE PMTS	\$ 5.78	04/04/2016	BOE Approved Grade Level Book Order-LaJoye - Kindergarten
AMAZON MKTPLACE PMTS	\$ 8.48	04/04/2016	BOE Approved Book order for Danielle LaJoye - Kindergarten
AMAZON MKTPLACE PMTS	\$ 36.86	04/07/2016	BOE Approved Grade Level Book Order LaJoye- Kindergarten
AMAZON MKTPLACE PMTS	\$ 51.33	04/08/2016	BOE Approved Grade Level Book Order-LaJoye Kindergarten
AMAZON MKTPLACE PMTS	\$ 118.08	04/04/2016	Textbook Adoption - Boehm
AMAZON MKTPLACE PMTS	\$ 26.19	04/05/2016	Pine Street Textbook Adoption - Boehm
AMAZON MKTPLACE PMTS	\$ (1.50)	04/14/2016	Credit on Amazon Order - Pine Street Textbook Adoption

AMAZON MKTPLACE PMTS	\$ 14.99	03/31/2016	3 year protection plan for 3D printing station computer.
AMAZON MKTPLACE PMTS	\$ 153.98	04/04/2016	Computer for use with 3D printing station at WMS.
AMAZON MKTPLACE PMTS	\$ 7.99	04/18/2016	Cord for Raspberry Pi maker station
AMAZON MKTPLACE PMTS	\$ 12.99	04/26/2016	HDMI to Video Converter adapter dongle with audio for laptop
AMAZON MKTPLACE PMTS	\$ 1.88	04/26/2016	HDMI to Video Converter
AMAZON MKTPLACE PMTS	\$ 99.00	04/18/2016	Portable Speaker for Dance Team
AMAZON MKTPLACE PMTS	\$ 5.20	04/18/2016	Case for Dance Team Portable Speaker
AMAZON MKTPLACE PMTS	\$ 319.80	04/08/2016	Pine Street PLC T & A - 5th Grade Math - 4 Kore Patented WOBBLE Chair
AMAZON MKTPLACE PMTS	\$ 55.38	04/08/2016	Pine Street PLC T & A - 5th grade Math - Math Dice
AMAZON MKTPLACE PMTS	\$ 319.96	04/08/2016	Pine Street PLC T & A - Special Ed
AMAZON MKTPLACE PMTS	\$ 110.36	04/11/2016	Pine Street PLC T & A - 5th Grade Math/Science - Stethoscope, learning cubes, Blank playing cards, dice
AMAZON MKTPLACE PMTS	\$ 10.41	04/11/2016	Pine Street PLC T & A - 5th Grade Math/Science Fraction Dice
AMAZON MKTPLACE PMTS	\$ 246.62	04/11/2016	Pine Street PLC T & A - 5th Grade Math/Science - Dice, Scales, Cloth Tape Measures
AMAZON MKTPLACE PMTS	\$ 66.29	04/12/2016	Pine Street PLC T & A - 5th Grade Math/Science - Fraction Dice
AMAZON.COM	\$ 53.19	04/01/2016	Math Workshop Professional Development Books
AMAZON.COM	\$ 5.95	04/13/2016	Pine Street Textbook Adoption - Swoffer
AMAZON.COM	\$ 5.58	03/29/2016	Textbook Adoption - Boehm
AMAZON.COM	\$ 87.56	04/08/2016	Pine Street Textbook Adoption - Huyser
AMAZON.COM	\$ 8.53	04/08/2016	Pine Street Textbook Adoption - Huyser
AMAZON.COM	\$ 67.00	04/11/2016	Pine Street Textbook Adoption - Huyser - Classroom Books
AMAZON.COM	\$ 77.17	04/11/2016	Pine Street Textbook Adoption - Huyser - Classroom Books
AMAZON.COM	\$ 9.65	04/11/2016	Pine Street Textbook Adoption - Boehm -classroom books
AMAZON.COM	\$ 41.17	04/11/2016	Pine Street Textbook Adoption - Huyser - Classroom Books
AMAZON.COM	\$ 4.91	04/12/2016	Pine Street Textbook Adoption - Swoffer - Classroom Books
AMAZON.COM	\$ 16.89	04/12/2016	Pine Street Textbook Adoption - Swoffer - Classroom Books
AMAZON.COM	\$ 15.74	04/12/2016	Pine Street Textbook Adoption - Swoffer - Classroom Books
AMAZON.COM	\$ 32.03	04/12/2016	Pine Street Textbook Adoption - Swoffer - Classroom Books
AMAZON.COM	\$ 43.59	04/12/2016	Pine Street Textbook Adoption - Swoffer - Classroom Books
AMAZON.COM	\$ 64.16	04/13/2016	Pine Street Textbook Adoption - Swoffer - Classroom Books
AMAZON.COM	\$ (1.58)	04/18/2016	Credit on Amazon Order - Pine Street Textbook Adoption
AMAZON.COM	\$ 108.20	04/25/2016	Professional development books for the professional collection in the Pine Library.
AMAZON.COM	\$ 10.95	04/27/2016	Blank disks for creating educational materials.
AMAZON.COM	\$ 25.08	04/25/2016	Split - Books for WMS library (93.06%)
AMAZON.COM	\$ 8.91	04/14/2016	teacher-requested materials for WMS library
AMAZON.COM	\$ 1.87	04/25/2016	Split -Books for WMS library (6.94%)
AMAZON.COM AMZN.COM/BI	\$ 78.07	04/18/2016	Danielle LaJoye classroom supplies
AMAZON.COM AMZN.COM/BI	\$ 9.65	04/05/2016	Pine Street Textbook Adoption - Boehm
AMAZON.COM AMZN.COM/BI	\$ 34.86	04/11/2016	Pine Street Textbook Adoption - Huyser - Classroom Books
AMAZON.COM AMZN.COM/BI	\$ 34.22	04/11/2016	Pine Street Textbook Adoption - Huyser - Classroom Books
AMAZON.COM AMZN.COM/BI	\$ 20.89	04/13/2016	Pine Street Textbook Adoption - Swoffer - Classroom Books
AMAZON.COM AMZN.COM/BI	\$ 26.23	04/13/2016	Pine Street Textbook Adoption - Swoffer - Classroom Books
AMAZON.COM AMZN.COM/BI	\$ 42.05	04/18/2016	Student books for Pine Street Media Center

AMAZON.COM AMZN.COM/BI	\$ 47.66	04/08/2016	Pine Street PLC T & A/Special Ed Classroom Stability T-Stool
AMERICAN AIRLINES	\$ 170.60	04/13/2016	BPA National Flight
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AMERICAN AIRLINES	\$ 170.60	04/13/2016	BPA National Flight
AMZ ADAFRUIT INDUSTR	\$ 199.65	03/30/2016	Monitor for Raspberry Pi (Maker Station)
AMZ ADAFRUIT INDUSTR	\$ 112.75	04/04/2016	Raspberry Pi Kit for Maker Station
AMZ POSTERMYWALL	\$ 7.99	04/13/2016	RTI Poster - Poster Maker For PRIDE TIME per Mike Omness
AMZ WEBSTAURANTSTORE C	\$ 140.49	04/19/2016	Pine Street Picture T & A - Filter system for Ice Machine
ANDY MARK INC	\$ 272.60	03/30/2016	Robotics Supplies
APL ITUNES.COM/BILL	\$ 9.99	04/22/2016	Visionary Apps for student
APL ITUNES.COM/BILL	\$ 5.99	04/22/2016	Visionary Apps for student
APL ITUNES.COM/BILL	\$ 9.99	04/22/2016	Visionary Apps for student
ARC SERVICES/TRAINING	\$ 120.00	04/20/2016	Babysitter training class, April 16, certification card for each student
ASCA	\$ 389.00	04/01/2016	Marriott Hotel & Resort New Orleans - L. Gulch July 9-12 2016. The WUEF awarded for Conf. Marriott
ASCA	\$ 389.00	04/01/2016	Marriott New Orleans T. Dole - July 9-12 2016 WUEF Awarded Conference.
ASSOC SUPERV AND CURR	\$ 39.00	04/18/2016	ASCD Conference Registration/Membership Fees Amy Hielkema
ASSOC SUPERV AND CURR	\$ 429.00	04/18/2016	ASCD Conference Registration/Membership Fees Amy Hielkema
ATT BUS PHONE PMT	\$ 16.51	03/31/2016	AT&T Long distance calls
ATT BUS PHONE PMT	\$ 815.30	03/31/2016	Landline phones
AUTOMATIC EQUIPMENT SA	\$ 7.50	03/29/2016	Battery for push button.
AUTOMATIC EQUIPMENT SA	\$ 60.35	03/30/2016	Transmitter 433 - Pine St Door
AUTOMATIC EQUIPMENT SA	\$ 36.63	04/21/2016	Handicap push button switch.
AWARD EMBLEM MFG. C	\$ 1,508.28	04/06/2016	Award Emblem Mfg. Academic Pin Years 1-4
BARNES & NOBLE #2588	\$ 29.53	04/11/2016	books
BARNES & NOBLE #2588	\$ 175.27	04/19/2016	books
BARNES & NOBLE 2356	\$ 355.13	04/18/2016	Replacement titles and new titles to series.
BASIC	\$ 55.25	04/04/2016	Basic Flex--Administration Fees
BASIC	\$ 55.25	04/27/2016	Basic Flex--Administration Fees
BC PIZZA OF DORR	\$ 172.38	04/20/2016	Food for Dorr Battle of the Books winners lunch
BESTBUYCOM783954067236	\$ 17.98	04/13/2016	Escape from Alcatraz DVDs
BIG BOY OF WAYLAND 376	\$ 18.30	04/14/2016	Breakfast meeting
BOOKBUG	\$ 22.38	04/06/2016	books
BROADMOOR PRODUCTS INC	\$ 275.00	04/21/2016	Service contract installment
BSN SPORT SUPPLY GROUP	\$ 25.00	04/27/2016	Split - High Jump Elastic Cross Band
BSN SPORT SUPPLY GROUP	\$ 828.36	04/13/2016	Split - Soccer portable training goal and track & softball supplies
BSN SPORT SUPPLY GROUP	\$ 392.50	04/22/2016	Split - Softball bat, baseball practice balls, soccer keeper jersey
BSN SPORT SUPPLY GROUP	\$ 12.80	04/27/2016	Split - 4 Girls Soccer Captain Bands
BSN SPORT SUPPLY GROUP	\$ 3,510.00	04/22/2016	Split - Baseball Pitching Machines - TO BE PAID BY ATHLETIC BOOSTERS
BSN SPORT SUPPLY GROUP	\$ 206.70	04/25/2016	Tennis shirts
BSN SPORT SUPPLY GROUP	\$ 1,618.00	04/13/2016	Split - Soccer training goal and pole vault poles
BSN SPORT SUPPLY GROUP	\$ 784.00	04/22/2016	Split - Replacement boys track shorts and discus net
BSN SPORT SUPPLY GROUP	\$ 473.72	04/27/2016	Split - High Jump Weather Cover and Standards

BSN SPORT SUPPLY GROUP	\$ 145.80	04/13/2016	Split - Training tubing
BSN SPORT SUPPLY GROUP	\$ 300.00	04/26/2016	Lifeguard uniforms
BSN SPORT SUPPLY GROUP	\$ 33.50	04/13/2016	Split - Football backpack
BSN SPORT SUPPLY GROUP	\$ 80.50	04/13/2016	Split - Nike Shoes
BSN SPORT SUPPLY GROUP	\$ 870.00	04/27/2016	Split - Girls Soccer Warm Up Jackets
BSN SPORT SUPPLY GROUP	\$ 351.00	04/13/2016	Split - Baseball socks
BUS PROFESSIONALS OF A	\$ 18.00	03/31/2016	BPA Nationals T-shirt (Paid by Hailey Carpenter)
CAPITAL CITY INTERNATI	\$ 200.00	04/22/2016	Service charge for coming out to do warranty work on the new buses
CEREBELLUMCORP	\$ 117.81	04/27/2016	DVD's on body systems
CHARTER COMM	\$ 31.39	03/31/2016	MS Land Lines
CHARTER COMM	\$ 253.44	03/31/2016	AESA Dorr Elementary
CHARTER COMM	\$ 253.44	03/31/2016	AESA High School
CHILDHOODAP	\$ 410.00	04/18/2016	Conference Fees- Childhood Aprxia Speech Rene Watkins - JULY 7-9
CONSUMERS ENERGY	\$ 749.29	04/15/2016	Natural gas bill for 4157 18th St 3/1/16 - 3/30/16
CONSUMERS ENERGY	\$ 2,966.82	04/15/2016	Electric bill for 435 E Superior St 3/1/16 - 3/30/16
CONSUMERS ENERGY	\$ 2,381.63	04/15/2016	Electric bill for 201 Pine St 3/1/16 - 3/30/16
CONSUMERS ENERGY	\$ 323.20	04/15/2016	Electric bill for 850 E Superior St 3/1/16 - 3/29/16
CONSUMERS ENERGY	\$ 443.89	04/15/2016	Electric bill for 316 Pearl St 3/1/16 - 3/30/16
CONSUMERS ENERGY	\$ 629.52	04/15/2016	Electric bill for 314 Pearl St 3/1/16 - 3/30/16
CONSUMERS ENERGY	\$ 4,915.77	04/15/2016	Electric bill for 4157 18th Street 3/1/16 - 3/30/16
CONSUMERS ENERGY	\$ 66.60	04/15/2016	Electric bill for 1148 144th Ave 3/1/16 - 3/28/16
CONSUMERS ENERGY	\$ 3,818.51	04/15/2016	Electric bill for 507 W Sycamore St #2 3/1/16 -3/30/16
CONSUMERS ENERGY	\$ 699.16	04/15/2016	Electric bill for 201 Pine St 3/1/16 - 3/30/16
CROSS COUNTRY EDUCATIO	\$ 107.50	04/20/2016	1 DVD of Now You See Me: Visual Rehabilitation in Pediatrics with CE (Continuing Education), C. Williams, O.T.
CUMMINS BRIDGEWAY-3	\$ 34.44	04/25/2016	Tensioner belt
CUMMINS BRIDGEWAY-3	\$ 34.44	04/25/2016	Duplicate of previous transaction. No receipt given.
CUMMINS BRIDGEWAY-3	\$ (34.44)	04/26/2016	Credit for the duplicated transaction. No receipt given
CUSTOMINK LLC	\$ 305.44	04/13/2016	T-shirts for MS and HS Jazz.
CUSTOMINK LLC	\$ 14.00	04/15/2016	We had an extra t-shirt ordered at the last minute (Jazz t-shirts) after the company had charged the credit card. This is still part of the original invoice.
CUSTOMINK LLC	\$ 34.67	04/21/2016	Another Jazz t-shirt order. Student missed the deadline by a week, and there was a surcharge to get it here on time.
CUSTOMINK LLC	\$ 219.60	03/30/2016	T-shirts for World Language Club
CUSTOMINK LLC	\$ 360.31	04/12/2016	Tshirts for Drama club
DELTA	\$ 133.60	04/13/2016	BPA National Flight
DELTA	\$ 133.60	04/13/2016	BPA National Flight
DELTA	\$ 133.60	04/13/2016	BPA National Flight
DELTA	\$ 174.60	04/18/2016	Airfare--New Orleans, LA Amy Hielkema-ASCD Conference
DICK'S FOOD MKT	\$ 50.00	04/25/2016	Gift card to Mrs. Frances for volunteering in classroom
DICK'S FOOD MKT	\$ 18.71	04/19/2016	Supplies for Dorr Battle of the Books winners lunch
DICK'S FOOD MKT	\$ 37.24	03/31/2016	Purchased pull-ups for student, and cookies for Links
DICK'S FOOD MKT	\$ 38.58	04/18/2016	Saltines, Baggies, Tissues and Drinking Water- Health room and students

DIESEL INJECTION SERVI	\$ 1,037.34	04/25/2016	Work on bus 7
DOLLAR-GENERAL #9954	\$ 36.50	04/26/2016	Flood the Halls Supplies
DSS ACHIEVMNTPRODUCTS	\$ 237.84	04/18/2016	Mrs MacIntosh's classroom supplies - preschool
EAGLEWOOD	\$ 170.45	04/20/2016	Hotel Fees- Childhood Aprxia Speech Rene Watkins - JULY 7-9
EB ADVANCED PLACEMENT	\$ 150.00	04/20/2016	Social Studies AP Conference Fees Denhof, Jasinski,Howard
EDMENTUM INC	\$ 237.26	04/15/2016	Reading Eggs subscription increase
EPS INC	\$ 288.54	04/14/2016	Motion detector repair at Central Receiving.
FAMILY DOLLAR #4630	\$ 5.50	04/25/2016	Flood the Halls Supplies
FAMILY FARMHOME 4	\$ 39.61	04/21/2016	Grass seed, Miracle-gro
FAMILY FARMHOME 4	\$ 5.50	04/13/2016	seeds for science project
FAMILY FARMHOME 4	\$ 27.27	04/08/2016	Caulk gun, Sealant, Bits, Batteries, Box Cover
FCC FRANKLINCVYSEMINAR	\$ 566.99	04/19/2016	7 habits of effective teens, Principals Innovation Grant
FIVE BELOW 561	\$ 107.00	04/25/2016	PBIS ROAR store items - white boards, sensory balls, sports balls, Frisbees, coloring books, and colored pencils
FSI MICHIGAN UTILITIES	\$ 1,392.43	04/07/2016	Heat bill for 701 Wildcat Dr 2/17/16 - 3/17/16
FSI MICHIGAN UTILITIES	\$ 215.10	04/07/2016	Heat bill for 324 W Sycamore St 2/18/16 - 3/21/16
FSI MICHIGAN UTILITIES	\$ 1,074.01	04/07/2016	Heat bill for 316 Pearl St 2/18/16 - 3/21/16
FSI MICHIGAN UTILITIES	\$ 488.12	04/07/2016	Heat bill for 870 135th Ave 2/17/16 - 3/17/16
FSI MICHIGAN UTILITIES	\$ 305.21	04/07/2016	Heat bill for 435 E Superior St 2/17/16 - 3/17/16
FSI MICHIGAN UTILITIES	\$ 420.67	04/07/2016	Heat bill for 851 Wildcat Dr 2/17/16 - 3/17/16
FSI MICHIGAN UTILITIES	\$ 1,509.95	04/07/2016	Heat bill for 870 135th Ave 2/17/16 - 3/17/16
FSI MICHIGAN UTILITIES	\$ 1,031.11	04/07/2016	Heat bill for 201 Pine St 2/18/16 - 3/21/16
FSI MICHIGAN UTILITIES	\$ 1,509.95	04/07/2016	Heat bill for 870 135th Ave 2/17/16 - 3/17/16
FSI MICHIGAN UTILITIES	\$ 1,509.95	04/07/2016	Heat bill for 701 Wildcat Dr 2/17/16 - 3/17/16
FSI MICHIGAN UTILITIES	\$ 140.92	04/07/2016	Heat bill for 900 135th Ave 2/17/16 - 3/17/16
FSI MICHIGAN UTILITIES	\$ 47.33	04/07/2016	Heat bill for 870 1/2 E Superior St 2/17/16 - 3/21/16
FSI MICHIGAN UTILITIES	\$ 111.51	04/07/2016	Heat bill for 324 W Sycamore St 2/18/16 - 3/21/16
FSI MICHIGAN UTILITIES	\$ 1,509.95	04/07/2016	Heat bill for 870 135th Ave 2/17/16 - 3/17/16
FSI MICHIGAN UTILITIES	\$ 586.14	04/07/2016	Heat bill for 507 W Sycamore St 2/18/16 - 3/21/16
GENIUS PHONE REPAIR	\$ 1,103.63	04/04/2016	iPad Repairs
GENIUS PHONE REPAIR	\$ 1,229.89	04/18/2016	iPad Repairs
GFS STORE #0192	\$ 135.56	04/27/2016	Supplies for Teacher's dinner for PTConferences.
GFS STORE #0962	\$ 68.26	04/01/2016	Popcorn for Dorr Reading Month movie reward
GO FIGURE, INC.	\$ 79.00	04/18/2016	Monthly Software Fees
GPS HISTORIC CHARLTON	\$ 260.00	04/18/2016	Mrs. Licari and Mrs. Ford - Field Trip to Charlton Park
GPS HISTORIC CHARLTON	\$ 260.00	04/19/2016	3rd grade Field Trip to Charlton Park Shuster-Parker
GRAND TRAV RESORT & SP	\$ 776.40	04/14/2016	Hotel for Student Council State Conference
GREAT LAKES ENERGY BOY	\$ 1,133.33	04/01/2016	Electric bill for 851 Wildcat Drive
GVSU AFFILIATES	\$ 99.00	04/01/2016	Conf. Reg. for R. Sidebotham, Social Worker, to attend Ethical Decision Making on April 15, 2016, at GVSU
GYPSUM SUPPLY COMPANY	\$ 71.04	04/08/2016	Ceiling Tiles
HARDING'S MARKET #38	\$ 19.90	04/14/2016	Potting Soil
HARDING'S MARKET #38	\$ 19.90	04/21/2016	Potting soil

HARDING'S MARKET #38	\$ 20.73	04/22/2016	Ziplock Spartan sandwich bags, paper towels
HARDING'S MARKET #38	\$ 30.05	04/27/2016	Apples, 9 oz. plastic cups
HARDING'S MARKET #38	\$ 19.92	04/22/2016	Ice Cream Party for Reading Month Winner - K
HARDING'S MARKET #38	\$ 42.32	03/30/2016	Popsicles for Meeting Reading Goals
HARDING'S MARKET #38	\$ 40.00	04/01/2016	Popsicles for Meeting Reading Goals
HARDING'S MARKET #38	\$ 17.66	04/18/2016	PBIS Incentive Rewards
HARDING'S MARKET #38	\$ 8.44	03/31/2016	groceries for in class cooking: Whip cream, walnuts, chicken, coco
HARDING'S MARKET #38	\$ 26.59	03/31/2016	Groceries for cooking activity
HARDING'S MARKET #38	\$ 8.53	04/14/2016	Groceries for cooking and classroom supplies
HARDING'S MARKET #38	\$ 5.00	04/25/2016	groceries for cooking
HARRISON BROS SUPPLY	\$ 53.91	04/15/2016	Spike Tape
HILTON	\$ 185.89	04/21/2016	Hotel Fees/Deposit-- Hilton/New Orleans, LA Amy Hielkema-ASCD Conference
HMCO BOOKS	\$ 12,800.00	04/18/2016	Phonics materials Charge to Additional Instruction State Grant
HMCO BOOKS	\$ 8,693.95	04/18/2016	Phonics materials
HMCO BOOKS	\$ 6,517.75	04/18/2016	Phonics materials
HOEKSTA TRANSPORTATION	\$ 2,198.15	04/22/2016	Work on bus 12. Inspected unit, found air compressor bad and passing oil. Installed new compressor and brackets.
HOEKSTA TRANSPORTATION	\$ 165.80	04/22/2016	Screw, pivot blk asm lower ent do, door end tbb door leaf
HOLWERDA FLORAL AND GI	\$ 56.18	04/12/2016	Holwerda Floral & Gifts Byron Center Karen Gabrielse Father - Spring Fresh Arrangement
HOLWERDA-SNOAP SPORTIN	\$ 138.00	04/15/2016	Alumni Hall of Fame plaques and name plates
HUNGRY HOWIE'S # 3	\$ 43.43	04/25/2016	Pizza Party 1st Grade Winner - Reading Month
HUNGRY HOWIE'S # 3	\$ 49.95	04/25/2016	Flood the Halls Supplies
HUNGRY HOWIE'S # 3	\$ 74.45	04/22/2016	Pizza Party for Battle of the books winner
ID CARD GROUP	\$ 40.65	04/15/2016	Scan/ID Cards
INTEGRITY BUSINESS SOL	\$ 160.51	04/14/2016	Lynn Donaldson classroom supplies
INTEGRITY BUSINESS SOL	\$ 26.94	04/15/2016	Lynn Donaldson classroom supplies
INTEGRITY BUSINESS SOL	\$ 71.98	04/20/2016	Teaching Supplies - Hall - Printer Cartridges (37.5%)
INTEGRITY BUSINESS SOL	\$ 156.97	04/04/2016	Various classroom supplies for 2nd grade (KF's room), construction paper, rulers, chart paper, sharpies, watercolor paints, paper clips, dry erase markers
INTEGRITY BUSINESS SOL	\$ (156.97)	04/04/2016	credited account as this was suppose to go on teachers credit card. 2nd grade classroom supplies for KF's class
INTEGRITY BUSINESS SOL	\$ 29.13	04/14/2016	Teaching Supplies for 3rd (NF)
INTEGRITY BUSINESS SOL	\$ 21.23	04/18/2016	Split - Hard stock construction paper for Reading Night (27.5%)
INTEGRITY BUSINESS SOL	\$ 15.48	04/18/2016	White Construction Paper for staff
INTEGRITY BUSINESS SOL	\$ 83.31	04/12/2016	Integrity Marker, Tissue Badge Blue
INTEGRITY BUSINESS SOL	\$ 15.49	04/18/2016	Integrity Envelopes
INTEGRITY BUSINESS SOL	\$ 119.99	04/20/2016	Office Supplies - Sevigny - Toner for Color printer (62.5%)
INTEGRITY BUSINESS SOL	\$ 21.33	04/18/2016	cleaner for the trip board and markers for the trip board
INTEGRITY BUSINESS SOL	\$ 55.98	04/18/2016	Split - Coffee for staff and visitors (72.5%)
IRC N/IRC TEAM SPORTS	\$ 1,448.00	04/27/2016	Girls Tennis Bags TO BE PAID BY ATHLETIC BOOSTERS
ISTE CONFERENCE	\$ 494.00	04/21/2016	ISTE Conference--Registration Fees Cheryl Wilson WUEF Grant
ISTE CONFERENCE	\$ 494.00	04/01/2016	ISTE Conference Registration Fees - Karri Bailey - WUEF Grant

J W PEPPER AND SON INC	\$ 210.99	04/19/2016	Split - Supplies--Band MS
J W PEPPER AND SON INC	\$ 50.00	04/19/2016	Split - Supplies--Jazz HS
J W PEPPER AND SON INC	\$ 1,116.81	04/19/2016	Split - Supplies--Band Sheet Music
JO-ANN STORE #2163	\$ 16.98	04/25/2016	Principal's Day gifts supplies.
JOHN BALL ZOO - CENTAM	\$ 192.00	03/30/2016	Young 5s Field Trip
JOHNSTONE SUPPLY-GR	\$ 148.56	04/11/2016	Coupler sleeves and cast couplers for Baker, HS, and stock
KENT COUNTY HEALTH FIN	\$ 16.00	04/15/2016	Pool Colilert
KSS ENTERPRISES OF GRA	\$ 1,576.42	03/30/2016	Bleach, filters, erasing pads, green scrub sponges, mild bowl cleaner, arsenal jr shine all cleaner, arsenal rejuvenal, arsenal jr top clean, green foam hand cleaner, toilet tissue, paper towels.
LAKESHORE LEARNING MAT	\$ 149.95	04/15/2016	Classroom items for Pam Swan
LEGO EDUCATION	\$ 267.34	04/22/2016	EV3 Color Sensor, EV3 Rechargeable battery, LE Replacement Pack LEGO Engineering Money-Fulk
LITERACY RESOURCES,	\$ 309.96	03/30/2016	BOE Book order approved for Grade Level Kindergarten Mrs.Heath
LITTLE CAESARS 1437 00	\$ 41.18	04/01/2016	Pizza for Mrs. Licari's class - Reward for Academic Excellence
LOCEY SWIM & SPA CO	\$ 600.00	04/05/2016	Pool re-certification classes for John & Steve M. Two day certification classes for Joe.
MCMASTER-CARR	\$ 31.55	03/31/2016	Robotics Supplies
MEIJER #199 Q01	\$ 98.48	03/30/2016	Groceries for labs.
MEIJER #199 Q01	\$ 137.58	04/13/2016	Groceries for food labs.
MEIJER #199 Q01	\$ 23.14	04/18/2016	Groceries for in class cooking: cups, cool whip, cookies, bagels, candy,
MEIJER #199 Q01	\$ 26.78	04/27/2016	Teacher dinner items for PTConferences.
MEIJER INC #036 Q01	\$ 20.61	04/11/2016	Aquarium supplies
MERLE BOES INC	\$ 1,293.40	04/22/2016	Shell rotella t triple protect.
METZER FARMS, INC	\$ 71.51	04/14/2016	Duck eggs
MEYER MUSIC	\$ 826.00	04/19/2016	Instrument Repair--Band
MICHIGAN SUPPLY CO	\$ 152.50	04/22/2016	HS Science wing faucet (Robinson's room)
MIDWEST AIR FILTER	\$ 1,543.00	04/08/2016	Filters - District wide
MIDWEST AIR FILTER	\$ 829.62	04/14/2016	Additional filters-for district wide filter changes
MIDWEST AIR FILTER	\$ 138.24	04/21/2016	Air filters - district wide
MSBO	\$ 510.00	04/15/2016	MSBO Annual Conference registration w/ Certification classes
MSBO	\$ 300.00	03/30/2016	Registration for MSBO classes
MSBO	\$ 250.00	03/31/2016	MSBO Registration
NEFF COMPANY	\$ 568.48	04/04/2016	Academic Letters
NEFF COMPANY	\$ 477.05	04/20/2016	Academic Achievement Awards Plaque
NEW ORLEANSNET LLC	\$ (4,134.00)	03/31/2016	Credit for Fraudulent Charge
NEW ORLEANSNET LLC	\$ (4,134.00)	04/04/2016	Credit for Fraudulent Charge
NEW ORLEANSNET/MERCH CRED	\$ 4,134.00	04/12/2016	Fraudulent Charge
NO TEARS LEARNING INC	\$ 250.00	04/19/2016	Lauren Mroz - Conference
NO TEARS LEARNING INC	\$ 365.00	04/05/2016	Kelly May - Handwriting Conference
NO TEARS LEARNING INC	\$ 365.00	04/05/2016	Jennifer Paivarinta - Handwriting Conference
NO TEARS LEARNING INC	\$ 375.00	04/05/2016	S. Raab attended Handwriting with Tears Conf., apply to Dorr's Inst. PD- Stipends- Received a \$10 online discount

NO TEARS LEARNING INC	\$ 375.00	04/05/2016	J. Hudson Young 5 will be attending conf. -Handwriting without Tears Please apply to Inst. PD Dorr Elem.-Stipends
NO TEARS LEARNING INC	\$ 365.00	04/01/2016	Pam Swan - Handwriting Confernce
NO TEARS LEARNING INC	\$ 365.00	03/31/2016	Lindsey Tuinstra is attending conference.
OFFICE DEPOT #1105	\$ (21.09)	03/30/2016	Credit on Latex balloons. Email return confirmation #831345304-001
ORIENTAL TRADING CO	\$ (42.93)	04/27/2016	Refund--Returned Decorations for SWMSBO
ORIENTAL TRADING CO	\$ 47.42	04/18/2016	candles, taffy, putty assortment, bracelets, lollipops, disney planes foam flyers, sport stress balls for class incentives for the level 2 program at Dorr, Cierra Winne and Casey Demmink (teachers). Money donated by KOC.
PAYPAL AUTOMATEDPA	\$ 43.95	04/26/2016	Chrome door holder for HS fire door.
PAYPAL MEMSPA	\$ 99.00	04/13/2016	Christina Johnson Aspiring Adminstrators Conference
PAYPAL MICHIGANSPE	\$ 1,095.00	04/27/2016	MSCI Spring Conference Balance
PAYPAL TAMS LLC	\$ 76.09	04/04/2016	6 IBM Hard Drive
PELLA WINDOWS & DOORS	\$ 175.80	04/13/2016	Window cranks (MS - 3)
PJ PRINTING LLC	\$ 103.50	03/31/2016	Split - PJ Printing Letterhead GO (38.16%)
PJ PRINTING LLC	\$ 167.75	03/31/2016	Split - PJ Printing Letterhead (61.84%)
PJ PRINTING LLC	\$ 599.11	03/31/2016	PJ Printing Envelopes, Hall Passes, Excuse to leave school, Disciplinary forms
PJ PRINTING LLC	\$ 470.00	04/19/2016	Banners for Summer Meal Program, Summer Meals Activity Day
PJ PRINTING LLC	\$ 124.40	03/31/2016	Certificate - Academic Award
PLURALSIGHT LLC	\$ 299.00	04/04/2016	Training
REPUBLIC SERVICES TRAS	\$ 1,385.49	04/13/2016	Trash pick-up district wide
RIDDELL ALL AMERICAN	\$ 170.09	04/19/2016	Replacement wind screen for softball
RIVERSIDE FIRE & SECUR	\$ 277.25	04/18/2016	Scan card reader repair at Middle School B Wing
RUSSOS PIZZERIA IN DOR	\$ 46.75	04/27/2016	Grade Level Data Meeting - Pizza Luncheon
RVRSIDE EDU TESTING	\$ (92.40)	03/31/2016	Refund for duplicate order BD12 Scoring booklets pack/15 for school psychologist.
RYAN'S MODERN SEWER CL	\$ 598.00	04/18/2016	Cabled 21' and cleared & flushed system at Steeby. Also, rehung urinal w/new seal. Cabled 7' from floor drain @ Dorr. Cleared trap and flushed system. Cabled 21' from lav.
SA MORMAN & CO	\$ 990.00	04/01/2016	Installation new outside door at Transportation building.
SCHOLASTIC BOOK CLUB	\$ 300.00	03/30/2016	Books for 3rd grade classroom (NF)
SCHOLASTIC BOOK CLUB	\$ 887.00	03/31/2016	Book Order for Dorr Elementary book room
SCHOLASTIC BOOK CLUB	\$ 100.00	03/31/2016	Book Order for Dorr Elementary book room
SCHOLASTIC BOOK CLUB	\$ 15.00	03/31/2016	Book Order for Dorr Elementary book room
SCHOLASTIC BOOK FAIRS	\$ 33.98	03/29/2016	Books for interventions
SCHOLASTIC BOOK FAIRS	\$ 3,016.38	04/20/2016	Baker Elementary Book Fair Supplies
SCHOLASTIC INC. KEY 22	\$ 180.00	04/18/2016	Book order for Summer Meal FunTastic give aways Summer Meal Program
SCHOLASTIC INC. KEY 6	\$ 161.02	04/20/2016	Books for 4th grade classroom (TL)
SH PENNOCK HOSPITAL EG	\$ 1,424.00	04/25/2016	Drug testing for drivers
SHERATON	\$ 544.78	04/25/2016	BPA National Hotel
SOUTHWEST AIRLINES	\$ 879.90	04/04/2016	ISTE Conference Airflight for Cheryl Wilson and Karri Bailey - WUEF Grant
SP POLAR 3D LLC	\$ (599.00)	04/19/2016	Refund for faulty 3D Printer
SPEEDWAY 03578 115	\$ 60.00	04/12/2016	gas card for parent, Lesley Damber, for transportation to and from Sylvia's Place in Allegan - McKinney Vento Homeless.
SQ AV CATERING EVENTS	\$ 1,764.60	04/21/2016	Catering Fees for High School JR/SR Prom Kalamazoo Air Zoo

SQ MASSP	\$	319.00	04/27/2016	EdCon Conference Fees Tom Cutler--Traverse City
SQ PHOENIX RISING BAK	\$	42.24	04/14/2016	donuts for staff meeting for emergency drill
SQ THE ADVISOR STORE	\$	45.00	04/18/2016	Student Council Supplies
SSI SCHOOL SPECIALTY	\$	110.21	04/15/2016	Space Sand, school glue, file folder, glue sticks, construction paper, doll for ECSE Teacher, Sue Ann Lancashire. Money donated from the KOC.
STAPLES	\$	171.39	04/18/2016	Colored paper for welcome kit flyers, office supplies
STAPLES	\$	52.23	04/27/2016	Office supplies, certificate holders for OPE awards
STAPLES 00116202	\$	32.84	04/04/2016	cardstock paper for side by side concert postcards, wireless mouse
STERICYCLE	\$	927.42	03/29/2016	Medical Waste Disposal Charge March thru May 2016
STRAIGHT LINE FENCE LL	\$	9,000.00	04/19/2016	Furnished & installed chain link backstop HS Baseball Field
SUBSCRIPTION SVCSAMER	\$	354.44	03/30/2016	Magazine subscription renewal
TARGET 00020149	\$	561.18	04/25/2016	PBIS ROAR store items - soda and gift cards
TCT ANDERSON'S	\$	29.98	03/30/2016	Tiara for He's A Lady Pageant
TEACHERSPAYTEACHERS.CO	\$	50.00	04/01/2016	Morning Work Bundle for the Kindergarten Group
THE BAYVIEW INN	\$	83.00	04/19/2016	State Conference Dinner
THE HOME DEPOT 2761	\$	777.00	03/30/2016	Wet/Dry Vac, saw stand, 12"miter saw
THE WEBSTAUANT STORE	\$	6,000.00	04/13/2016	Split - Table for Steeby Elementary Steeby Cap Out
THE WEBSTAUANT STORE	\$	364.87	04/13/2016	Split -Tables for Steeby Elementary Picture Money
TIMBER RIDGE RV AND RE	\$	594.00	03/31/2016	Volleyball Camping Reservation
TOOLWORX, LLC	\$	2,699.99	04/25/2016	scanner for Jody
TRAVELOCITY.COM	\$	12.00	04/12/2016	BPA Nationals Flight
UNITED AIRLINES	\$	174.60	04/18/2016	Airfare--New Orleans, LA to GR Amy Hielkema-ASCD Conference
UNITED WAY ALLEGAN - W	\$	45.00	04/05/2016	toast to literacy registration
USPS 25978403430827331	\$	49.00	04/01/2016	Postage for parochial school mailing.
VILLAGE DOLLAR LLC	\$	85.00	04/08/2016	Summer Lunch program, hula hoops for giveaways
VOICES FOR HEALTH INC	\$	95.60	04/25/2016	Interpreter services for Pine Street Parent/Teacher conferences
VZWRLSS MY VZ VB P	\$	33.88	03/31/2016	Emergency and bus phones
WAL-MART #2338	\$	56.53	04/18/2016	Student Council State Conference Supplies
WALMART.COM	\$	125.97	03/30/2016	Foil Tableskirt, Leggings, Spanish Moss - Drama
WAYLAND DO IT BEST	\$	3.58	04/13/2016	S hooks
WAYLAND DO IT BEST	\$	181.91	04/13/2016	Bevel washer, gorilla glue, NB battery, titanium drill bits, paint thinner, rags, male plug & coupler, primer, paint, paint brush
WAYLAND DO IT BEST	\$	382.55	04/22/2016	Black cable ties, rubber swivel casters, sawzall blade, reciprocating saw, blank cover, heavy open hooks, med. cap connector, 3/8" box connectors, garden rake, flanged wax gasket.
WAYLAND DO IT BEST	\$	17.08	04/20/2016	PVC piping for football
WAYLAND PARTS PLUS STO	\$	95.03	04/08/2016	12 Mo. N/C Repl.5 & Core Deposit - Dump Trailer
WAYLAND PARTS PLUS STO	\$	3.45	04/15/2016	Grease fitting for MS air-handling unit.
WAYLAND PARTS PLUS STO	\$	34.50	04/18/2016	Grease fittings for MS air handling units
WAYLAND PARTS PLUS STO	\$	5.18	04/20/2016	Oil filter for 2009 Dodge Ram
WAYLAND PARTS PLUS STO	\$	307.18	03/30/2016	Econo-matic asse
WAYLAND PARTS PLUS STO	\$	33.23	04/14/2016	Filter asy-oil--for the pick up
WAYLAND PARTS PLUS STO	\$	35.26	04/15/2016	Washer pump

WAYLAND PARTS PLUS STO	\$ 13.28	04/18/2016	BRG
WAYLAND PARTS PLUS STO	\$ 52.10	04/04/2016	Wiper blades
WEICK"S FOOD	\$ 9.92	04/22/2016	Groceries for cooking activities
WEST MICHIGAN INTERNAT	\$ 86.64	03/30/2016	IMS PKG
WEST MICHIGAN INTERNAT	\$ 38.12	04/19/2016	switch
WEST MICHIGAN INTERNAT	\$ 145.70	04/19/2016	switch 2 position*drive plus
WEST MICHIGAN UNIFORM	\$ 46.00	04/25/2016	Mechanic uniforms
WPY KINSLEYS HEART HEL	\$ 150.00	04/18/2016	Go Fund Me for Kinsley Zondervan - Staff Casual Day, Deposit \$150.00 4/18/2016
WW GRAINGER	\$ 137.05	04/15/2016	Lead based paint remover
WWW.NEWEGG.COM	\$ 539.98	04/27/2016	Server parts
WWW.RELIABUY.COM	\$ 1,599.00	04/18/2016	Pine Street Picture T & A - Ice Machine for special events.
YMCA CAMP MANITOU LIN	\$ 500.00	03/29/2016	2nd graders field trip to Camp Manitoulin May 31, 2016
Purchase Card Total	<u>\$ 147,173.24</u>		