

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

Vendor	Amount	Date	Description
ACT PROGRAMS	\$ 250.00	05/04/2016	ACT High School Electronic Score Reporting
ADAMS REMCO	\$ 99.70	05/11/2016	Supplies
ALL STAR PRINTING	\$ 990.75	05/06/2016	Student of the Month Tshirts
AMAZON MKTPLACE PMTS	\$ 12.95	05/10/2016	Gift Bags and tissue paper
AMAZON MKTPLACE PMTS	\$ 23.49	05/03/2016	60 inch lightweight tripod with bag
AMAZON MKTPLACE PMTS	\$ 50.93	05/03/2016	10-inch tablet sleeve, square Jellyfish spring tripod mount, Otterbox -
AMAZON MKTPLACE PMTS	\$ 21.07	05/03/2016	iPad tripod mount adapter tablet clamp holder, dry erase markers, tripod mount adapter
AMAZON MKTPLACE PMTS	\$ 100.00	05/16/2016	Split - Uno, Play food sets (4) (97.66%)
AMAZON MKTPLACE PMTS	\$ 6.99	05/26/2016	Mini Tripod
AMAZON MKTPLACE PMTS	\$ 38.20	05/19/2016	Business Department Supplies
AMAZON MKTPLACE PMTS	\$ (2.15)	05/24/2016	Tax refund for Business Department supplies order
AMAZON MKTPLACE PMTS	\$ 81.45	05/27/2016	Business Department Supplies
AMAZON MKTPLACE PMTS	\$ 59.87	05/23/2016	Garment Racks for Strings Uniforms
AMAZON MKTPLACE PMTS	\$ 59.87	05/23/2016	Garment Rack for Stings Uniforms
AMAZON MKTPLACE PMTS	\$ 67.84	04/28/2016	Props for Holes
AMAZON MKTPLACE PMTS	\$ 12.99	04/29/2016	Props for Holes (Combined purchase)
AMAZON MKTPLACE PMTS	\$ 232.05	05/23/2016	Wilton plates for retirement gifts
AMAZON MKTPLACE PMTS	\$ 165.75	05/25/2016	Wilton plates for retirement gifts
AMAZON MKTPLACE PMTS	\$ 38.85	05/02/2016	Diffuser for the Health Room
AMAZON MKTPLACE PMTS	\$ 42.08	05/18/2016	Printer cartridge for scan card printer
AMAZON MKTPLACE PMTS	\$ 171.99	05/06/2016	Aquatic dumbbells for pool classes
AMAZON MKTPLACE PMTS	\$ 74.70	05/09/2016	Temp reader, DVD player for tv, Audio/visual cables.
AMAZON MKTPLACE PMTS	\$ (2.89)	05/10/2016	Sales Tax Refund
AMAZON MKTPLACE PMTS	\$ (8.82)	05/11/2016	sales tax refund
AMAZON MKTPLACE PMTS	\$ 83.84	05/02/2016	Middle School Field Day Supplies
AMAZON MKTPLACE PMTS	\$ 2.40	05/16/2016	Split - Uno (2.34%)
AMAZON MKTPLACE PMTS	\$ 8.38	05/09/2016	Kids
AMAZON MKTPLACE PMTS	\$ 56.09	05/09/2016	Gifts for Kids Hope USA
AMAZON VIDEO ON DEMAND	\$ 3.99	05/04/2016	This transition must be a mistake on the wrong credit card
AMAZON.COM	\$ 17.95	05/16/2016	CDs to record the art show
AMAZON.COM	\$ 37.04	05/03/2016	End of Year - Preschool certificates
AMAZON.COM	\$ 94.68	05/19/2016	Professional Development Resource Books
AMAZON.COM	\$ 105.99	05/02/2016	Osmo Unit for Kindergarten Class
AMAZON.COM	\$ 21.20	05/16/2016	Charlotte Danielson Teacher Evaluation Rubric Books for Administrators
AMAZON.COM	\$ 6.99	04/28/2016	Curriculum supporting DVD for middle school library collection
AMAZON.COM	\$ 54.00	05/11/2016	Time Cards (white)
AMAZON.COM	\$ 285.00	05/13/2016	Tandem Sport Vertical Challenger Jump Tester - To be paid by Athletic Boosters
AMAZON.COM	\$ 7.99	05/02/2016	Power adapter for Raspberry Pi monitor for maker station

AMAZON.COM	\$	5.00	05/12/2016	gift card - 3rd place (tie) prize for middle school battle of the books
AMAZON.COM	\$	61.99	05/09/2016	Gifts for Kids Hope USA
AMAZON.COM	\$	6.29	05/06/2016	Supplies
AMAZON.COM	\$	103.43	05/05/2016	Supplies
AMAZON.COM AMZN.COM/BI	\$	60.41	05/03/2016	Classroom easel
AMAZON.COM AMZN.COM/BI	\$	148.95	05/20/2016	Professional Development Resource Books
AMAZON.COM AMZN.COM/BI	\$	19.08	05/02/2016	Charlotte Danielson Teacher Evaluation Framework Book
AMAZON.COM AMZN.COM/BI	\$	233.20	05/16/2016	Charlotte Danielson Teacher Evaluation Rubric Books for Administrators
AMAZON.COM AMZN.COM/BI	\$	7.94	05/16/2016	books
AMAZON.COM AMZN.COM/BI	\$	70.79	04/28/2016	Hard Drive
AMAZON.COM AMZN.COM/BI	\$	29.63	05/09/2016	Gifts for Kids Hope USA
AMAZON.COM AMZN.COM/BI	\$	73.08	05/09/2016	Gifts for Kids Hope USA
AMAZON.COM AMZN.COM/BI	\$	21.16	05/09/2016	Gifts for Kids Hope USA
AMERICAN AIRLINES	\$	25.00	05/09/2016	Baggage fee for Boston
AMERICAN AIRLINES	\$	25.00	05/09/2016	Baggage Fee for Boston
AMERICAN AIRLINES	\$	25.00	05/09/2016	Baggage Fee for Boston
AMERICAN DICTATION COR	\$	15.20	05/23/2016	Heavy duty staples
AMZ PRINTRBOT	\$	399.00	05/05/2016	3D Printer for Wayland Union Middle School
APL ITUNES.COM/BILL	\$	10.59	05/16/2016	BehaviorSnap - Behavior observation at your fingertips app for student at Dorr Level 2 classroom - Cami Williams
APL ITUNES.COM/BILL	\$	122.01	05/27/2016	Book Creator App
ASSOC SUPERV AND CURR	\$	39.00	05/24/2016	ASCD Online membership fee
ATT BILL PAYMENT	\$	140.60	04/29/2016	AT&T Phones
ATT BILL PAYMENT	\$	140.60	05/24/2016	U-Verse
ATT BUS PHONE PMT	\$	8.27	05/02/2016	AT&T Long Distance
ATT BUS PHONE PMT	\$	814.61	05/05/2016	AT&T Bus Phone
AWARDS FOR ANYTHING	\$	38.85	05/03/2016	Zach Moushegian Award
AWL PEARSON EDUCATION	\$	3,532.27	05/24/2016	Split - High School Chemistry materials HS Text & Mags (27.53%)
AWL PEARSON EDUCATION	\$	9,300.06	05/24/2016	Split - High School Chemistry Materials District Textbook Adoptions (72.47%)
BARNES&NOBLE.COM-BN	\$	4.99	05/06/2016	BOE Approved Grade level Book Order - 1st grade Mrs. Jenneman
BARNES&NOBLE.COM-BN	\$	9.69	05/06/2016	BOE Approved Grade Level Book order - 1st grade Mrs. Jenneman
BARNES&NOBLE.COM-BN	\$	83.41	05/09/2016	BOE Approved Grade level Book Order - S. Jenneman
BARNES&NOBLE.COM-BN	\$	146.46	05/20/2016	New titles/ replacements
BARNES&NOBLE.COM-BN	\$	27.97	05/23/2016	Replacement titles
BASIC	\$	55.25	05/26/2016	Flex Administor Fees
BB GR PUBLIC MUSEUM	\$	(1,223.00)	04/28/2016	Error in previous billing
BB GR PUBLIC MUSEUM	\$	1,223.00	04/28/2016	Error in Billing - please see credit
BB GR PUBLIC MUSEUM	\$	873.00	04/29/2016	1st grade Field Trip to GR Public Museum
BIG BOY OF WAYLAND 376	\$	18.30	05/12/2016	Meeting with Tom S.
BIG DIPPER DC P	\$	33.20	05/17/2016	End of Year Ice Cream
BIGTEAMS/SCHEDULE STAR	\$	495.00	05/09/2016	Split - HS Schedule Star Renewal 11-1-293-7410-x-x-04404-0000 (71.22%)
BIGTEAMS/SCHEDULE STAR	\$	200.00	05/09/2016	Split - MS Schedule Star Renewal 11-1-293-7410-x-x-08421-0000 (28.78%)
BOOKBUG	\$	45.36	05/09/2016	books
BOULDER RIDGE WILD ANI	\$	689.50	05/05/2016	Boulder Park Entry for the preschool students
BOULDER RIDGE WILD ANI	\$	305.00	05/13/2016	Extended Day PS Field Trip to Boulder Ridge

BOULDER RIDGE WILD ANI	\$ 525.00	05/05/2016	Parents entry fee into Boulder Ridge Park for field trip - paid by parents. Deposit made into T&A on 5/6
BROADMOOR PRODUCTS INC	\$ 275.00	05/27/2016	Service contract installment for May 2016
BROADWAY GRAND RAPIDS	\$ 841.50	05/12/2016	Phantom of the Opera - Tickets
BSN SPORT SUPPLY GROUP	\$ 5,172.00	05/20/2016	Split - Baseball game balls (4 dz), New Volleyball Net System, New Soccer Game Goals (1 set) (86.72%)
BSN SPORT SUPPLY GROUP	\$ 65.00	05/12/2016	Wayland Union Baseball Hats (3)
BSN SPORT SUPPLY GROUP	\$ 792.00	05/20/2016	Split - Football Coaches Gear 61-2-431-0000-117 (13.28%)
CABANA TRES AMIGOS	\$ 40.18	05/12/2016	Date night... Accidentally used school credit card... owe WUS.
CALIFORNIA PIZZA 049	\$ 31.03	05/09/2016	Food for BPA Nationals trip to Boston
CHARTER COMM	\$ 66.37	04/29/2016	Charter-Phones at MS
CHARTER COMM	\$ 844.82	04/29/2016	AESA WHS
CHARTER COMM	\$ 844.82	04/29/2016	AESA Dorr Elementary
CHARTER COMM	\$ 20.08	04/29/2016	Charter internet WHS
CHEESECAKE BOSTON	\$ 24.00	05/06/2016	Food for BPA Nationals trip to Boston
CONSUMERS ENERGY	\$ 501.68	05/19/2016	Heating/Natural gas bill for 4157 18th St 3/31/16 - 4/28/16
CONSUMERS ENERGY	\$ 337.95	05/19/2016	Electric bill for 316 Pearl St. 3/31/16 - 4/28/16
CONSUMERS ENERGY	\$ 4,112.31	05/19/2016	Electric bill for 4157 18th St 3/31/16 - 4/28/16
CONSUMERS ENERGY	\$ 276.11	05/19/2016	Electric bill for 850 E Superior 3/30/16 - 4/28/16
CONSUMERS ENERGY	\$ 579.98	05/19/2016	Electric bill for 314 Pearl St 3/31/16 - 4/28/16
CONSUMERS ENERGY	\$ 477.78	05/23/2016	Electric bill for 201 Pine St 3/31/16 - 4/28/16
CONSUMERS ENERGY	\$ 56.94	05/23/2016	Electric bill for 1148 144th Ave 3/29/16 - 4/26/16
CONSUMERS ENERGY	\$ 2,453.92	05/23/2016	Electric bill for 435 E Superior St 3/31/16 - 4/28/16
CONSUMERS ENERGY	\$ 1,996.35	05/23/2016	Electric bill for 201 Pine St 3/31/16 - 4/28/16
CONSUMERS ENERGY	\$ 3,384.71	05/23/2016	Electric bill for 507 W Sycamore St #2 3/31/16 - 4/28/16
CONTROL SOLUTIONS, INC	\$ 1,525.00	05/16/2016	Replaced faulty JCI controller in athletic office at hs and integrated it into existing building mgmt. system
CONTROL SOLUTIONS, INC	\$ 335.66	05/16/2016	Temperature sensors for stock
CRAIGSLIST.ORG	\$ 50.00	05/09/2016	Posting mechanic Position on Craigslist
CUMMINS BRIDGEWAY-1	\$ 908.10	05/27/2016	PAC LF, Pac FF, PAC FS, PAC FS
CUSTER	\$ 2,866.45	05/20/2016	New Desk & Chairs
CUSTOM ENGRAVING INC	\$ 114.00	05/20/2016	Engraving of senior medals, John Phillip Sousa Award, and the Patrick S. Gilmore Award.
CUSTOM ENGRAVING INC	\$ 573.05	05/12/2016	Award engravings
CUSTOMINK LLC	\$ 433.44	05/17/2016	T-Shirts for the Wayland Memorial Day parade.
DELTA	\$ 25.00	05/10/2016	Baggage fee for Boston
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DELTA	\$ 167.60	05/19/2016	Tricia Dole one way flight. Used Itinerary # for invoice.
DELTA	\$ 202.60	05/19/2016	One way Flight Tricia Dole - Used Itinerary # for invoice
DELTA	\$ 202.60	05/19/2016	Flight one way Lisa Gulch - Used Itinerary # for invoice
DELTA	\$ 167.60	05/19/2016	Flight one way - Lisa Gulch - Used Itinerary for invoice #
DHGATE 237967693	\$ 132.00	05/04/2016	Bracelets for Flint Charity Event - Funds needs to be taken from the 005 Charity Account
DICK'S FOOD MKT	\$ 5.30	05/16/2016	Split - baggies for health room (17.49%)
DICK'S FOOD MKT	\$ 25.00	05/16/2016	Split - Dick's GC for Mrs. Francis - Sub in classroom (82.51%)

DICK'S FOOD MKT	\$	22.05	05/16/2016	Donuts for staff
DOLLAR TREE	\$	46.50	05/02/2016	Makeup for Holes
DOLLAR-GENERAL #9954	\$	20.75	05/27/2016	Mars Rover materials
DUNKIN #306139 Q35	\$	7.03	05/09/2016	Food for BPA Nationals trip to Boston
DUNKIN #308352 Q35	\$	7.14	05/10/2016	Food for BPA Nationals trip to Boston
DURACO	\$	459.54	05/10/2016	Tape for classroom projects
E GROUP WEBSTORES	\$	25.54	05/12/2016	BPA Award Tassel
FAMILY DOLLAR #4630	\$	9.00	05/02/2016	Makeup supplies for Holes
FAMILY DOLLAR #4630	\$	10.00	05/10/2016	gift card - 2nd place prize for middle school battle of the books
FAMILY FARMHOME 4	\$	23.48	05/11/2016	Pine shavings, flock raiser food, poultry feeder
FIELDS FABRICS	\$	29.70	05/16/2016	Production Supplies: Children's Theatre
FIVE GUYS #MA-1576	\$	13.66	05/09/2016	Food for BPA Nationals trip to Boston
FOLLETT SCHOOL SOLUTIO	\$	194.70	05/09/2016	Outsiders - classroom set
FOLLETT SCHOOL SOLUTIO	\$	92.25	05/19/2016	Books/e-books for middle school media center (87.67%)
FOLLETT SCHOOL SOLUTIO	\$	12.98	05/19/2016	Books/e-books for middle school media center (12.33%)
FSI MICHIGAN UTILITIES	\$	143.24	05/11/2016	Heating bill for 324 W Sycamore St 3/22/16 - 4/19/16
FSI MICHIGAN UTILITIES	\$	843.33	05/11/2016	Heating bill for 316 Pearl St 3/22/16 - 4/19/16
FSI MICHIGAN UTILITIES	\$	434.95	05/11/2016	Heating bill for 507 W Sycamore St 3/22/16 - 4/19/16
FSI MICHIGAN UTILITIES	\$	1,509.95	05/11/2016	Heating bill for 701 Wildcat Dr 3/18/16 - 4/20/16
FSI MICHIGAN UTILITIES	\$	449.11	05/11/2016	Heating bill for 851 Wildcat Dr 3/18/16 - 4/20/16
FSI MICHIGAN UTILITIES	\$	42.73	05/11/2016	Heating bill for 870 1/2 E Superior St 3/22/16 - 4/20/16
FSI MICHIGAN UTILITIES	\$	366.96	05/11/2016	Heating bill for 435 E Superior 3/18/16 - 4/20/16
FSI MICHIGAN UTILITIES	\$	85.84	05/11/2016	Heating bill for 324 W Sycamore St 3/22/16 - 4/19/16
FSI MICHIGAN UTILITIES	\$	791.06	05/11/2016	Heating bill for 201 Pine St 3/22/16 - 4/19/16
FSI MICHIGAN UTILITIES	\$	1,509.95	05/11/2016	Heating bill for 870 135th Ave 3/18/16 - 4/20/16
FSI MICHIGAN UTILITIES	\$	1,509.95	05/11/2016	Heating bill for 870 135th Ave 3/18/16 - 4/20/16
FSI MICHIGAN UTILITIES	\$	174.19	05/11/2016	Heating bill for 900 135th Ave 3/18/16 - 4/20/16
FSI MICHIGAN UTILITIES	\$	1,509.95	05/11/2016	Heating bill for 870 135th Ave 3/18/16 - 4/20/16
FSI MICHIGAN UTILITIES	\$	1,509.95	05/11/2016	Heating bill for 870 135th Ave 3/18/16 - 4/20/16
FSI MICHIGAN UTILITIES	\$	1,509.95	05/11/2016	Heating bill for 701 Wildcat Dr 3/18/16 - 4/20/16
FSI MICHIGAN UTILITIES	\$	426.51	05/11/2016	Heating bill for 870 135th Ave 3/18/16 - 4/20/16
FSI MICHIGAN UTILITIES	\$	213.54	05/11/2016	Heating bill for 701 Wildcat Dr 3/18/16 - 4/20/16
FUN SHOP/STAGE MA	\$	100.47	05/05/2016	makeup for drama production
GENIUS PHONE REPAIR	\$	1,714.85	05/02/2016	ipad repair
GFS STORE #0192	\$	25.16	05/04/2016	Teacher appreciation supplies.
GIH GLOBALINDUSTRIALEQ	\$	124.95	05/24/2016	Exhaust fan for Baker School
GIH GLOBALINDUSTRIALEQ	\$	568.00	05/27/2016	Sign posts for cross country.
GO FIGURE, INC.	\$	79.00	05/17/2016	I Go Figure Software fee
GODWIN PLUMBING AND HA	\$	875.21	05/11/2016	Opened up outdoor plumbing at athletic fields. Also repaired one leaking wall hydrant.
GRAND SALES AND SURPLU	\$	48.77	05/02/2016	Supplies for Holes
GRAND TRAV RESORT & SP	\$	(129.40)	05/02/2016	Refund from last month Student Council States
GRAND TRAV RESORT & SP	\$	(129.40)	05/02/2016	Refund from last month Student Council States Hotel
GREAT LAKES ENERGY COO	\$	664.58	05/04/2016	Electric bill for 851 Wildcat Dr 3/10/16 - 4/12/16
GROW A FROG	\$	50.70	04/28/2016	Tadpoles
HAAN CRAFTS	\$	1,549.06	05/12/2016	Middle School Life Skill Kits
HAMILTON INN	\$	144.90	05/23/2016	MSCI Conference - Thursday Night Hotel

HARDING'S MARKET #38	\$	20.15	05/05/2016	Kids Hope USA
HARDING'S MARKET #38	\$	27.14	05/20/2016	Kids Hope USA end of year
HARDING'S MARKET #38	\$	19.90	05/12/2016	Potting soil
HARDING'S MARKET #38	\$	19.90	05/19/2016	Potting Soil
HARDING'S MARKET #38	\$	158.93	05/27/2016	Mars Rover construction materials!
HARDING'S MARKET #38	\$	83.63	04/28/2016	Life 101 Food Lab
HARDING'S MARKET #38	\$	68.69	05/11/2016	Food Lab - Independent Living
HARDING'S MARKET #38	\$	40.85	04/28/2016	Holes props
HARDING'S MARKET #38	\$	13.94	05/09/2016	Prop Food for the Play(Holes), Chocolate Milk, Graham Crackers, Bread, and Onions, Becky Black's Drama Fund
HARDING'S MARKET #38	\$	22.13	04/28/2016	groceries for in class cooking: Cheese, Sour Cream, Burritos, chips, taco season, guacamole season, ground beef, tomatoes, avocado
HARDING'S MARKET #38	\$	58.03	05/12/2016	Groceries for in class cooking: 5 Cheese, 2 bread, Olives, 2 Pizza sauce, Pinapple, dressing, 5 lunch meat, 5 pks hotdogs, cucumber, onion, pepper, mushroom, lettuce
HARDING'S MARKET #38	\$	23.31	05/26/2016	groceries for in class cooking: Ketchup, mustard, relish, 4 pks hot dog buns, watermelon, charcoal, charcoal fluid
HARDING'S MARKET #38	\$	6.97	04/29/2016	classroom cleaning and cookies supplies
HARDING'S MARKET #38	\$	1.99	04/29/2016	classroom cooking supplis
HARDING'S MARKET #38	\$	12.07	05/09/2016	science/cooking supplies
HARDING'S MARKET #38	\$	49.82	05/26/2016	school picnic items
HARDING'S MARKET #38	\$	11.22	05/11/2016	CS First (Computer Science Club) end of year celebration supplies. Approved by Teresa Fulk.
HARDING'S MARKET #38	\$	31.43	04/29/2016	Refreshments for PLC Leadership Committee Meeting
HARDING'S MARKET #38	\$	14.96	05/23/2016	Refreshments for Principals Meeting
HARDING'S MARKET #38	\$	30.25	05/26/2016	Lunch for mechanic interveiws
HARDING'S MARKET #38	\$	30.42	05/16/2016	Breakfast for OK Gold Conference Track Tournament 5/14/16
HARDING'S MARKET #38	\$	15.34	05/20/2016	Split - Supplies for Girls Soccer Parent Night 11-1-293-5990-x-x-04404-0000 (30.48%)
HARDING'S MARKET #38	\$	34.99	05/20/2016	Split - Cake for Justin's baby shower
HARDING'S MARKET #38	\$	17.79	05/16/2016	Student Council Lock In Supplies
HARDING'S MARKET #38	\$	95.09	05/20/2016	Staff Appreciation Lunch
HARDING'S MARKET #38	\$	22.99	05/16/2016	PALs Senior Social - Cake (paid for by phone).
HARDING'S MARKET #38	\$	9.93	05/02/2016	Snacks for Friends of the Library meeting at the middle school.
HARDING'S MARKET #38	\$	49.99	05/20/2016	Cake for the Kids Hope USA Party
HMCO BOOKS	\$	800.00	05/23/2016	Saxon Phonics Webinar Fees
HOEKSTA TRANSPORTATION	\$	314.58	05/13/2016	FIA 5120021s, ABP MK 4707Q 20Prem, core
HOEKSTA TRANSPORTATION	\$	417.79	05/27/2016	Wiper blade assy winter un, universal winter wiper, stop turn tail light red led, reverse lt clear led
HORNS GASLIGHT BAR	\$	28.00	05/23/2016	MSCI Conference Meal
HUNGRY HOWIE'S # 3	\$	54.96	05/16/2016	Pizza for Student Council Lock In
HUNGRY HOWIE'S # 3	\$	50.00	05/18/2016	Dorr Service Project Lunch
ILP INSECT LORE	\$	209.30	05/02/2016	Butterfly larvae
INTEGRITY BUSINESS SOL	\$	77.08	04/29/2016	Pencil Sharpener for 4 - 4th grade classrooms
INTEGRITY BUSINESS SOL	\$	197.07	05/12/2016	Supplies for Preschool
INTEGRITY BUSINESS SOL	\$	11.89	05/16/2016	Plastic gloves for Level 2 program - Cierra Winne at Dorr.
INTEGRITY BUSINESS SOL	\$	31.74	05/06/2016	Post It Notes for Teresa - training session
INTEGRITY BUSINESS SOL	\$	121.74	05/09/2016	Office supplies; highlighters, paper clips, staples, etc.

INTEGRITY BUSINESS SOL	\$ 31.39	05/25/2016	Frames for retiree certificates, binder clips for office supplies
INTEGRITY BUSINESS SOL	\$ 28.47	04/29/2016	Split - Disposable gloves for for Health room (30.26%)
INTEGRITY BUSINESS SOL	\$ 54.68	05/23/2016	Split -Manilla folders, highlighters, tape, and markers (35.21%)
INTEGRITY BUSINESS SOL	\$ 38.50	05/23/2016	Split - Msg. pads and tissue for the office (43.91%)
INTEGRITY BUSINESS SOL	\$ 127.96	05/23/2016	Split - Ink Cartridges for Colored printer (86.23%)
INTEGRITY BUSINESS SOL	\$ 81.62	05/05/2016	Envelopes, Kleenex,Markers
INTEGRITY BUSINESS SOL	\$ 24.99	05/09/2016	Labels
INTEGRITY BUSINESS SOL	\$ 77.84	05/19/2016	Facial Towel, Paper, Tape
INTEGRITY BUSINESS SOL	\$ 65.62	04/29/2016	Split - Coffee and cups for visitors (69.74%)
INTEGRITY BUSINESS SOL	\$ 100.61	05/23/2016	Split - Coffee and cups for staff (64.79%)
INTEGRITY BUSINESS SOL	\$ 49.17	05/23/2016	Split - Coffee for staff and visitors (56.09%)
INTEGRITY BUSINESS SOL	\$ 20.43	05/23/2016	Split - Coffee creamor for staff and visitors (13.77%)
INTEGRITY BUSINESS SOL	\$ 126.63	05/19/2016	Supplies
INTEGRITY BUSINESS SOL	\$ 494.99	05/19/2016	Supplies
INTEGRITY BUSINESS SOL	\$ 150.98	05/12/2016	Supplies
JET.COM	\$ 93.30	05/09/2016	Trailer hitch for Dodge Caravan
JIMMY JOHNS WAYLANDQPS	\$ 246.60	05/16/2016	Lunches for Coaches/Workers for OK Gold Conference Track Tournament 5/14/16
JIMMY JOHNS WAYLANDQPS	\$ 15.53	05/02/2016	Lunch for workers helping with a library project.
JO-ANN STORE #2163	\$ 20.65	05/19/2016	Craft club supplies
JOHN BALL ZOO - CENTAM	\$ 300.00	05/16/2016	2nd Grade Field Trip to John Ball Park Zoo
JONES SCHOOL SUPPLY	\$ 345.50	05/03/2016	Certificates & Medals for Awards night
JONES SCHOOL SUPPLY	\$ 279.30	05/04/2016	Awards- tack pins for seniors in jazz band, ribbons and trophies for 3rd year band students.
JOSTENS AR-USD	\$ 490.20	05/04/2016	Split - Graduation Diplomas, Certificates, Gowns Supplies- Graduation HS
JOSTENS AR-USD	\$ 2,200.00	05/04/2016	Split - Graduation Diplomas, Certificates, Gowns Graduation FundOffset
KENDALL ELECTRIC INC	\$ 1,830.99	05/13/2016	Steeby School parking lot lights
KENT COUNTY HEALTH FIN	\$ 16.00	05/17/2016	Pool Colilert
KRISPY KREME DOUGH	\$ 123.75	05/02/2016	Debate Fundraiser -
KSS ENTERPRISES OF GRA	\$ 179.57	05/06/2016	Filters, mop heads, yellow fiber cloth, erasing pads, green hand pad, trash bags, green foam hand cleaner, toilet tissue
KSS ENTERPRISES OF GRA	\$ 1,927.47	05/06/2016	Feminine waxed bags, filters, powder free gloves, mild bowl cleaner, citric cleaner, arsenal jr suprox, arsenal jr spray cleaner, arsenal jr rejuvenal, arsenal jr top clean, trash bags, green foam hand cleaner, toilet tissue, paper towels
KSS ENTERPRISES OF GRA	\$ 1,675.94	05/06/2016	Feminine waxed bags, arsenal jr spray, trash bags, toilet tissue, paper towels
KSS ENTERPRISES OF GRA	\$ 527.24	05/06/2016	Arsenal jr spray cleaner, arsenal jr top clean, trash bags, toilet tissue
KSS ENTERPRISES OF GRA	\$ 72.32	05/06/2016	Coach pro filters
KSS ENTERPRISES OF GRA	\$ 115.92	05/13/2016	Trash bags
KSS ENTERPRISES OF GRA	\$ 181.32	05/18/2016	Filters, trash bags
LIGHT/MINI IN THE	\$ 53.33	05/09/2016	Gifts for Kids Hope USA
LITERACY RESOURCES,	\$ 234.97	05/18/2016	Phonemic Awareness Interventions
LITERACY RESOURCES,	\$ 84.99	05/27/2016	Phonemic Awareness K Curriculum
LITTLE CAESARS 1437 00	\$ 22.20	05/02/2016	Pizza party winner for reading month
LITTLE CAESARS 1437 00	\$ 17.65	05/03/2016	Pizza party winners - Y5s Class
LOGAN BACKBAY BUS	\$ 15.00	05/06/2016	Transportation from airport to hotel in Boston
LOGAN BACKBAY BUS	\$ 15.00	05/10/2016	Transportation to airport from hotel in Boston
MACKENZIES BIG BOY	\$ 18.37	05/23/2016	MSCI Conference Meal

MARRIOTT JW GR-PARKING	\$	18.00	04/28/2016	Parking for MSBO conference
MARRIOTT JW GR-PARKING	\$	18.00	04/29/2016	Parking for MSBO conference
MASB	\$	50.00	05/27/2016	Registration fee for "Transgender Students, Title IX and District Policies" webinar
MCDONALD'S M4848 OF	\$	90.17	05/25/2016	End of Year McDonald Tour
MCDONALD'S M4848 OF	\$	98.41	05/25/2016	End of Year McDonald Tour
MCDONALD'S M4848 OF	\$	155.39	05/26/2016	End of Year McDonald Tour
MCDONALD'S M4848 OF	\$	36.14	05/26/2016	End of Year McDonald Tour
MEEKHOF TIRE - GR	\$	41.00	05/27/2016	Dismount and mount, Flat repair
MEIJER #199 Q01	\$	289.46	05/20/2016	Lab supplies.
MEIJER #199 Q01	\$	59.78	05/04/2016	Teacher appreciation supplies.
MEIJER #199 Q01	\$	58.35	05/06/2016	Groceries for in class cooking: Marshmallows, Cantaloupe, butter, bread, 4 cream cheese, 2 juice, 4 bagels, cereal
MEIJER INC #036 Q01	\$	29.98	05/23/2016	Lab supplies.
MEIJER INC #036 Q01	\$	22.41	05/09/2016	Gum for incentives.
MEIJER INC #036 Q01	\$	74.98	05/16/2016	Staff Appreciation Supplies
MEIJER INC #050 Q01	\$	19.96	05/12/2016	Fish supplies
MEIJER INC #050 Q01	\$	15.00	05/12/2016	gift card - 1st place prize for middle school battle of the books
MERLE BOES INC	\$	216.90	05/13/2016	DEF Fluid Drum, barrels, HSE
MI INST FOR ED MGT	\$	325.00	05/03/2016	Split - MiELA Network Institute--Rene Watkins TitleII
MI INST FOR ED MGT	\$	325.00	05/03/2016	Split - MiELA Network Institute--Lori Howell Title I
MICHAELS STORES 2060	\$	40.06	05/02/2016	Holes/Production Supplies
MICHAELS.COM	\$	86.74	05/16/2016	Frames for Art Wall
MLIVE/ADVANCE CENTRAL	\$	379.35	05/13/2016	bus conduct reports and envelopes.
MSBO	\$	150.00	05/20/2016	2016 Business Manager/CPA Workshop Fees - Tanksley
MUSIC IN MOTION	\$	65.20	05/27/2016	Vocal Music Senior Award Pins
MUSIC IN MOTION	\$	250.00	05/06/2016	Medals, Ribbons, and 'BAND' tack pin for 4th year band students.
NAESP-PEAP	\$	176.00	05/17/2016	Presidential Award Pins
NASSP E-COMMERCE	\$	1,064.80	04/28/2016	Honor Stoles for Graduating Seniors
NEFFCO.COM	\$	851.18	05/04/2016	Chenille Varsity Letters for 2nd year band students.
NES RENTALS 87	\$	5,995.00	05/05/2016	Scissor Lift
NO TEARS LEARNING INC	\$	203.39	05/25/2016	Handwriting without Tears, Get Set for School and Keyboarding without Tears for Young 5's
NO TEARS LEARNING INC	\$	717.58	05/23/2016	Wayland and Dorr Preschool Curriculum
NO TEARS LEARNING INC	\$	358.00	05/23/2016	Wayland and Dorr Preschool Curriculum
OMNI CHEER	\$	150.00	05/05/2016	Middle School Cheer Sublimate, Sizing for MS Cheer Uniforms, MS Cheer
PARKING EP/PS	\$	10.00	05/02/2016	Parking fee for Educator Evaluation Conference
PAYPAL DISCOUNTHIT	\$	184.10	05/18/2016	Hitch for Town & Country Van
PAYPAL EASTINSTITU	\$	625.00	05/16/2016	AP Summer Institute--World History, Marty Howard, Instructional PD-HS
PAYPAL HOLBEN ENVI	\$	150.00	05/17/2016	Water Supply certified operator training for Steve Misak
PAYPAL MICHAEL	\$	89.00	05/04/2016	RAM for Servers
PAYPAL SYMNIO	\$	125.00	05/04/2016	Hard Drives for VS
PAYPAL TTTEQUIPMEN	\$	169.98	05/04/2016	VS Server
PEEREBOOM GARDEN CENTE	\$	57.92	05/05/2016	Annual plants
PEEREBOOM GARDEN CENTE	\$	2.50	05/05/2016	Soil
PEEREBOOM GARDEN CENTE	\$	60.96	05/19/2016	Annual plants
PEEREBOOM GARDEN CENTE	\$	163.90	05/27/2016	Graduation Flowers - Peerebooms

PIZZERIA REGINA FA	\$	8.33	05/09/2016	Food for BPA Nationals Trip to Boston
PJ PRINTING LLC	\$	350.00	05/10/2016	50 Pride Time Posters used for next school year 2016-2017
PJ PRINTING LLC	\$	52.60	05/10/2016	300 Cards 6X9 Chipboard for diplomas
PJ PRINTING LLC	\$	229.55	05/04/2016	Envelopes for Community Ed
POOLPARTSONLINE.COM	\$	50.67	05/09/2016	Replacement parts for pool dolphin
QUILL CORPORATION	\$	24.58	05/20/2016	Replacement balls for ball chairs
REI BOOKEXPO AMERICA	\$	176.00	04/28/2016	Book/ Library Conference
REPUBLIC SERVICES TRAS	\$	1,393.09	05/11/2016	Trash removal - district wide
SALVINOS - WAYLAND	\$	25.59	05/23/2016	Lunch for Mentor/Mentee Program Planning Meeting
SALVINOS - WAYLAND	\$	42.25	05/26/2016	Lunch for Phonics Training Facilitators
SALVINOS - WAYLAND	\$	55.78	05/18/2016	Lunch for Versatrans all day training
SAMS CLUB #6429	\$	143.97	05/16/2016	Forensics Candy Fundraiser
SCHOLASTIC BOOK CLUB	\$	24.00	05/16/2016	BOE Approved Grade Level Book Order - 1st grade - Janet Allen
SCHOLASTIC BOOK CLUB	\$	26.00	05/16/2016	BOE Approved Grade level Book Order - 1st grade Janet Allen
SCHOLASTIC BOOK CLUB	\$	15.00	05/16/2016	BOE Approved Grade Level Book order for Janet Allen
SCHOLASTIC BOOK CLUB	\$	21.00	05/16/2016	BOE Approved Grade Level book order - 1st grade Janet Allen
SCHOLASTIC BOOK CLUB	\$	246.00	05/23/2016	Books for Summer Playgroups- June, July, August and Welcome Kits.
SCHOLASTIC BOOK FAIRS	\$	82.50	05/16/2016	Mentor Texts
SCHOLASTIC BOOK FAIRS	\$	1,124.79	05/09/2016	Books
SCHOLASTIC BOOK FAIRS	\$	91.03	05/09/2016	Great Book Giveaway (leftover RIF Funds) (11.17%)
SCHOLASTIC BOOK FAIRS	\$	1,438.02	05/09/2016	Books for end of year book giveaway
SCHOLASTIC BOOK FAIRS	\$	400.00	05/09/2016	Great Book Giveaway (PSFA Donation) (49.09%)
SCHOLASTIC BOOK FAIRS	\$	323.79	05/09/2016	Great Book Giveaway (approved by Jen Moushegian) (39.74%)
SERVICE REPRODUCTION C	\$	99.80	05/18/2016	Versa Clay for Art Class Corcoran
SHEPLERS MACKINAN ISLA	\$	30.00	05/23/2016	MSCI Conference Ferry & Parking
SHERATON	\$	1,634.42	05/12/2016	Hotel for BPA National Conference to Boston
SHIFFLER EQUIPMENT SAL	\$	18.98	05/02/2016	Universal Slide lock for girls restroom door @ HS
SHIFFLER EQUIPMENT SAL	\$	19.41	05/19/2016	Latch for restroom door, latch keeper for restroom door
SPEEDWRENCH	\$	871.41	05/20/2016	Inspected & repaired cylinder for Pettibone. Honed the barrel, polished rod, cleaned parts, resealed, assembled & tested cylinder.
SQ DAIRY DISCOVERY	\$	280.01	05/09/2016	Young 5's Field Trip to Dairy Discovery Hudson - Raab
SQ RT STITCHCRAFTS GO	\$	756.70	05/05/2016	Holes/Crew Shirts
SSI SCHOOL SPECIALTY	\$	175.57	05/02/2016	Sheet protector, highlighters, dividers - Eng. Dept.
SSI SCHOOL SPECIALTY	\$	56.00	05/18/2016	Labels, Legal Pads
SSI SCHOOL SPECIALTY	\$	46.76	05/24/2016	Sharpies - Black & Assorted, Labels
SSI SCHOOL SPECIALTY	\$	388.05	05/11/2016	Supplies
STAPLES 00116210	\$	36.95	05/03/2016	Award certificates and seals for our annual band banquet.
STAPLES DIRECT	\$	79.47	04/29/2016	Candy (Rock pops) for Summer Lunch program, Candy science giveaway
STAR MARKET	\$	11.67	05/09/2016	Food for BPA Nationals trip to Boston
STARR LAWN AND GARDEN	\$	1,399.00	05/26/2016	Billy Goat Blower
STATE DEQ WATER TEST	\$	34.00	05/16/2016	Water testing - Dorr School
SUBWAY 00169300	\$	229.95	05/18/2016	Staff Appreciation Lunch
SUBWAY 00169300	\$	139.28	05/20/2016	Luncheon for the staff
SUBWAY 00391854	\$	8.13	05/09/2016	Food for BPA Nationals trip to Boston
SUPER 8 MOTELS	\$	91.34	05/16/2016	Hotel Room for 1 night - Varsity Baseball Tournament - Room 4
SUPER 8 MOTELS	\$	91.34	05/16/2016	Hotel Room for 1 night - Varsity Baseball Tournament - Room 6

SUPER 8 MOTELS	\$	91.34	05/16/2016	Hotel Room for 1 night - Varsity Baseball Tournament - Room 1
SUPER 8 MOTELS	\$	91.34	05/16/2016	Hotel Room for 1 night - Varsity Baseball Tournament - Room 2
SUPER 8 MOTELS	\$	91.34	05/16/2016	Hotel Room for 1 night - Varsity Baseball Tournament - Room 5
SUPER 8 MOTELS	\$	96.56	05/16/2016	Hotel Room for 1 night - Varsity Baseball Tournament - Room 3
TARGET 00020149	\$	5.00	05/11/2016	gift card - 3rd place (tie) prize for middle school battle of the books
TARGET 00020156	\$	34.00	05/02/2016	Teacher appreciation supplies.
TEAM FITZ GRAPHICS LLC	\$	5,205.00	05/26/2016	Athletic Track Record Board
TEAM FITZ GRAPHICS LLC	\$	175.00	05/05/2016	Updates for Swim Record Board
TECHNOLOGY SOLUTIONS	\$	159.98	05/09/2016	iPad repair service
TECHNOLOGY SOLUTIONS	\$	159.98	05/12/2016	ipad repair service
TECHNOLOGY SOLUTIONS	\$	314.96	05/16/2016	ipad repair service
TECHNOLOGY SOLUTIONS	\$	79.99	05/18/2016	ipad repair service
TECHNOLOGY SOLUTIONS	\$	159.98	05/20/2016	ipad repair service
TECHNOLOGY SOLUTIONS	\$	154.98	05/23/2016	ipad repair service
TECHNOLOGY SOLUTIONS	\$	79.99	05/27/2016	ipad repair service
TELE-RAD HOLLAND	\$	231.00	05/13/2016	fix radio antenna on bus 14
THE HOME DEPOT 2748	\$	29.80	05/02/2016	Holes/Production Supplies
THE LIGHT BULB CO	\$	35.75	05/09/2016	2 - 120V Lamps
TRAVELOCITY.COM	\$	8.00	05/18/2016	Travelocity Booking Fee Lisa Gulch Tricia Dole - I used the Itinerary for the invoice number. No other number to use.
TYPINGAGENT.COM	\$	460.00	05/10/2016	District Keyboarding Program
TYPINGAGENT.COM	\$	460.00	05/10/2016	District Keyboarding Program
TYPINGAGENT.COM	\$	460.00	05/10/2016	District Keyboarding Program
TYPINGAGENT.COM	\$	460.00	05/10/2016	District Keyboarding Program
TYPINGAGENT.COM	\$	460.00	05/10/2016	District Keyboarding Program
UNDERWOOD DISTRIBUTING	\$	1,010.00	05/04/2016	Math Calculators
UNITY SCHOOL BUS PARTS	\$	27.52	05/13/2016	4 hinge plate bracket
UNITY SCHOOL BUS PARTS	\$	136.00	05/27/2016	Executive Microphone 5 pin
USPS 25257003230825350	\$	38.07	05/16/2016	Postage to mail out K and Y'5s screening results to parents
USPS 25978403430827331	\$	58.12	05/11/2016	Mailing expense - SE office.
USPS 25978403430827331	\$	6.45	05/02/2016	Mailing bond documents to Thrun
USPS 25978403430827331	\$	22.95	05/04/2016	Mailing bond documents to Thrun
USPS 25978403430827331	\$	19.41	05/12/2016	Mailing documents to Internal Revenue Service
USPS 25978403430827331	\$	45.90	05/18/2016	Mailing bond documents to Thrun and Huntington Bank
USPS 25978403430827331	\$	22.95	05/20/2016	Mailing bond documents to Thrun
USPS 25978403430827331	\$	2.00	05/24/2016	Returned Postage Due
USPS 25978403430827331	\$	7.15	05/24/2016	Certified Mailer
USPS 25978403430827331	\$	22.95	05/27/2016	Mailing bond booklets to Thrun
VZWRLSS MY VZ VB P	\$	1,372.18	04/29/2016	Cell Phone
VZWRLSS MY VZ VB P	\$	31.78	04/29/2016	Verizon-Emergency Cell Phones
VZWRLSS MY VZ VB P	\$	1,269.49	05/06/2016	Verizon-District Cell
WAL-MART #2567	\$	66.52	05/05/2016	Life 101 Sewing Construction - interfacing
WAL-MART #2620	\$	27.79	05/25/2016	PAL Journals for PAL of the Year
WAYLAND DO IT BEST	\$	17.97	04/28/2016	Rope, Super Glue, and Black Spray Paint for the Play(Holes) - Becky Black Drama Fund

WAYLAND DO IT BEST	\$ 120.48	05/13/2016	Pool chemicals, cord plug for Baker kitchen, brass J bend, male connector, brass bushing, SJ EX tube, FCT connector, compression union, 22GA tailpiece,
WAYLAND DO IT BEST	\$ 77.68	05/26/2016	Ant bait, outdoor GFI cover, 6pc neodymium magnet, gas can, nail brush, 24" bolt cutter, pvc cement, 3/4" 90D elbow, 3/4" 45D elbow, 5/8" bolt snap
WAYLAND DO IT BEST	\$ 19.11	05/18/2016	4 Padlocks for \$17.99 Fasteners and screws-\$1.12
WAYLAND HOTEL	\$ 62.57	05/17/2016	Lunch for Versatrans all day training
WAYLAND HOTEL	\$ 42.22	05/27/2016	Lunch for interview committee
WAYLAND PARTS PLUS STO	\$ 74.86	05/06/2016	Belt & Tension rod for Dodge Caravan
WAYLAND PARTS PLUS STO	\$ 149.26	05/09/2016	Wheel hub assembly, oil filter, oil for Dodge Caravan
WAYLAND PARTS PLUS STO	\$ 7.13	05/23/2016	Filter for Pettibone
WAYLAND PARTS PLUS STO	\$ 35.88	05/13/2016	Injn-chlor brake
WAYLAND PARTS PLUS STO	\$ 6.71	05/16/2016	Protective ear
WAYLAND PARTS PLUS STO	\$ 50.24	05/23/2016	Back up lamp
WAYLAND PARTS PLUS STO	\$ 15.93	05/23/2016	Blk mamba Nit 6
WAYLAND PARTS PLUS STO	\$ 61.36	05/26/2016	Miniature bulbs
WEICK"S FOOD	\$ 6.48	05/20/2016	classroom cooking supplis
WENDY'S - #56	\$ 4.95	05/09/2016	Accidentally used card- take out of paycheck-no receipt
WENGER CORPORATION	\$ 2,256.00	05/04/2016	Conductor Stand - Band Supplies
WEST MICHIGAN INTERNAT	\$ 71.21	05/09/2016	Adjuster Brk Slack L/Clevis
WEST MICHIGAN INTERNAT	\$ 153.93	05/13/2016	KT mortor kit, motor asm elec, sleeve 3/8 tube-flex
WEST MICHIGAN INTERNAT	\$ 222.00	05/13/2016	Washer solvent, next door skid
WEST MICHIGAN INTERNAT	\$ 621.05	05/19/2016	injector assy raman and core charge
WEST MICHIGAN UNIFORM	\$ 30.75	05/18/2016	Mechanic Uniforms
WHITECAPS BASEBALL	\$ 3,284.00	05/11/2016	Field trip
WM SUPERCENTER #2620	\$ 14.83	05/10/2016	PALs Senior Social
WM SUPERCENTER #3453	\$ 78.22	05/05/2016	Life 101 Sewing Construction - Interfacing
WWW.DICKSSPORTNGGOODS.	\$ 63.58	04/29/2016	Tennis Balls-Game
WWW.DICKSSPORTNGGOODS.	\$ 127.18	05/02/2016	Practice Tennis Balls
YANKEE REBEL TAVERN	\$ 15.12	05/23/2016	MSCI Conference Meal
YMCA SPARTAN	\$ 95.00	05/05/2016	Level 2 Field Trip to YMCA Demmink-Winnie
Purchase Card Total	\$ 137,304.88		