

**Wayland Union School
Purchase Card Activity
April 2019**

Vendor	Amount	Date	Description
NATIONALBAL	\$ 57.29	03/28/2019	Balsa Wood for MS Science
SP ARBOR SCIENTIFIC	\$ 180.30	04/10/2019	MS Science Materials
DBC BLICK ART MATERIAL	\$ (6.41)	04/09/2019	Credit to Expense Classroom Baker
AMAZON.COM MZ8HD4P91	\$ 349.30	04/19/2019	Books for Parent Workshop - WUEF Grant
ILP INSECT LORE	\$ 40.70	04/15/2019	Split Classroom Supplies--Baker 50%
ILP INSECT LORE	\$ 40.70	04/15/2019	Split Classroom Supplies--Baker 50%
INTEGRITY BUSINESS SOL	\$ 20.57	04/15/2019	Split Classroom Supplies--Baker 36%
INTEGRITY BUSINESS SOL	\$ 36.22	04/15/2019	Split Classroom Supplies--Baker 64%
INTEGRITY BUSINESS SOL	\$ 13.99	04/15/2019	Glue Sticks
DSS ACHIEVMNTPRODUCTS	\$ 16.49	04/03/2019	Bingo Bottle w/Caps
AMZN MKTP US MZ5JK6111	\$ 39.13	04/18/2019	Paint Pens; Neon Sunglasses; Paint Markers
AMZN MKTP US MW82P5DH2	\$ 216.69	04/17/2019	Split - Colored Paper, Pencils, Tape, Glue, Dry Erase Markers--Steeby Elementary O
SSI SCHOOL SPECIALTY	\$ 273.93	04/26/2019	Markers, Tissues, Craft Pack, Pencil Sharpener
SSI SCHOOL SPECIALTY	\$ 216.83	04/29/2019	Pencils; Erasers; Stapler; Sticky Notes; Paper
SSI SCHOOL SPECIALTY	\$ 48.92	03/28/2019	Construction Paper pumpkin, festive green, festive red, white, black. Neenah whit
AMZN MKTP US MW2CQ8KC1	\$ 21.91	04/03/2019	X-ACTO school Pro Classroom electric pencil sharpener
AMZN MKTP US MW82P5DH2	\$ 110.35	04/05/2019	Uno super mario card game, learning Resources Dice, Hasbro connect 4 game, skip bo
AMZN MKTP US MZ0F043W2	\$ 99.98	04/19/2019	2 RED CAMP Dorm Saucer Chairs
AMZN MKTP US MZ6TP9TC2	\$ 16.69	04/22/2019	Dixon Ticonderoga Wood Cased
SCHOLASTIC READING CLU	\$ (25.47)	04/15/2019	Scholastic charged tax for Book Club - Tax was refunded to Supplies Literacy Prog
SCHOLASTIC READING CLU	\$ 449.97	04/12/2019	Birthday Books - Supplies Literacy Program
OTC BRANDS, INC.	\$ (18.21)	04/24/2019	Sales tax refunded from Supplies Literacy Program
PJ PRINTING LLC	\$ 222.52	04/10/2019	600 color copies, laminated of "Supercats" for our Welcome WallInvoice attached
SMILEMAKERS INC	\$ 29.97	04/11/2019	Lucky tooth treasure chests for student useReceipt attached
AMZN MKTP US MZ78I2T41	\$ 36.99	04/16/2019	Daylight Light Bulbs--ScienceD Hoskins--Steeby Elementary Order
AMZN MKTP US MZ12E4JF0	\$ 63.01	04/17/2019	Split - Clipboards, Utility Hooks--D Hoskins Steeby Elementary Order (22.53%)
TROPHY DEPOT INC	\$ 82.03	04/19/2019	Trophies for the 2nd grade Spelling Bee in June, 2019Receipt attachedTeaching
AMAZON.COM MZ9AB0M10	\$ 350.28	04/24/2019	Chroma cast portable PA 2 way active sound system
AMZN MKTP US MW8GY9PJ2	\$ 47.58	03/28/2019	Equipment for Gym
FLAGHOUSE INC	\$ 159.21	04/03/2019	New equipment for Gym
INTEGRITY BUSINESS SOL	\$ 118.21	04/11/2019	Hand Sanitizer - This will put Teaching Supplies in the red - please transfer mone
ACCO BRANDS DIRECT	\$ (16.98)	04/11/2019	Credit to Teaching Supply Baker
FLAGHOUSE INC	\$ (7.83)	04/15/2019	Sales Tax Refunded for previous purchase on April credit card statement
FLAGHOUSE INC	\$ (4.50)	04/15/2019	Refund for Tax that was previously charged on my March order. Refund to Baker Tea
OTC BRANDS, INC.	\$ (28.07)	04/17/2019	Refund - Sales tax from October - Teaching Supply Baker
REALLY GOOD	\$ (20.43)	04/17/2019	Refund - Sales tax from August 2018
REALLY GOOD	\$ (5.82)	04/17/2019	Refund - Sales Tax from Sept - Baker Teaching Supply
AMZN MKTP US MZ72G0ZE2	\$ 27.99	04/18/2019	This will put Baker Teaching Supply in the red. Transfer money from Text Book & M
SSI SCHOOL SPECIALTY	\$ 45.64	04/17/2019	Ref to 7789991029- Anchor charts and markers for 3rd grade team
GROW A FROG	\$ 213.70	04/09/2019	Tadpoles and food
ILP INSECT LORE	\$ 116.91	04/10/2019	Caterpillars and Ladybugs
EDUCATIONAL INNOVATION	\$ 138.00	04/11/2019	Magnets & Slime kit
FAMILY FARMHOME 4	\$ 13.06	04/17/2019	Grass Seed
AMZN MKTP US MZ59J7PV1	\$ 165.93	04/18/2019	Glue Dots, Button Batteries and LED lights
TARGET 00010520	\$ 27.94	04/19/2019	Potting Soil
AMZN MKTP US MZ0GC9E50	\$ 225.50	04/19/2019	LED Flashlight keychain, Knee High Pantyhose
MEIJER INC #036 Q01	\$ 52.88	04/22/2019	Seeds and Potting Soil
AMZN MKTP US MZ3QI9GS1	\$ 107.71	04/22/2019	Pony Beads, Credit Card Magnifying Lens
ILP INSECT LORE	\$ 70.93	04/25/2019	Caterpillars
HARDING'S MARKET #38	\$ 70.21	04/26/2019	Food Coloring, Spring Water, Cups Saran wrap, Aluminum Foil, Sandwich Bags
MEIJER #199 Q01	\$ 95.84	04/29/2019	Potting Soil, Chalk, Seeds
TOWNLINE POULTRY FARM	\$ 51.00	04/11/2019	Fertile Chicken Eggs
ILP INSECT LORE	\$ 88.92	04/12/2019	Caterpillars
ILP INSECT LORE	\$ 116.91	04/15/2019	Caterpillars
AMZN MKTP US MZ5BL6AP0	\$ 27.98	04/18/2019	Hand Lens
FAMILY FARMHOME 4	\$ 11.98	04/22/2019	Grass Seed
HARDING'S MARKET #38	\$ 17.94	04/22/2019	Cups
CAROLINA BIOLOGIC SUPP	\$ 111.06	04/23/2019	Ring Magnets
HARDING'S MARKET #38	\$ 1.19	04/26/2019	Spring Water
DEVRIES MEATS	\$ 130.00	03/28/2019	Pig Lungs
HARDING'S MARKET #38	\$ 2.99	03/29/2019	Bleach
HARDING'S MARKET #38	\$ 13.63	04/18/2019	Eggs, butter, crackers vegetable oil and celery
ALL STAR PRINTING	\$ 945.00	04/11/2019	Shirts for Character Ed
AMZN MKTP US MZ2CR8AB0	\$ 38.36	04/18/2019	Random Items for Art Night
NAESP-PEAP	\$ 108.00	04/12/2019	President's Education Awards for end of year recognitions
OTC BRANDS, INC.	\$ 130.43	04/12/2019	Paw print pencil grips for supercat winnersReceipt attachedEd Incentive
RAYMOND GEDDES	\$ 41.35	04/12/2019	Cap Eraser Display for Supercat winnersReceipt attachedEd Incentive
OTC BRANDS, INC.	\$ (9.23)	04/22/2019	Refund for Tax taken out. Should refund go back in my check?
ALIEXPRESS	\$ (17.99)	04/23/2019	Refund for items never received - 144 peac pokemons pikachu action figures
AMZN MKTP US MZ39S8J21	\$ 623.75	04/15/2019	Ipad holders

LEARNING WITHOUT TEARS	\$ (6.29)	04/18/2019	Refund - Sales tax from Dec purchase- Textbook & Mag
AMZN MKTP US MZ1CR7AB0	\$ 38.97	04/18/2019	Mic Stand for teachers & students to use with presentations
AMAZON.COM MZ86C81W1	\$ 82.71	04/18/2019	Books for Parent Workshop
AMAZON.COM MZ3451ED1	\$ 250.00	04/17/2019	Classroom Library Funds (63.12%)
AMAZON.COM MZ68S6NW2	\$ 250.00	04/19/2019	Classroom Library Funds (82.1%)
AMAZON.COM MZ8NS7JH2	\$ 80.82	04/19/2019	Classroom Library Funds
AMAZON.COM MZ8UA5EO2	\$ 26.94	04/22/2019	Classroom Library Funds
AMAZON.COM MZ5P781E2	\$ 101.59	04/23/2019	Classroom Library Funds (89.15%)
AMAZON.COM MZ8IN55T0	\$ 40.65	04/25/2019	Classroom Library Funds
AMZN MKTP US MZ5TW6870	\$ 250.00	04/26/2019	Classroom Library Funds (80.8%)
AMAZON.COM MZ6VK8HZ2	\$ 250.00	04/29/2019	Classroom Library Funds (54.08%)
AMAZON.COM MZ1WG1MF2	\$ 906.80	04/29/2019	40 books Along Walk to water, 40 books Chu Ju's House, 80 books Restart
SCHOLASTIC READING CLU	\$ 318.00	04/29/2019	100 Freak the Mighty books
THE WEBSTAUANT STORE	\$ (56.94)	04/11/2019	CREDIT--Tax Refund for Steeby Cafeteria Table
HARDING'S MARKET #38	\$ 40.10	03/29/2019	cookies for Artist of the month reveal
AMAZON.COM MZ7GQ60Z1	\$ 84.93	04/17/2019	Felt Tip Markers; AstroBright Paper; Retractable Pens; Dry Erase MarkersCalled Am
AMAZON.COM MZ86E3ZE2	\$ 7.55	04/17/2019	EXPO Low Odor Dry Erase MarkersA Babiak, Middle School Order Called Amazon--Taxe
MEIJER #199 Q01	\$ 48.37	04/25/2019	Lab supplies.
SSI SCHOOL SPECIALTY	\$ 50.30	04/26/2019	Railroad Board, Rulers, Sharpies
MEIJER #199 Q01	\$ 58.91	04/29/2019	Lab supplies.
OTC BRANDS, INC.	\$ (4.64)	04/22/2019	Credit for tax from Drama order
AMZN MKTP US MZ8TZ1M70	\$ 6.82	04/24/2019	Bow tie and Suspenders - Drama
AMZN MKTP US MZ61C4VB2	\$ 11.99	04/26/2019	Handtowels multipurpose-Drama
JONES SCHOOL SUPPLY CO	\$ 601.92	04/10/2019	Awards/Ribbons for Award Ceremony
MEYER MUSIC	\$ 253.20	04/29/2019	Split - PurchService--Orchestra HS (88.15%)
GRCC CASHIERS OFFICE	\$ 1,881.34	04/26/2019	High School Dual Enrollment
KNOWLEDGE MATTERS INC	\$ 1,295.00	04/24/2019	Virtual Business Curriculum for School Store Management
AMAZON.COM MZ9ZE5551	\$ 89.97	04/22/2019	DVD drives for department
DEMCO INC	\$ 117.19	04/24/2019	Binding for English dept novels
QUIZLET.COM	\$ 34.99	03/28/2019	Quizlet subscription
WORKPLACEPRO	\$ (7.58)	04/15/2019	Refund from tax (last month)
AMAZON.COM MZ3UE5NP2	\$ 181.47	04/18/2019	Table Tennis Set HS Physical Education
AMZN MKTP US MZ67V78X0	\$ 235.95	04/26/2019	Biology: Gloves, blood pressure kit, wrist blood pressure monitor, electric pencil
HARDING'S MARKET #38	\$ 2.99	04/24/2019	Spinach - orgo chromatography lab
MEYER MUSIC	\$ 11.65	04/29/2019	Split - Orchestra Supplies--HS (4.06%)
DRAMATICPUBLISHING.COM	\$ 15.34	04/22/2019	Perusal script for one act
AMERICAN RED CROSS	\$ 179.91	04/18/2019	AED Trainer for Health ClassHS/L. Hill
JOANN STORES #348	\$ 91.07	04/05/2019	Costume fabric etc for Midsummer
MICHAELS STORES 2060	\$ 32.16	04/10/2019	Costume for Midsummer (Lion)
AMZN MKTP US MZ68L7ZU2	\$ 99.20	04/18/2019	Costumes for Midsummer
AMZN MKTP US MZ8RF57V1	\$ 32.93	04/29/2019	Costume for Midsummer and rush shipping
BAKER TENT RENTAL INC	\$ 1,658.25	04/25/2019	Table Rental High School Required for SAT Test
MEYER MUSIC	\$ 22.40	04/29/2019	Split - Sheet Music--Fundraiser Offset (7.8%)
J.W. PEPPER	\$ 6.00	04/29/2019	Orchestra Sheet Music
J.W. PEPPER	\$ 60.99	04/29/2019	Orchestra Sheet Music
ACT ACTIVE-NETWORK	\$ 89.95	04/02/2019	MYAF All State Honors Choir Registration Fees
ACT MYAF REGISTRATION	\$ 516.00	04/19/2019	MYAF All State Honors Choir Registration Fees
ACT MYAF REGISTRATION	\$ 516.00	04/19/2019	MYAF All State Honors Choir Registration Fees
ACT MYAF REGISTRATION	\$ (258.00)	04/22/2019	MYAF All State Honors Choir Registration Fees
ACT MYAF REGISTRATION	\$ (258.00)	04/22/2019	MYAF All State Honors Choir Registration Fees
LEARNING WITHOUT TEARS	\$ 608.19	03/29/2019	Preschool Supplies
LEARNING WITHOUT TEARS	\$ 1,050.06	04/17/2019	Supplies Preschool Baker
AMZN MKTP US MZ8Z94PM1	\$ 79.98	04/18/2019	headphones for student testing - High School Special Education Teacher- Erin Hager
HARDING'S MARKET #38	\$ 35.40	04/25/2019	Groceries for Level 2 at the Middle School: Honey, Peanut butter, chocolate chips,
AMAZON.COM MZ50I93Z2	\$ 245.12	04/19/2019	Classroom Library Funds
AMAZON.COM MZ8SK9EX0 A	\$ 8.13	04/19/2019	Classroom Library Funds
AMAZON.COM MZ9271X31	\$ 186.30	04/22/2019	Classroom Library Funds
AMZN MKTP US MZ0OW6A72	\$ 33.30	04/22/2019	Classroom Library Funds
AMZN MKTP US MZ9454TJ2	\$ 6.32	04/22/2019	Classroom Library Funds
AMAZON.COM MZ9C18E72	\$ 45.27	04/22/2019	Classroom Library Funds
AMAZON.COM MZ4SD8AB2 A	\$ 228.28	04/22/2019	Classroom Library Funds
AMZN MKTP US MZ4OC7XX0	\$ 11.70	04/23/2019	Classroom Library Funds
AMZN MKTP US MZ9GK40O2	\$ 62.96	04/23/2019	Classroom Library Funds
AMAZON.COM MZ50050W2 A	\$ 213.68	04/23/2019	Classroom Library Funds
AMAZON.COM MZ8ME5V10 A	\$ 234.08	04/23/2019	Classroom Library Funds
AMZN MKTP US MZ1GM2BO1	\$ 5.99	04/23/2019	Classroom Library Funds
AMAZON.COM MZ4GD5P62	\$ 253.72	04/23/2019	Classroom Library Funds
AMZN MKTP US MZ4IGOV10	\$ 28.26	04/23/2019	Classroom Library Funds
AMAZON.COM MZ4M058M1 A	\$ 83.92	04/24/2019	Classroom Library Funds
AMAZON.COM MZ2S30560	\$ 10.47	04/24/2019	Classroom Library Funds
AMAZON.COM MZ9Q928Q1	\$ 6.95	04/24/2019	Classroom Library Funds
AMZN MKTP US MZ5K97QK1	\$ 33.30	04/25/2019	Classroom Library Funds
AMZN MKTP US MZ6JR75T0	\$ 5.56	04/25/2019	Classroom Library Funds
AMZN MKTP US MZ9CE6560	\$ 5.00	04/25/2019	Classroom Library Funds
AMAZON.COM MZ3OJ7QF1	\$ 252.76	04/25/2019	Classroom Library Funds
AMZN MKTP US MZ3P5VHQ0	\$ 10.37	04/25/2019	Classroom Library Funds
AMAZON.COM MZ3A556J1	\$ 206.42	04/25/2019	Classroom Library Funds

AMAZON.COM MZ8GR8GF2	\$	16.04	04/25/2019	Classroom Library Funds
AMZN MKTP US MZ26C3GX2	\$	12.49	04/25/2019	Classroom Library Funds
AMZN MKTP US MZ3FY4X42	\$	29.99	04/25/2019	Classroom Library Funds
AMZN MKTP US MZ6TX0HV0	\$	33.91	04/25/2019	Classroom Library Funds
AMZN MKTP US MZ68K3HH0	\$	229.50	04/25/2019	Classroom Library Funds
AMZN MKTP US MZ2MV18W0	\$	16.61	04/26/2019	Classroom Library Funds
AMZN MKTP US MZ91L5DT1	\$	10.73	04/26/2019	Classroom Library Funds
AMAZON.COM MZ2TO3830	\$	252.04	04/26/2019	Classroom Library Funds
AMZN MKTP US MZ3WC2S11	\$	12.94	04/26/2019	Classroom Library Funds
AMZN MKTP US MZ5GS9S21	\$	45.82	04/26/2019	Classroom Library Funds
AMZN MKTP US MZ6ZX0SE1	\$	178.88	04/26/2019	Classroom Library Funds
AMAZON.COM MZ4Z012Q1	\$	7.95	04/29/2019	Classroom Library Funds
AMAZON.COM MZ87T6MX2 A	\$	7.98	04/29/2019	Classroom Library Funds
AMAZON.COM MZ9NP25C2	\$	34.72	04/29/2019	Classroom Library Funds
AMZN MKTP US MZ25N8751	\$	97.19	04/29/2019	Classroom Library Funds
AMZN MKTP US MZ4H24771	\$	11.43	04/29/2019	Classroom Library Funds
AMAZON.COM MZ52IOJ61 A	\$	297.72	04/15/2019	Classroom Library Funds
AMAZON.COM MZ2WT5LU2	\$	3.99	04/17/2019	Classroom Library Funds
AMZN MKTP US MZ3I403Y0	\$	133.20	04/17/2019	Classroom Library Funds
AMZN MKTP US MZ5AF6LT2	\$	5.98	04/17/2019	Classroom Library Funds
AMZN MKTP US MZ5MQ8LX2	\$	43.97	04/17/2019	Classroom Library Funds
AMZN MKTP US MZ7PB23I0	\$	15.96	04/17/2019	Classroom Library Funds
AMZN MKTP US MZ8WD2Z12	\$	10.57	04/17/2019	Classroom Library Funds
AMZN MKTP US MZ96F70R1	\$	15.96	04/17/2019	Classroom Library Funds
AMZN MKTP US MZ45R7JW0	\$	741.67	04/17/2019	Classroom Library Funds
AMZN MKTP US MZ0LI3TC0	\$	5.99	04/17/2019	Classroom Library Funds
AMAZON.COM MZ9I35ZY2	\$	3.99	04/18/2019	Classroom Library Funds
AMZN MKTP US MZORB9TOO	\$	11.96	04/18/2019	Classroom Library Funds
AMZN MKTP US MZ0597ZR2	\$	6.30	04/18/2019	Classroom Library Funds
AMZN MKTP US MZ2FE2T60	\$	18.90	04/18/2019	Classroom Library Funds
AMZN MKTP US MZ5RG9T10	\$	5.49	04/18/2019	Classroom Library Funds
AMZN MKTP US MZ9B541W1	\$	5.99	04/18/2019	Classroom Library Funds
AMZN MKTP US MZ9P83061	\$	5.44	04/18/2019	Classroom Library Funds
AMAZON.COM MZ77P21A1	\$	7.94	04/18/2019	Classroom Library Funds
AMZN MKTP US MZ3BG5NP2	\$	27.94	04/18/2019	Classroom Library Funds
AMAZON.COM MZ1NP7AF0	\$	27.89	04/18/2019	Classroom Library Funds
AMAZON.COM MZ1QW50R1	\$	12.97	04/18/2019	Classroom Library Funds
AMAZON.COM MZ8X66A60	\$	7.94	04/18/2019	Classroom Library Funds
AMAZON.COM MZ93Q5NS2	\$	3.95	04/18/2019	Classroom Library Funds
AMZN MKTP US MZ9WX33U2	\$	14.84	04/18/2019	Classroom Library Funds
AMZN MKTP US MZ4RU2392	\$	13.61	04/19/2019	Classroom Library Funds
AMAZON.COM MZ4OZ8E70	\$	195.94	04/19/2019	Classroom Library Funds
AMAZON.COM MZ0J52362	\$	7.95	04/19/2019	Classroom Library Funds
AMAZON.COM MZ6H78EQ0	\$	8.49	04/19/2019	Classroom Library Funds
AMAZON.COM MZ8F47PD1	\$	15.96	04/19/2019	Classroom Library Funds
AMAZON.COM MZ93X6080	\$	274.48	04/19/2019	Classroom Library Funds
AMZN MKTP US MZ4GT9TT2	\$	12.36	04/22/2019	Classroom Library Funds
AMZN MKTP US MZ1997PW0	\$	17.29	04/22/2019	Classroom Library Funds
AMZN MKTP US MZ49H3PP0	\$	17.29	04/22/2019	Classroom Library Funds
AMZN MKTP US MZ5525PO0	\$	17.29	04/22/2019	Classroom Library Funds
AMZN MKTP US MZ75J0PW0	\$	17.29	04/22/2019	Classroom Library Funds
AMAZON.COM MZ8Z12XR0	\$	8.34	04/22/2019	Classroom Library Funds
AMAZON.COM MZ6ZQ9XU0	\$	17.52	04/22/2019	Classroom Library Funds
AMAZON.COM MZ26T6EL2	\$	8.13	04/22/2019	Classroom Library Funds
AMZN MKTP US MZ7XH7VA0	\$	12.84	04/23/2019	Classroom Library Funds
AMAZON.COM MZ1AU88W1	\$	10.88	04/24/2019	Classroom Library Funds
AMAZON.COM MZ6BZ58B1	\$	273.70	04/24/2019	Classroom Library Funds
AMAZON.COM MZ7049H70 A	\$	13.58	04/25/2019	Classroom Library Funds
AMAZON.COM MZ39T5X22 A	\$	179.60	04/25/2019	Classroom Library Funds
AMAZON.COM MZ9XP2QH1 A	\$	9.44	04/25/2019	Classroom Library Funds
AMAZON.COM MZ7664XS2 A	\$	98.67	04/25/2019	Classroom Library Funds
AMAZON.COM MZ7G80BP2	\$	3.99	04/29/2019	Classroom Library Funds
AMZN MKTP US MZ2O99P12	\$	240.28	04/24/2019	Classroom Library Funds
AMZN MKTP US MW7BD6KK0	\$	9.48	04/08/2019	Classroom Library Funds
AMZN MKTP US MW9721770	\$	270.23	04/08/2019	Classroom Library Funds
AMAZON.COM MZ9BJ5VQ0	\$	293.59	04/23/2019	Classroom Library Funds
AMZN MKTP US MZ4945GU2	\$	5.99	04/25/2019	Classroom Library Funds
AMZN MKTP US MZ1IM4691	\$	11.57	04/25/2019	Classroom Library Funds
AMZN MKTP US MZ46Q3BV0	\$	278.28	04/25/2019	Classroom Library Funds
AMAZON.COM MZ5T218P0 A	\$	299.69	04/26/2019	Classroom Library Funds
AMAZON.COM MZ8ZD1S81 A	\$	299.96	04/26/2019	Classroom Library Funds
REI GREENWOODHEINEMANN	\$	25.00	04/26/2019	Subscription to Fountas and Pinnell Leveled Book Website. To be used for workshop
SSI SCHOOL SPECIALTY	\$	49.66	04/29/2019	Split - Supplies Baker (50%)
AMAZON.COM MZ1AJ7HK0	\$	37.55	04/25/2019	Math Manipulates for math interventions at Baker
SSI SCHOOL SPECIALTY	\$	49.66	04/29/2019	Split - Supplies Steeby (50%)
AMZN MKTP US MZ71B0VX2	\$	13.34	04/26/2019	Classroom Library Funds
AMZN MKTP US MZ7C23MJ2	\$	9.97	04/29/2019	Classroom Library Funds

AMAZON.COM MZ1Q07ML2	\$	16.20	04/29/2019	Classroom Library Funds
AMZN MKTP US MZ8EQ72R1	\$	30.61	04/29/2019	Classroom Library Funds
AMAZON.COM MZ7RX9K71	\$	572.58	04/29/2019	Classroom Library Funds
AMAZON.COM MZ87M2DF0	\$	293.15	04/29/2019	Classroom Library Funds
AMZN MKTP US MZ8AV67K1	\$	272.49	04/29/2019	Classroom Library Funds
AMAZON.COM MZ43R4HL2 A	\$	90.86	04/29/2019	Classroom Library Funds
HARDING'S MARKET #38	\$	8.75	03/29/2019	playgroup supplies for April Playgroup
SCHOLASTIC READING CLU	\$	(6.84)	04/24/2019	sales tax refund
AMZN MKTP US MW42I4IO2	\$	10.95	04/11/2019	WikkiStix Alphabet Cards Set, Occupational Therapist - Cami Williams
AMZN MKTP US MW8OI4WJ0	\$	29.95	04/11/2019	MindWare Pattern Play (Bright Colors), Occupational Therapist, Cami Williams
LAKESHORE LEARNING MAT	\$	26.98	04/12/2019	Learn-Alphabet Rubbing Plates, Occupational Therapist, Cami Williams
AMZN MKTP US MZ6DS5JP0	\$	25.99	04/17/2019	Realistic Dinosaur Grabbers - Occupational Therapist, Cami Williams
AMZN MKTP US MZ4L41EP0	\$	30.57	04/19/2019	chew necklaces, Game Blink, Laminating Pouches - Occupational Therapist
AMZN MKTP US MZ8W40P82	\$	19.75	04/24/2019	6 pack Sterilite large flip top totes, Occupational Therapist
AMAZON.COM MZ9338P12 A	\$	14.98	04/24/2019	Melissa & Doug On the Go Water Wow! Reusable Water Reveal Activity Cards
AMZN MKTP US MZ4HA1V70	\$	104.96	04/24/2019	2 Children's weighted compression vests with removable weights
THERAPRO	\$	125.00	04/25/2019	Quick Neurological Screening Test, Occupational Therapist
TEACHERSPAYTEACHERS.CO	\$	43.95	04/16/2019	Crack the Code: Superhero Articulation, How to Writing BUNDLE, Artic.
TEACHERSPAYTEACHERS.CO	\$	66.00	04/25/2019	No prep Articulation Printables Using High Frequency Words Bundle for SLP's, Seque
HARDING'S MARKET #38	\$	6.37	04/25/2019	snacks for homeless student at Baker
ARC SERVICES/TRAINING	\$	150.00	04/04/2019	Red Cross CPR Certification fee
AUTOGRAPH	\$	174.93	04/24/2019	Incorrect card, credited this statement
AUTOGRAPH	\$	174.93	04/24/2019	Incorrect card charged will be credited next statement
AUTOGRAPH	\$	58.06	04/24/2019	Charged to wrong credit card, will be credited next statement
AUTOGRAPH	\$	(174.93)	04/24/2019	Credit from incorrect card charge
THE RON CLARK ACADEMY	\$	(495.00)	04/25/2019	Credit for Conference
REI GREENWOODHEINEMANN	\$	(106.92)	04/02/2019	Credit for Sales Tax Charges
REI GREENWOODHEINEMANN	\$	603.90	04/17/2019	Reading United Grade 2 W/Trade Pk
REI GREENWOODHEINEMANN	\$	313.50	04/17/2019	Up The Ladder Grades 3-6
SPEEDWAY 03578 115	\$	200.00	04/11/2019	Employee Recognition Cards
JIMMY JOHNS - 226	\$	100.00	04/11/2019	Employee Recognition Cards
HARDING'S MARKET #38	\$	100.00	04/12/2019	Employee Recognition Cards
AMAZON.COM MZ40634M2	\$	100.64	04/16/2019	Classroom Library Funds
AMZN MKTP US MZ46I0XS0	\$	8.50	04/22/2019	Classroom Library Funds
AMAZON.COM MZ8U60XE0	\$	221.53	04/23/2019	Classroom Library Enhancements
AMZN MKTP US MZ7YX0092	\$	10.21	04/23/2019	Classroom Library Funds
AMZN MKTP US MZ8S04022	\$	28.38	04/23/2019	Classroom Library Funds
AMAZON.COM MZ1NT4BF1	\$	117.46	04/23/2019	Classroom Library Enhancement Funds
AMZN MKTP US MZ2U37MW0	\$	10.23	04/23/2019	Classroom Library Funds
AMZN MKTP US MZ41771T2	\$	209.67	04/23/2019	Classroom Library Funds
AMZN MKTP US MZ8KLOHQ1	\$	7.95	04/23/2019	Classroom Library Funds
AMAZON.COM MZ64041K2	\$	722.80	04/24/2019	Classroom Library Enhancements
AMZN MKTP US MZ32J8841	\$	16.94	04/24/2019	Classroom Library Funds
AMZN MKTP US MZ82G9811	\$	13.94	04/24/2019	Classroom Library Funds
AMAZON.COM MZ9GM0851 A	\$	23.89	04/24/2019	Classroom Library Funds
AMZN MKTP US MZ7C608C1	\$	354.45	04/24/2019	Classroom Library Funds
AMZN MKTP US MZ0U78GZ2	\$	10.48	04/24/2019	Classroom Library Funds
AMZN MKTP US MZ5P53GY2	\$	24.66	04/25/2019	Classroom Library Funds
AMAZON.COM MZ6M106C1 A	\$	15.56	04/25/2019	Young 5s Classroom Libraries
AMZN MKTP US MZ1WM9X42	\$	29.94	04/25/2019	Classroom Library Funds
AMZN MKTP US MZ0X23BF0	\$	167.10	04/26/2019	Classroom Library Funds
AMZN MKTP US MZ22407QN0	\$	8.65	04/29/2019	Classroom Library Funds
AMZN MKTP US MZ82O55L2	\$	81.04	04/29/2019	Classroom Library Funds
AMAZON.COM MZ6VK8HZ2	\$	212.25	04/29/2019	Split - Classroom Library Funds-
AMAZON.COM MZ98406J0	\$	172.16	04/29/2019	Classroom Library Funds
AMAZON.COM MZ8G38HO2 A	\$	86.20	04/29/2019	Classroom Library Funds
AMZN MKTP US MZ4WQ0BD2	\$	289.94	04/29/2019	Classroom Library Funds
AMZN MKTP US MZ5136KR1	\$	70.03	04/29/2019	Classroom Library Funds
AMZN MKTP US MZ6A727Z1	\$	219.01	04/29/2019	Classroom Library Funds
AMAZON.COM MW07A3D31	\$	6.81	04/02/2019	Classroom Library Funds
AMAZON.COM MW06A9K12	\$	63.99	04/08/2019	Classroom Library Funds
AMAZON.COM MW12W12E2	\$	214.57	04/08/2019	Classroom Library Funds
AMAZON.COM MW9KC5R20	\$	145.72	04/10/2019	Classroom Library Funds
AMAZON.COM MZ3451ED1	\$	146.05	04/17/2019	Classroom Library Funds (36.88%)
AMAZON.COM MZ4SY3L42	\$	145.50	04/17/2019	Classroom Library Funds
AMAZON.COM MZ68S6NW2	\$	54.51	04/19/2019	Classroom Library Funds (17.9%)
AMAZON.COM MZ3RR61D0	\$	23.78	04/22/2019	Classroom Library Funds
AMAZON.COM MZ5478JP2	\$	25.16	04/22/2019	Classroom Library Funds
AMAZON.COM MZ69I8MC1	\$	201.40	04/22/2019	Classroom Library Funds
AMZN MKTP US MZ0BV4XU0	\$	23.60	04/22/2019	Bluetooth Adapter for PE Radio
AMAZON.COM MZ5DZ90E2	\$	23.96	04/22/2019	Classroom Library Funds
AMAZON.COM MZ5P781E2	\$	12.37	04/23/2019	Classroom Library Funds (10.85%)
AMAZON.COM MZ60U8V80	\$	8.00	04/23/2019	Classroom Library Funds
AMAZON.COM MZ1Y03GR2	\$	39.92	04/24/2019	Classroom Library Funds
AMAZON.COM MZ1JP4DA1 A	\$	23.56	04/26/2019	Cap Erasers - MS Math
AMZN MKTP US MZ5TW6870	\$	59.39	04/26/2019	Classroom Library Funds (19.2%)
AMZN MKTP US MZ7T068U0	\$	211.27	04/26/2019	Classroom Library Funds

AMAZON.COM MZ2CM88D0 A	\$	176.85	04/26/2019	Classroom Library Funds
AMZN MKTP US MZ2928MR2	\$	28.20	04/26/2019	Classroom Library Funds
AMZN MKTP US MZ4Z98MS2	\$	5.26	04/29/2019	Classroom Library Funds
AMZN MKTP US MZ2MY5271	\$	58.55	04/29/2019	Classroom Library Funds
AMZN MKTP US MZ8IY2Q20	\$	45.55	04/29/2019	Classroom Library Funds
AMZN MKTP US MZ2DL4532	\$	17.16	04/29/2019	Classroom Library Funds
AMAZON.COM MZ6GR1532 A	\$	19.77	04/29/2019	Classroom Library Funds
AMZN MKTP US MZ74V9M82	\$	52.77	04/29/2019	Classroom Library Funds
AMAZON.COM MZ97B0KD1	\$	115.64	04/29/2019	Classroom Library Funds
AMZN MKTP US MZ8JTS281	\$	30.88	04/29/2019	Classroom Library Funds
AMZN MKTP US MZ9XK36L0	\$	290.62	04/29/2019	Classroom Library Funds
AMAZON.COM MZ6TZ86B0 A	\$	23.96	04/29/2019	Classroom Library Funds
AMAZON.COM MZ49E1DR0	\$	67.21	04/29/2019	Classroom Library Funds
AMAZON.COM MZ6CO27G1	\$	251.89	04/29/2019	Classroom Library Funds
AMAZON.COM MZ73M4HB2	\$	29.95	04/29/2019	Classroom Library Funds
AMAZON.COM MZ1EP3600 A	\$	100.24	04/29/2019	Classroom Library Funds
AMAZON.COM MZ7AU1B82 A	\$	299.03	04/29/2019	Classroom Library Funds
AMAZON.COM MZ9HL8KC1 A	\$	45.87	04/29/2019	Classroom Library Funds
AMZN MKTP US MZ46Y1BS2	\$	226.10	04/29/2019	Classroom Library Funds
AMAZON.COM MZ5XO67G1	\$	8.99	04/29/2019	Classroom Library Funds
AMAZON.COM MZ5A92412	\$	14.05	04/16/2019	book for library
SQ SQ THE BRAIN LAIR	\$	79.14	04/03/2019	Books for the library
AMZN MKTP US MW92D1UA1	\$	123.14	04/05/2019	Literacy night materials
BARNES & NOBLE #2042	\$	352.36	04/24/2019	New books for Dorr Elem. collection
BC PIZZA	\$	166.50	04/25/2019	Pizza for 4th grade Battle of the Books winners
DEMCO INC	\$	276.82	04/29/2019	library/ book covering supplies
AMAZON.COM MW46M3RX2 A	\$	13.62	04/11/2019	Pencils for writing down call numbers near library catalog computers at Pine.
AMAZON.COM MW6ZG8RM2 A	\$	19.99	04/11/2019	Restock of Scotch tape for tape dispensers in Pine library.
AMAZON.COM MZ2Y61FM1 A	\$	36.25	04/11/2019	Books for Pine Library collection.
AMAZON.COM MW6DE5RK2	\$	20.47	04/11/2019	Books for Pine library collection (student requests)
DEMCO INC	\$	136.52	04/17/2019	Book covering supplies and other library supplies to be stocked through the start
AMZN MKTP US MZ3WQ48W1	\$	12.97	04/24/2019	Thank you cards for staff, students, and local businesses who have helped or colla
SQU SQ VAULT OF MIDNI	\$	(17.99)	04/29/2019	Refund
SQU SQ VAULT OF MIDNI	\$	(14.49)	04/29/2019	Refund (78.37%)
SQU SQ BOOKS & MORTAR	\$	11.98	04/29/2019	Books for Pine library collection (30.61%)
SQU SQ VAULT OF MIDNI	\$	158.90	04/29/2019	Books for Pine library collection. (78.32%)
AMAZON.COM MZ3SL4DP0	\$	8.80	04/29/2019	Books for Pine library collection
AMZN MKTP US MZ1E067L1	\$	12.41	04/29/2019	Books for Pine library collection
AMAZON.COM MW10Q8HE1	\$	7.40	03/28/2019	Book for WUMS library collection
AMAZON.COM MW16T7H01	\$	9.09	03/28/2019	Book for WUMS collection.
AMAZON.COM MW0D64HB1	\$	10.49	03/28/2019	Book for WUMS library collection.
BRODART SUPPLIES	\$	63.75	04/19/2019	Book covering supplies for WUMS library.
DEMCO INC	\$	61.24	04/22/2019	Book covering supplies for WUMS library.
SQU SQ VAULT OF MIDNI	\$	(4.00)	04/29/2019	Refund (21.63%)
SQU SQ BOOKS & MORTAR	\$	27.16	04/29/2019	Books for WUMSlibrary collection (69.39%)
SQU SQ VAULT OF MIDNI	\$	43.98	04/29/2019	Books for WUMS library collection. (21.68%)
SPOTIFY USA	\$	9.99	04/09/2019	Spotify subscription to create a welcoming atmosphere in the WUMS library and to o
INTEGRITY BUSINESS SOL	\$	27.49	04/25/2019	label tape, paper clips, SE Office Supplies
BASIC	\$	46.75	03/29/2019	Basic Flex--Administration Fee
BASIC	\$	46.75	04/29/2019	Basic Flex--Administration Fee
BARNES & NOBLE #2042	\$	96.70	04/15/2019	Books for Board of Education (donated to schools)
ELLIS C&W LOT LANSING	\$	12.00	04/26/2019	Parking, legislative review day in Lansing
AMAZON.COM	\$	(1.94)	04/22/2019	Refund of sales tax charged for Reading Month book order.
HARDING'S MARKET #38	\$	4.26	04/26/2019	Supplies for office.
INTEGRITY BUSINESS SOL	\$	266.11	04/11/2019	Office Supplies
INTEGRITY BUSINESS SOL	\$	6.54	04/12/2019	Resent Calendar
INTEGRITY BUSINESS SOL	\$	(6.54)	04/12/2019	They did not send a calendar I ordered
AMZN MKTP US MZ4YJ1NI2	\$	26.48	04/18/2019	This will Baker office supply into the red - please transfer money from Textbook a
INTEGRITY BUSINESS SOL	\$	88.58	04/22/2019	Time cards and Door stops for staff
SSI SCHOOL SPECIALTY	\$	83.39	04/01/2019	Pendaflex Expanding File Pocket foldersFilters for ear thermometerLarge Band-aids
APPLIED IMAGING	\$	120.84	04/25/2019	Staples for 7th & 8th Copiers
USPS PO 2597840348	\$	39.35	04/01/2019	Special Education Mailing - Student IEP documents
USPS PO 2597840348	\$	7.35	04/25/2019	Food Service bid packet sent to Lansing.
KISSFLOW SOFTWARE	\$	1,800.00	04/02/2019	Microvertical AnnualSchool District HR Module
ZORO TOOLS INC	\$	(2.15)	03/28/2019	Counterfeit Detector PensDistrict WideTax Credit from March Statement
MLIVE/ADVANCE CENTRAL	\$	147.25	04/11/2019	Ad for bid request for Fine Arts Center equipment.
MI PERMIT LIC PLAN REV	\$	360.00	04/10/2019	Elevator license renewals for Pine St & HS
REPUBLIC SERVICES TRAS	\$	54.60	04/12/2019	Split - Trash Removal Central Receiving (2.01%)
REPUBLIC SERVICES TRAS	\$	436.44	04/12/2019	Split - Trash & Recycling Removal Transportation (16.04%)
REPUBLIC SERVICES TRAS	\$	379.52	04/12/2019	Split - Administration Trash Removal & Fuel Recovery Fee (13.95%)
REPUBLIC SERVICES TRAS	\$	350.41	04/12/2019	Split - Baker Elementary Trash Removal (12.88%)
REPUBLIC SERVICES TRAS	\$	350.41	04/12/2019	Split - Trash & Recycling Removal Dorr (12.88%)
REPUBLIC SERVICES TRAS	\$	104.06	04/12/2019	Split - Trash Removal Steeby (3.82%)
REPUBLIC SERVICES TRAS	\$	488.25	04/12/2019	Split - Trash & Recycling Removal HS (17.95%)
REPUBLIC SERVICES TRAS	\$	337.59	04/12/2019	Split - Trash & Recycling Removal Pine (12.41%)
REPUBLIC SERVICES TRAS	\$	219.50	04/12/2019	Split - Trash Removal MS (8.07%)
BROADMOOR PRODUCTS INC	\$	275.00	03/29/2019	Service contract installment payment for March 2019

B & B WATER/WASTE WATE	\$ 80.00	03/29/2019	Testing of samples for bacteria & nitrates for Dorr Elementary
CONTROL SOLUTIONS, INC	\$ 7,561.00	03/29/2019	HP 17 @ Dorr replaced controls on failed HP. AHU 8 & 9 @ MS replaced 2 JCI branch
BROADMOOR PRODUCTS INC	\$ 275.00	04/01/2019	Contract installment payment for January 2019 (they never ran payment info)
CONTROL SOLUTIONS, INC	\$ 3,628.97	04/05/2019	Replaced controls on HS boys locker room. Baker 123 -re-downloaded program
OVERHEAD DOOR CO OF GR	\$ 1,242.00	04/12/2019	Labor & materials to repair transportation north wash bay door
CONTROL SOLUTIONS, INC	\$ 840.00	04/12/2019	Troubleshoot room 123 HP_adjusted setpoints and command stages, Half of HS
BROADMOOR PRODUCTS INC	\$ 275.00	04/19/2019	Service contract installment payment for April 2019
WOLVERINE CRANE & SERV	\$ 180.00	04/19/2019	Annual OSHA inspection for mat lifter at MS
THYSSENKRUPP ELEVATOR	\$ 2,893.11	04/22/2019	Annual Elevator inspections contract installment
WAYLAND DO IT BEST	\$ 34.48	04/09/2019	Split - DPD Reagent, DPD Powder (20.14%)
KENT COUNTY HEALTH FIN	\$ 16.00	04/12/2019	Pool coilert
WAYLAND DO IT BEST	\$ 30.55	04/16/2019	Split - Connector, Swvl, connector, FemXfem leader hose (2.84%)
FAMILY FARMHOME 1	\$ 43.98	03/29/2019	Split - Trailer hitch _ Joe's truck (30.98%)
WAYLAND PARTS PLUS STO	\$ 98.78	04/04/2019	U-Joints for Steve's truck
WAYLAND PARTS PLUS STO	\$ 29.07	04/11/2019	Oil change for Don's truck (oil, filter)
FSI MICHIGAN UTILITIES	\$ 256.74	04/05/2019	Heating bill for 900 135th Ave 2/20/19 - 3/18/19
FSI MICHIGAN UTILITIES	\$ 206.15	04/05/2019	Heating bill for 324 W Sycamore St 2/20/19 - 3/20/19
FSI MICHIGAN UTILITIES	\$ 99.41	04/05/2019	Heating bill for 324 W Sycamore St 2/20/19 - -3/20/19
FSI MICHIGAN UTILITIES	\$ 1,509.95	04/05/2019	Heating bill for 870 135th Ave 2/20/19 - 3/19/19
FSI MICHIGAN UTILITIES	\$ 926.23	04/12/2019	Heating bill for 851 Wildcat Dr 2/20/19 - 3/19/19
FSI MICHIGAN UTILITIES	\$ 621.80	04/05/2019	Heating bill for 507 W Sycamore St 2/20/19 - 3/20/19
CONSUMERS ENERGY CO	\$ 1,327.43	04/19/2019	Heating bill for 4157 18th St 3/1/19 - 3/31/19
FSI MICHIGAN UTILITIES	\$ 382.86	04/05/2019	Heating bill for 435 E Superior St 2/20/19 - 3/18/19
CONSUMERS ENERGY CO	\$ 3,951.96	04/19/2019	Electric bill for 435 E Superior St 3/1/19 - 3/31/19
FSI MICHIGAN UTILITIES	\$ 1,509.95	04/05/2019	Heating bill for 870 E Superior St 2/20/19 - 3/19/19
FSI MICHIGAN UTILITIES	\$ 1,509.95	04/05/2019	Heating bill for 870 135th Ave 2/20/19 - 3/19/19
FSI MICHIGAN UTILITIES	\$ 1,509.95	04/05/2019	Heating bill for 701 Wildcat Dr 2/20/19 - 3/19/19
FSI MICHIGAN UTILITIES	\$ 102.39	04/05/2019	Heating bill for 870 135th Ave 2/20/19 - 3/19/19
FSI MICHIGAN UTILITIES	\$ 1,509.95	04/05/2019	Heating bill for 870 135th Ave 2/20/19 - 3/19/19
FSI MICHIGAN UTILITIES	\$ 41.62	04/12/2019	Heating bill for 870 1/2 E Superior St 2/20/19 - 3/28/19
FSI MICHIGAN UTILITIES	\$ 1,290.12	04/05/2019	Heating bill for 201 Pine St 2/20/19 - 3/20/19
FSI MICHIGAN UTILITIES	\$ 1,509.95	04/05/2019	Heating bill for 701 Wildcat Dr 2/20/19 - 3/19/19
FSI MICHIGAN UTILITIES	\$ 1,509.95	04/05/2019	Heating bill for 701 Wildcat Dr 2/20/19 - 3/19/19
FSI MICHIGAN UTILITIES	\$ 1,509.95	04/05/2019	Heating bill for 701 Wildcat Dr 2/20/19 - 3/19/19
FSI MICHIGAN UTILITIES	\$ 216.69	04/05/2019	Heating bill for 701 Wildcat Dr 2/20/19 - 3/19/19
GREAT LAKES ENERGY COO	\$ 886.08	04/03/2019	Electric bill for 851 Wildcat Dr 2/12/19 - 3/12/19
CONSUMERS ENERGY CO	\$ 288.25	04/19/2019	Electric bill for 850 E Superior St 3/1/19 - 3/31/19
CONSUMERS ENERGY CO	\$ 631.81	04/26/2019	Electric bill for 314 Pearl St 3/1/19 - 3/31/19
CONSUMERS ENERGY CO	\$ 5,467.56	04/19/2019	Electric bill for 507 W Sycamore St #2 3/1/19 - 3/31/19
CONSUMERS ENERGY CO	\$ 5,893.00	04/19/2019	Electric bill for 4157 18th St 3/1/19 - 3/31/19
FSI MICHIGAN UTILITIES	\$ 1,290.12	04/05/2019	Heating bill for 316 Pearl St 2/20/19 - 3/20/19
CONSUMERS ENERGY CO	\$ 503.50	04/19/2019	Electric bill for 316 Pearl St 3/1/19 - 3/31/19
CONSUMERS ENERGY CO	\$ 835.65	04/19/2019	Electric bill for 201 Pine St 3/1/19 - 3/31/19
CONSUMERS ENERGY CO	\$ 2,473.57	04/19/2019	Electric bill for 201 Pine St 3/1/19 - 3/31/19
JOHNSTONE SUPPLY	\$ 113.69	03/29/2019	TC-5241 Freezestat 20' cap for AHU1 MS gym
THE LIGHT BULB CO	\$ 107.25	03/29/2019	250BR40/TEF/120V lamps
WATERFILTERS.NET	\$ 82.66	04/01/2019	Whole building water filters
MIDWEST AIR FILTER	\$ 2,765.68	04/08/2019	Filters (AHU etc)
KSS ENTERPRISES	\$ 108.88	04/08/2019	Trash bags
KSS ENTERPRISES	\$ 163.32	04/08/2019	Trash bags
WAYLAND DO IT BEST	\$ 124.11	04/09/2019	Split - Masonry bit, bolt snap, propane cylinder, hacksaw frame, locknut, outlet b
R L DEPPMANN CO	\$ 140.00	04/12/2019	Circuit setter for Pine Street teachers lounge
WAYLAND DO IT BEST	\$ 1,005.89	04/16/2019	Split - Connectors, pressure gauge, bushing, tape, plug, sealant, elbow, fitting b
AMZN MKTP US MZ9ED5561	\$ 39.59	04/23/2019	Color ribbon for scan card printer
PAYPAL POSITIVETYP	\$ 13.46	04/23/2019	Coin envelopes for new room keys (MS)
KENDALL ELECTRIC INC	\$ 224.75	04/26/2019	12 AWG push-in 3 port connectors, Bus Fuse 600 V ATM15 -soccer stadium, LED
INTEGRITY BUSINESS SOL	\$ 41.32	04/29/2019	Office supplies
FAMILY FARMHOME 1	\$ 97.99	03/29/2019	Split - Work boots & work gloves _ Joe (69.02%)
WAYLAND DO IT BEST	\$ 12.59	04/09/2019	Split - Work Gloves _ Joe (7.35%)
WAYLAND DO IT BEST	\$ 39.99	04/16/2019	Split - Neo Slyde King _ Kathy (3.72%)
AVENTRIC TECHNOLOGIES/	\$ 1,335.00	04/11/2019	AED Electrode Pads--District
MERLE BOES INC	\$ 534.43	04/11/2019	shell rotella pre-diluted 50/5 1 drumbarrels 1 each
MEEKHOF TIRE GR	\$ 2,005.92	04/11/2019	junk tires to scrapnew tiresnail hole repair
WEST MICHIGAN INTERNAT	\$ 10.08	04/10/2019	plug button quantity 6
ROAD EQUIPMENT PARTS C	\$ 1,216.20	04/11/2019	poly v belt, piggyback with kit, lube filter, fuel filter
WEST MICHIGAN INTERNAT	\$ 9.00	04/09/2019	crossing sign paddle quantity 2
LAWSON PRODUCTS	\$ 90.44	04/11/2019	regency jobber drill bit 13/64' 6 pack3/8x1/4 dot male elbow instant fig2x6 phil
AMZN MKTP US MZ3AP6LE0	\$ 194.70	04/15/2019	tissue for busesdisposable vomit bags
WAYLAND PARTS PLUS STO	\$ 40.43	04/17/2019	alkaline D cell quantity 3
TCC CARSDIRECT	\$ 46.87	03/28/2019	Happy Birthday card for office
INTEGRITY BUSINESS SOL	\$ 27.38	04/25/2019	retractable gel pen redretractable gel pen, green
SPECTRUM HEALTH PEN	\$ 276.32	04/11/2019	breath alcohol test Brenda KraimaJoAnn Vanvolkinburg randomBrenda Kraima random
FACEBK WGDB6J6R92	\$ 20.40	04/01/2019	Facebook ad/boost for Murder Mystery Dinner ticket sales.
VIMEO PLUS	\$ 59.95	04/22/2019	Yearly Subscription for Vimeo (WUS videos)
SPEC HLTH MED GRP I	\$ 89.00	04/29/2019	Employee Health Screen
SQU SQ RT STITCHCRAFT	\$ 1,959.95	04/24/2019	driver jackets
WAL-MART #2061	\$ 46.36	04/25/2019	subs for the drivers for the career trip at Devos

AHM SPEECHPATHOLOGY.C	\$ 99.00	04/15/2019	Speech Pathology - resource for professional development, speech teacher, Lisa Jon
KENT ISD/INTERNET	\$ 35.00	04/17/2019	Conference Registration for Stephanie Larsen, School Social Worker for School Ment
SUMMIT PROF ED AUTH NE	\$ 199.99	04/22/2019	Registration, Occupational Therapist - Autism Across the Spectrum
AUTOGRAPH	\$ 174.93	04/24/2019	Apple Conference in Chicago (hotel charge)
VZWRLSS APOCC VISB	\$ 67.33	04/15/2019	District emergency phones
ATT CONS PHONE PMT	\$ 538.18	04/09/2019	District landline phone service
CHARTER COMM	\$ 66.68	04/12/2019	Middle school phone service
ZAYO ENTERPRISE NETWORK	\$ 739.88	04/29/2019	District landline phones
SOLARWINDS	\$ 248.04	04/11/2019	Dameware software renewal
SLING.COM	\$ 44.98	03/29/2019	Fitness center TVs
CHARTER COMM	\$ 4.78	04/03/2019	Fitness center TVs
CHARTER COMM	\$ 256.40	04/12/2019	High school high speed internet service
CHARTER COMM	\$ 256.40	04/12/2019	Dorr Elementary high speed internet service
ATT BILL PAYMENT	\$ 78.57	04/19/2019	High school internet
SLING.COM	\$ 44.98	04/29/2019	Fitness center TVs
AMZN MKTP US	\$ (46.16)	03/29/2019	Refund/return iPad case
PAYPAL COMDATARESO	\$ 54.00	04/10/2019	Phone handsets
AMAZON.COM MZ2RT1LQ1	\$ 16.86	04/12/2019	Office supplies
CDW GOVT #RXS7958	\$ 1,218.85	04/22/2019	Classroom projector bulbs
AMAZON.COM MZ01L3XK0 A	\$ 79.84	04/23/2019	Computer monitor
TECHNOLOGY SOLUTIONS	\$ 289.99	04/08/2019	iPad repairs
TECHNOLOGY SOLUTIONS	\$ 290.00	04/15/2019	iPad repairs
TECHNOLOGY SOLUTIONS	\$ 214.99	04/19/2019	iPad repairs
TECHNOLOGY SOLUTIONS	\$ 279.98	04/22/2019	iPad repairs
INT IN TEAM FITZ GRAP	\$ 80.00	03/29/2019	Banner Updates - Boys Swim & Bowling
HOLWERDA-SNOAP SPORTIN	\$ 158.50	04/15/2019	Spring Athletic Trophies
BSN SPORTS LLC	\$ 1,752.55	04/18/2019	Split - Spring Sport Supplies (78.49%)
HARDING'S MARKET #38	\$ 35.20	04/22/2019	Athletic Supplies
HUNGRY HOWIES 3605	\$ 200.00	04/22/2019	Track Invite - Hospitality Room
BSN SPORTS LLC	\$ 221.55	04/24/2019	Split - Baseball & Tennis Scorebooks
BSN SPORTS LLC	\$ 2,272.30	04/24/2019	Split - Soccer Uniforms
BSN SPORTS LLC	\$ 2,292.30	04/24/2019	Track Uniforms
BIGTEAMS	\$ 640.00	04/24/2019	Split - HS Big Teams Subscription
4WALL ENTERTAI00 OF 00	\$ 2,496.00	04/25/2019	Rental lighting
MENARDS WYOMING MI	\$ 136.56	04/29/2019	Paint
4TE GO FIGURE, INC.	\$ 79.00	04/17/2019	Membership Software fees
ADOLPH KIEFER AND ASSO	\$ 218.16	04/05/2019	Lifeguard Rescue tubes
INTEGRITY BUSINESS SOL	\$ 195.39	04/19/2019	Comm Ed supplies
JOHNSON HLTH TECH-CRP	\$ 2,599.00	04/15/2019	Smith Machine/G1-FW161Supine Bench Press/MG-PL13Fitness Center
JOHNSON HLTH TECH-CRP	\$ 815.00	04/15/2019	Flat-to-incline Bench w/Horizontal Adjustment/MG-A695Fitness Center
WAL-MART #3453	\$ 201.80	04/25/2019	Materials for construction project in Life 101
SCHOOLSIN	\$ 1,460.45	04/15/2019	Three diamond & perforated 32 gallon trash cans for HS tennis courts
HUNGRY HOWIES 3605	\$ 43.98	04/12/2019	pizza and cheese bread for Level 2 Special Education Meeting at Dorr Elementary
SP SENSACALM	\$ 191.91	04/25/2019	weighted blankets for sensory room, Occupational Therapist
SCHOLASTIC READING CLU	\$ 186.50	04/22/2019	SUMMER MEALS - Summer FunTastic Books for give aways at events
SCHOLASTIC READING CLU	\$ (13.14)	04/24/2019	summer meals account - sales Tax refund
GRND RPDS SYMPNY	\$ 447.20	04/01/2019	Leisure Life tickets to GR Symphony bus trip
KRISTIS POUR HOUSE	\$ 384.00	04/10/2019	Leisure Life - Hart event, lunch
DALE & GAILS MUSIC & A	\$ 384.00	04/10/2019	Leisure Life, Hart event
SCHOLASTIC INC	\$ 1,787.20	04/11/2019	Split - Pine Street Book Fair (36.47%)
FACEBK 6WJT9LJFH2	\$ 10.00	04/22/2019	Facebook Advertising targeting followers of Pine Street Elementary to attract visi
SP 3D UNIVERSE	\$ 298.43	04/16/2019	Raptor hand assembly kit, Filament colors - Black, Grape, Neon Yellow, etc.
MCMaster-CARR	\$ 125.38	04/03/2019	HS robotics Air cylinders
MCMaster-CARR	\$ 125.38	04/10/2019	HS robotics more air cylinders
THE ROBOT SPACE	\$ 36.98	04/12/2019	HS robotics, BAG motore, mounting hardware
MCMaster-CARR	\$ 142.61	04/17/2019	HS robotics air cylinders, hook with backing
MCMaster-CARR	\$ (282.54)	04/22/2019	HS robotics CREDIT REFUNDparts being returned
MCMaster-CARR	\$ (260.65)	04/22/2019	HS robotics, CREDIT REFUNDParts being returned
MCMaster-CARR	\$ (173.19)	04/22/2019	HS Robotics, CREDIT REFUNDparts being returned
MCMaster-CARR	\$ (739.36)	04/22/2019	HS Robotics, CREDIT, REFUND, parts being returned
MCMaster-CARR	\$ (95.92)	04/22/2019	HS robotics, CREDIT REFUNDparts being returned
MCMaster-CARR	\$ (388.92)	04/22/2019	HS Robotics, CREDIT REFUNDparts being returned
MCMaster-CARR	\$ (108.60)	04/22/2019	HS Robotics, CREDIT - REFUNDparts being returned
MSC	\$ (2.63)	04/25/2019	HS Robotics, CREDIT REFUNDsales tax refund
MSC	\$ (3.28)	04/25/2019	HS Robotics, CREDIT REFUND Sales tax being refunded
MSC	\$ (6.74)	04/25/2019	HS ROBOTICS, CREDIT REFUNDsales tax being refunded
QUALITY INNS	\$ 251.07	04/26/2019	HS Robotics, Worlds hotel room
QUALITY INNS	\$ 251.07	04/26/2019	HS robotics, Worlds team hotel room
QUALITY INNS	\$ 251.07	04/26/2019	HS Robotics, Worlds team hotel room
QUALITY INNS	\$ 251.07	04/26/2019	HS robotics, Worlds team hotel room
QUALITY INNS	\$ 251.07	04/26/2019	HS robotics Worlds team hotel room
QUALITY INNS	\$ 251.07	04/26/2019	HS robotics Worlds team hotel room
QUALITY INNS	\$ 251.07	04/26/2019	HS robotics, Worlds team hotel room
QUALITY INNS	\$ 251.07	04/26/2019	HS Robotics, Worlds team hotel room
QUALITY INNS	\$ 251.07	04/26/2019	HS robotics Worlds team hotel room
QUALITY INNS	\$ 251.07	04/26/2019	HS robotics Worlds team hotel room
QUALITY INNS	\$ 251.07	04/26/2019	HS robotics Worlds team hotel room
QUALITY INNS	\$ 83.69	04/29/2019	HS robotics Worlds team hotel room

QUALITY INNS	\$	167.38	04/29/2019	HS robotics, Worlds team hotel room
	\$	(1,849.25)	04/15/2019	Credit--Fraudulent Charges
	\$	(2,634.62)	04/15/2019	Credit--Fraudulent Charges
CUSTOMINK LLC	\$	531.70	04/17/2019	Festival Apparel
THE INSTRUMENTALIST AW	\$	138.00	04/18/2019	Band Awards
CUSTOMINK LLC	\$	29.00	04/19/2019	Festival Apparel Additional order--Taxes charged called for credit
MAKESTICKERS.COM	\$	178.01	04/19/2019	Kindness Week Stickers
AMAZON.COM MZ1H38MY0	\$	13.21	04/24/2019	Student Council Supplies
BSN SPORTS LLC	\$	53.60	04/18/2019	Split -Nike Tops - Athletic Club (2.4%)
BSN SPORTS LLC	\$	426.60	04/18/2019	Split - Girls Basketball Jerseys & Shorts (19.11%)
HARDING'S MARKET #38	\$	76.74	04/22/2019	PALS Conference - Cake & Other food items
HUNGRY HOWIES 3605	\$	112.85	04/22/2019	PALS Conference - Lunch
BSN SPORTS LLC	\$	130.70	04/18/2019	Split - Boys Basketball Jersey (35.46%)
BSN SPORTS LLC	\$	46.60	04/18/2019	Split - Girls Soccer Goalie Jersey (12.64%)
BSN SPORTS LLC	\$	19.90	04/18/2019	Girls Soccer Captains Bands (1.38%)
BSN SPORTS LLC	\$	44.60	04/24/2019	Split - Girls Soccer Goalie Gloves
BSN SPORTS LLC	\$	300.00	04/24/2019	Split - Soccer Uniforms - Girls Soccer
MEIJER #199 Q01	\$	615.85	04/15/2019	Hat day collection to help Wayland Family Fund.
MEIJER #199 Q01	\$	505.95	04/15/2019	Hat day collection for Wayland Family Fund
MEIJER #199 Q01	\$	12.57	04/16/2019	Wrapping supplies.
MEIJER #199 Q01	\$	14.99	04/24/2019	Gifts for Admin Assist
JOANN STORES #2163	\$	8.49	04/24/2019	Crafting supplies
DOLLAR TREE	\$	62.00	04/24/2019	Crafting supplies
MEIJER #199 Q01	\$	12.18	04/25/2019	Photos for Principal's gifts.
MEIJER #199 Q01	\$	58.27	04/25/2019	Craft supplies.
EDUC THEATRE ASSOC	\$	103.00	04/19/2019	Graduation Cords for Thespians
DOLLAR-GENERAL #9954	\$	6.50	04/22/2019	Helping Hands props for improv
BSN SPORTS LLC	\$	485.80	04/24/2019	Split - Softball Hoodies
SALVINOS - WAYLAND	\$	118.00	04/15/2019	Pizza Party for Perfect Attendance
MEIJER #199 Q01	\$	123.80	04/29/2019	Ice Cream, Cool Whip, Napkins, Syrup for perfect attendance
SCHOLASTIC BOOK FAIRS	\$	147.73	03/28/2019	Books for WUMS collection.
BSN SPORTS LLC	\$	1,330.61	04/18/2019	Split - Baseball Game Pants (92.04%)
BSN SPORTS LLC	\$	95.10	04/18/2019	Baseball Belts (6.58%)
BSN SPORTS LLC	\$	823.70	04/24/2019	Split - Baseball Hats
BSN SPORTS LLC	\$	111.30	04/24/2019	Split - Baseball Jerseys
SEARS.COM 9301	\$	163.63	04/29/2019	2 trampolines for OT Sensory Room, Occupational Therapist
GAMMA SPORTS	\$	259.96	03/28/2019	Pressureless Practice Balls
TENNIS EXPRESS	\$	131.40	03/29/2019	Championship Game Day Tennis Balls
BIGTEAMS	\$	350.00	04/24/2019	Split - MS Big Teams Subscription
J.W. PEPPER	\$	128.83	04/24/2019	A Thousand Years Music
BROADWAY GRAND RAPIDS	\$	220.00	04/11/2019	Broadway GR Tickets for Waitress
SQ SQ BD OF EDUC ALL	\$	(4.74)	04/23/2019	Tax on purchase from school store - I do not have a copy of this return transactio
TRANSFER EXPRESS	\$	223.15	04/12/2019	Senior Shirt Transfers Spirit Store
JIFFYSHIRTS.COM	\$	111.60	04/17/2019	Senior Shirts Spirit Store
TRANSFER EXPRESS	\$	415.40	04/19/2019	Senior Shirt Transfers Spirit Store
SCHOLASTIC INC	\$	3,112.98	04/11/2019	Split - Baker Book Fair (63.53%)
ZOUP! BYRON CENTER	\$	182.43	03/28/2019	Zoup - 25 French Bread Chicken Pot Pie Soup, Tomato Bisque Soup Broccoli Cheddar
SCHOLASTIC BOOK FAIRS	\$	280.00	03/29/2019	Books
AMZN MKTP US MW4EF4W51	\$	119.99	04/08/2019	Hamilton Beach Ice Maker
GBC E-COMMERCE	\$	1,789.40	04/17/2019	Ultima 65 EZ laminator rollsUltima 65 Machine & Services
LITTLE CAESARS 1437 00	\$	55.50	04/17/2019	8 pepperoni pizza, 2 cheese pizza
LITTLE CAESARS 1437 00	\$	55.50	04/19/2019	8 pepperoni pizzas, 2 cheese pizzas
SHOWME	\$	9.99	04/08/2019	Show me magazine subscription
AMAZON.COM MZ59Z3Q50	\$	348.75	04/29/2019	Somewhere there is Still a Sun - 25 booksTurning 15 on the Road to Freedom - 25 b
AMZN MKTP US MZ06E52E1	\$	32.96	04/29/2019	Chair Bands for Kids with Fidgety Feet, Marble Fidget Toy
MF ATHLETIC & PERFORM	\$	504.85	04/19/2019	Timer for Gym
PANERA BREAD #203823 E	\$	31.98	04/19/2019	Bagels for staff meeting
AMAZON.COM MZ9FD0HU0 A	\$	67.99	04/25/2019	Baker Read-A-Thon
AMAZON.COM MZ90G0GP2 A	\$	87.68	04/25/2019	Baker Read-A-Thon
CROWN AWARDS INC	\$	107.63	04/26/2019	Ribbons for Field Day
AMZN MKTP US MZ9O40VW2	\$	15.93	04/26/2019	Baker Read-A-Thon
AMZN MKTP US MZ00S1VZ2	\$	129.95	04/26/2019	Baker Read-A-Thon
AMZN MKTP US MZ8PF3VM2	\$	47.97	04/26/2019	Baker Read-A-Thon
AMAZON.COM MZ7O64HE2	\$	33.56	04/29/2019	Baker Read-A-Thon
AMZN MKTP US MZ2SZ82Y1	\$	33.30	04/29/2019	Baker Read-A-Thon
LAKESHORE LEARNING MAT	\$	298.92	04/29/2019	Baker Read-A-Thon
AMZN MKTP US MZ75D6SK0	\$	122.24	04/29/2019	Baker Read-A-Thon
AMZN MKTP US MZ1AF9Q10	\$	91.98	04/29/2019	Baker Read-A-Thon
AMZN MKTP US MZ9WH95Y2	\$	42.42	04/29/2019	Baker Read-A-Thon
AMZN MKTP US MZ5BR3221	\$	47.42	04/29/2019	Baker Read-A-Thon
INTEGRITY BUSINESS SOL	\$	68.78	03/28/2019	Coffee for visitors and staff, paper towel for health room
TST RUSSO S PIZZERIA	\$	133.56	03/29/2019	Lunch for staff
AMZN MKTP US MZ4XN44M1	\$	23.11	04/12/2019	Kleenex for office and classrooms Invoice # 111-9596514-9445043
AMAZON.COM MZ45D4OJ0 A	\$	31.18	04/12/2019	Coffee cups for staff and visitors. Invoice# 111-9638383-2842611
SQU SQ KIDD ARMS LLC	\$	119.88	04/25/2019	Hand Sanitizer for students/gym
S&S WORLDWIDE, INC.	\$	252.17	04/26/2019	PE Items. Please apply to American Heart Association funds (\$500.00)Thank you
MENARDS WYOMING MI	\$	25.97	04/29/2019	Supplies for Field Day

BSN SPORTS LLC	\$	191.30	04/18/2019	Split - Boys Golf Staff Apparel (51.9%)
BSN SPORTS LLC	\$	185.30	04/24/2019	Split - Golf Coaches Gear

Purchase Card Total		<u>\$ 153,068.46</u>		
----------------------------	--	-----------------------------	--	--