

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

| <b>Vendor</b>          | <b>Amount</b> | <b>Date</b> | <b>Description</b>   |
|------------------------|---------------|-------------|--|
| IMATHLETE.COM          | \$ 29.77      | 05/06/2019  | Boys on the Move - WUEF Grant  |
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| IMATHLETE.COM          | \$ 29.77      | 05/06/2019  | Boys on the Move - WUEF Grant  |
| IMATHLETE.COM          | \$ 29.77      | 05/09/2019  | Boys on the Move - WUEF Grant  |
| IMATHLETE.COM          | \$ 29.77      | 05/10/2019  | Boys on the Move - WUEF Grant  |
| IMATHLETE.COM          | \$ 59.54      | 05/06/2019  | Boys on the Move - WUEF Grant  |
| MYSTERY SCIENCE        | \$ 5,992.00   | 05/09/2019  | WUEF Grant Funds   |
| SSI SCHOOL SPECIALTY   | \$ 121.68     | 05/09/2019  | school specialty order Invisible Tape, Pad easel, Staples, highlighters          |
| DOLLAR-GENERAL #9954   | \$ 20.50      | 05/06/2019  | bowls, spoons, saltine crackers for 3rd grade Charlton Park Field Trips May 31   |
| TEACHERSPAYTEACHERS.CO | \$ 25.00      | 05/01/2019  | Teaching Supplies  |
| AMZN MKTP US MZ2IG5UZ1 | \$ 39.68      | 04/30/2019  | Ipad Base  |
| AMZN MKTP US MZ7Q149R0 | \$ 63.01      | 05/03/2019  | Lapel Microphones  |
| AMAZON.COM MZ6ZZ2K62   | \$ 19.69      | 05/03/2019  | Items purchased for Young 5's curriculum   |
| AMZN MKTP US MZ62R9920 | \$ 39.40      | 05/03/2019  | Item's purchased for Young 5's curriculum.                                       |
| LAKESHORE LEARNING MAT | \$ 74.76      | 05/06/2019  | Pocket Charts for Young 5's  |
| INTEGRITY BUSINESS SOL | \$ 109.98     | 05/13/2019  | Split - lamination rolls (76.25%)  |
| AMZN MKTP US MZ70I29R1 | \$ 109.27     | 04/30/2019  | Hand Lens  |
| FAMILY FARMHOME 4      | \$ 110.44     | 05/09/2019  | Flat of Flowers, Plants and Seeds  |
| AMZN MKTP US MZ33L7RG1 | \$ 166.79     | 05/02/2019  | Yarn, CD Cases   |
| AMZN MKTP US MZ9K30SN2 | \$ 77.27      | 05/03/2019  | Clothesline and Storage containers   |
| AMZN MKTP US MZ63C16L2 | \$ 95.66      | 05/01/2019  | Sticky Tac, glycerin   |
| OTC BRANDS, INC.       | \$ (7.38)     | 05/27/2019  | Refund of tax for the paw print pencil grips                                     |
| RAYMOND GEDDES         | \$ 45.90      | 05/15/2019  | Emoji Figures for PBIS incentives  |
| BOULDER RIDGE WILD ANI | \$ 985.50     | 05/10/2019  | Baker Elementary Field Trip Fees   |
| YMCA OF GREATER GRAND  | \$ 130.00     | 04/30/2019  | Split - Dorr Elementary Level 2 Field Trip/Camp Manitou-Lin (14.25%)             |
| GPS HISTORIC CHARLTON  | \$ 225.50     | 05/20/2019  | Dorr Elementary Field Trip FeesCharlton Park                                     |
| SQ SQ DAIRY DISCOVER   | \$ 318.00     | 05/27/2019  | Dorr Elementary Field TripDairy Discovery  |
| CELEBRATION GROUP SALE | \$ 499.00     | 05/27/2019  | Split - Dorr Elementary Field Trip/Celebration Cinema IMAX (38.56%)              |
| GPS HISTORIC CHARLTON  | \$ 243.50     | 05/13/2019  | 3rd grade Field Trip to Charlton Park  |
| JOHN BALL ZOO - CENTAM | \$ 400.00     | 05/06/2019  | 1st grade Field Trip to John Ball Park Zoo                                       |
| YMCA OF GREATER GRAND  | \$ 1,690.00   | 05/10/2019  | Steeby Elementary Field Trip   |
| WAYLAND DO IT BEST     | \$ 7.49       | 05/10/2019  | Alan wrench  |
| MEYER MUSIC            | \$ 46.95      | 05/15/2019  | Split - MS Orchestra PurchServ--InstrmRepair (FundOffset)                        |
| AMZN MKTP US MN0E83OH0 | \$ 74.23      | 05/09/2019  | Desk Organizer, Highlighters, Command Strips                                     |
| MEIJER #199 Q01        | \$ 10.51      | 05/06/2019  | Lab supplies   |
| FIELDS FABRICS         | \$ 68.43      | 05/13/2019  | Project supplies.  |
| AMZN MKTP US MN0FL5GB1 | \$ 0.17       | 05/15/2019  | Split - Eraser caps (1.04%)  |
| SCHOLASTIC EDUCATION   | \$ 213.33     | 05/21/2019  | The Outsiders - ELA  |
| AMZN MKTP US MN2KS0EW0 | \$ 12.99      | 05/16/2019  | Sharpie Permanent Markers  |
| AMZN MKTP US MN27357Q1 | \$ 40.70      | 05/27/2019  | Pencil cap erasers   |
| AMZN MKTP US MN18Z0EL2 | \$ 48.40      | 05/17/2019  | Hamburger Patty Paper-1000 pieces  |
| AMZN MKTP US MN0FL5GB1 | \$ 16.19      | 05/15/2019  | Split - Eraser caps (98.96%)   |
| AMZN MKTP US MN99224D0 | \$ 39.88      | 05/10/2019  | Chart Pads   |
| AMZN MKTP US MN0M700U0 | \$ 93.58      | 05/16/2019  | Railroad Board Pack of 100   |
| AMZN MKTP US MN8EN2XN1 | \$ 235.32     | 05/16/2019  | Pens, ledger paper, cardstock, paper clips, markers, etc.                        |
| AMZN MKTP US MN6S98N02 | \$ 250.84     | 05/13/2019  | Markers, Glue Sticks, Colored Pencils, Staples, Pens, etc.                       |
| MARSHALL MUSIC #5      | \$ 2,140.00   | 05/27/2019  | Split - HS Band Instruments--Mellophone Supplies-Band (42.63%)                   |
| AMZN MKTP US MZ00Q6RH1 | \$ 373.83     | 05/02/2019  | Split - Eyebrow Pencils, Mascara, Keychain, Rope, Knee High Socks, etc. (84.89%) |
| SSI SCHOOL SPECIALTY   | \$ 70.76      | 05/14/2019  | Student Hall passes, Sticky Notes, Two-Pocket Folders                            |
| BIGGBY COFFEE STORE 41 | \$ 30.00      | 05/27/2019  | PBIS end of year drawing - gift cards  |
| CURLEY CONE            | \$ 40.00      | 05/27/2019  | PBIS end of year drawing - gift certificates                                     |
| AMAZON.COM MN8NF92G1   | \$ 50.00      | 05/24/2019  | PBIS end of the year drawing. Amazon Gift Cards.                                 |
| MCDONALD'S M6612 OF    | \$ 75.00      | 05/27/2019  | PBIS end of year drawing - gift cards  |
| MICHIGAN'S ADV ONLINE  | \$ 77.99      | 05/24/2019  | PBIS end of year drawing - Michigan Adventure tickets                            |
| MEIJER INC #191 Q01    | \$ 157.90     | 05/27/2019  | PBIS end of year drawing - Visa, Google play, and iTunes gift cards              |
| TANGER OUTLET CENTER G | \$ 23.00      | 05/27/2019  | PBIS end of year drawing - gift cards  |
| MEYER MUSIC            | \$ 154.10     | 05/15/2019  | Split - HS Orchestra Instrument Repairs PurchServ                                |
| SHEPLERS INC           | \$ 20.00      | 05/20/2019  | Parking at MSCI tournament   |
| ISLAND SLICE PIZZERIA  | \$ 32.86      | 05/20/2019  | Lunch on island at MSCI tournament   |
| PINK PONY              | \$ 42.36      | 05/20/2019  | Lunch on island  |
| HAMILTON INN           | \$ 289.80     | 05/20/2019  | MSCI tournament Thursday night hotel   |
| CLOCK ACCESSIBLE VAN R | \$ 345.00     | 05/22/2019  | Rental for MSCI trip   |

|                           |    |          |            |   |
|---------------------------|----|----------|------------|---|
| ASSOC SUPERV AND CURR     | \$ | 49.00    | 04/30/2019 | WUEF Grant Funds  |
| ASSOC SUPERV AND CURR     | \$ | 599.00   | 04/30/2019 | WUEF Grant Funds  |
| PJ PRINTING LLC           | \$ | 61.64    | 05/09/2019 | Midsummer Posters   |
| AMZN DIGITAL MZ70G8260    | \$ | 12.99    | 05/01/2019 | The Hunger Games Movie  |
| PRIME VIDEO MN6EF6ZM1     | \$ | 12.99    | 05/08/2019 | Catching Fire for Contemporary American Lit   |
| TEACHERSPAYTEACHERS.CO    | \$ | 20.00    | 05/03/2019 | Nonfiction resources  |
| DEMCO INC                 | \$ | 128.25   | 05/10/2019 | Book Binding Supplies   |
| AMAZON.COM MN8B05F32 A    | \$ | 242.65   | 05/10/2019 | American Lit novels   |
| AMAZON.COM MN44Q50R1      | \$ | 327.94   | 05/13/2019 | Monologue and Scene resources   |
| PAYPAL BOWZNSTUFF         | \$ | 24.53    | 05/20/2019 | Split - Success Mindset for Competitive Dancers Supplies (81.82%)                   |
| AMZN MKTP US              | \$ | (4.78)   | 05/23/2019 | reimbursement of taxes paid last cycle  |
| AMZN MKTP US MZ5R13DY2    | \$ | 13.44    | 05/02/2019 | Gattaca - movie for biology   |
| AMAZON.COM MZ0SR17C0 A    | \$ | 97.90    | 05/03/2019 | 5 AP Biology Test Prep books  |
| CAROLINA BIOLOGIC SUPP    | \$ | 496.18   | 05/03/2019 | dissection mats, perfect solution pigs, perfect solution cats                       |
| SIRCHIE FINGER PRINT L    | \$ | 174.54   | 05/17/2019 | LP Powder black and white   |
| MARSHALL MUSIC #5         | \$ | 2,880.00 | 05/27/2019 | Split - HS Band Instruments--Mellophone HS Band Supplies (57.37%)                   |
| PJ PRINTING LLC           | \$ | 604.75   | 05/24/2019 | HS Graduation Programs  |
| JOANN STORES JOANN.COM    | \$ | 46.27    | 05/22/2019 | Yarn for Crochet Class  |
| YANKEE SPRINGS REC ARE    | \$ | 146.00   | 05/08/2019 | Camping Fees/Futures Class Camping & Wilderness Survival                            |
| AMZN MKTP US MN3L76MV1    | \$ | 168.00   | 05/16/2019 | Crochet Hooks, Embroidery Hoops, Scissors Supplies for Futures Class                |
| DRAMATICPUBLISHING.COM    | \$ | (100.00) | 05/10/2019 | Refund for matinee of Fall 2019 play  |
| PAYPAL BOWZNSTUFF         | \$ | 5.45     | 05/20/2019 | Split -Success Mindset for Competitive Dancers Printables II Supplies (18.18%)      |
| MUSIC THEATRE INTL        | \$ | 1,590.00 | 05/13/2019 | Back to the '80s Musical  |
| FAMILY DOLLAR #4630       | \$ | 26.00    | 05/03/2019 | Makeup for Midsummer  |
| MATH VISION PROJECT       | \$ | 1,558.00 | 05/24/2019 | HS Mathematics Vision Project Materials   |
| PAYPAL MICHIGANSPE        | \$ | 25.00    | 05/15/2019 | MSCI Dues for the year  |
| ACT ACTIVE-NETWORK        | \$ | (89.95)  | 05/22/2019 | Refund--Fee for Honors Choir Registration Fees                                      |
| BOULDER RIDGE WILD ANI    | \$ | 603.00   | 05/10/2019 | Baker Preschool Field Trip Fees   |
| BOULDER RIDGE WILD ANI    | \$ | 75.00    | 05/16/2019 | Dorr - Half Day and Ext. Day PS field to Boulder Ridge Park- Animal Encounter       |
| BOULDER RIDGE WILD ANI    | \$ | 645.00   | 05/16/2019 | Dorr Half Day PS and Ext Day Preschool Programs- Field trips to Boulder Ridge       |
| AMZN MKTP US MN6Y004D2    | \$ | 8.50     | 05/10/2019 | Bottom Buddy Toilet Aid   |
| AMAZON.COM MZ2S84S40      | \$ | 82.26    | 04/30/2019 | 2 - inflatable donut ball, 2 Rubbermaid step stool                                  |
| HARDING'S MARKET #38      | \$ | 35.75    | 05/09/2019 | Groceries for MS level 2 cooking: Cream Cheese, Mozzarella cheese, ravioli, etc     |
| AMAZON.COM MN36Q4PF2 A    | \$ | 7.98     | 05/20/2019 | Classroom Library   |
| AMAZON.COM MZ5QM6RU2      | \$ | 12.86    | 05/07/2019 | Classroom Library   |
| AMZN MKTP US MN3Y25PN1    | \$ | 33.30    | 05/14/2019 | Classroom Library   |
| AMAZON.COM MZ9688KM2      | \$ | 14.97    | 05/03/2019 | Classroom Library   |
| SCHOLASTIC BOOK FAIRS     | \$ | 97.26    | 05/07/2019 | Split - Guided Reading Books for Book room: Baker (31.6%)                           |
| AMAZON.COM MZ0XU3D52 A    | \$ | 103.00   | 05/02/2019 | Split - Intervention Books and PD Books: Baker (40.73%)                             |
| AMZN MKTP US MN3C13JR2    | \$ | 12.50    | 05/14/2019 | Bags for Steeby book room   |
| SCHOLASTIC READING CLU    | \$ | 102.00   | 05/01/2019 | Guided Reading Books for Steeby bookroom.   |
| AMAZON.COM MZ0XU3D52 A    | \$ | 149.88   | 05/02/2019 | Split - Intervention Books and PD Books: Steeby (59.27%)                            |
| SCHOLASTIC BOOK FAIRS     | \$ | 210.56   | 05/07/2019 | Split - Guided Reading Books for Book room: Steeby (68.4%)                          |
| AMAZON.COM MN1921JH0      | \$ | 5.61     | 05/13/2019 | Classroom Library   |
| AMZN MKTP US MZ6HV47W0    | \$ | 10.96    | 05/02/2019 | Classroom Library   |
| AMAZON.COM MZ2G51UK1 A    | \$ | 14.59    | 04/30/2019 | Classroom Library   |
| AMAZON.COM MZ0U46UJ2 A    | \$ | 25.50    | 05/06/2019 | Classroom Library   |
| AMZN MKTP US MZ0HB5290    | \$ | 29.24    | 05/01/2019 | Classroom Library   |
| AMZN MKTP US MZ1U079J1    | \$ | 38.79    | 04/30/2019 | Classroom Library   |
| SCHOOL HEALTH CORP        | \$ | 54.81    | 05/21/2019 | Alcohol Pads/Cups   |
| AWL PEARSON EDUCATION     | \$ | 813.34   | 05/03/2019 | Classroom supplies  |
| TEACHERSPAYTEACHERS.CO    | \$ | (4.41)   | 05/09/2019 | Discount code applied   |
| INTEGRITY BUSINESS SOL    | \$ | 5.99     | 05/10/2019 | file folders  |
| AMZN MKTP US MN9418F92    | \$ | 7.62     | 05/10/2019 | Safari Ltd Wild TOOB with 12 Great Jungle Friends                                   |
| AMZN MKTP US MN5L8FU2     | \$ | 17.89    | 05/09/2019 | Gel Retractable Pen, Pack of 14   |
| TEACHERSPAYTEACHERS.CO    | \$ | 19.00    | 05/08/2019 | Informal Childhood Apraxia of Speech Assessment                                     |
| AMZN MKTP US MN7MK5A01    | \$ | 20.65    | 05/10/2019 | Pop the Pig Game  |
| AMZN MKTP US MZ9803Y10    | \$ | 24.95    | 05/08/2019 | Clear Large Buttons Toy   |
| AMZN MKTP US MN6V15FW2    | \$ | 28.99    | 05/10/2019 | Spark Innovations Sequencing Cards  |
| SP SLP STEPHEN            | \$ | 47.00    | 05/08/2019 | The Ultimate How to Treat Stuttering Package  |
| AMZN MKTP US MN7WA5T21    | \$ | 48.29    | 05/10/2019 | Backyard birds, safari pets, safari nature animals, safari ocean animals            |
| SUPER DUPER PUBLICATIO    | \$ | 49.06    | 05/09/2019 | No-Glamour Language Mid School Book Only US   |
| SUPER DUPER PUBLICATIO    | \$ | 57.83    | 05/08/2019 | What's Wrong With this photo? Card Deck, Jumbo Artic Picture-Words Book             |
| TEACHERSPAYTEACHERS.CO    | \$ | 69.94    | 05/09/2019 | Classroom games   |
| TEACHERSPAYTEACHERS.CO    | \$ | 98.47    | 05/09/2019 | Initial S For Speech Therapy, Vocalic R, No Prep Language Bundle                    |
| TEACHERSPAYTEACHERS.CO    | \$ | 109.11   | 05/08/2019 | Summer Speech, Word Matching for Articulation Activities                            |
| AMZN MKTP US MN9W57EB0    | \$ | 168.44   | 05/16/2019 | Classroom supplies, water beads, let it snow bk, let it rain bk, hanging file frame |
| SUPER DUPER PUBLICATIO    | \$ | 183.86   | 05/09/2019 | Arctic Photos, Word Joggers Game, Anytime Go Togethers Photo Fun Deck               |
| AMZN MKTP US MN8LE8T81    | \$ | 223.92   | 05/10/2019 | Dry Erase pockets, pattern blocks, folders, paints, bricks, tracing paper           |
| WALMART.COM               | \$ | 84.13    | 05/08/2019 | Split -Supplies/McKinney Vento Supplies--Baker (16.67%)                             |
| WALMART.COM               | \$ | 84.13    | 05/08/2019 | Split -Supplies/McKinney Vento Supplies--Dorr (16.67%)                              |
| WALMART.COM               | \$ | 84.13    | 05/08/2019 | Split -Supplies/McKinney Vento Supplies--Steeby (16.67%)                            |
| WALMART.COM               | \$ | 84.12    | 05/08/2019 | Split -Supplies/McKinney Vento Supplies--High School (16.67%)                       |
| WALMART.COM               | \$ | 84.13    | 05/08/2019 | Split -Supplies/McKinney Vento Supplies--Pine (16.67%)                              |
| WALMART.COM               | \$ | 84.13    | 05/08/2019 | Split -Supplies/McKinney Vento Supplies--Middle School (16.67%)                     |
| VOICES FOR HEALTH INC     | \$ | 405.94   | 05/15/2019 | Interpreter services--Baker & Steeby Elementary                                     |
| VENETIAN RESORT HOTEL AND | \$ | 215.42   | 05/27/2019 | Hotel Fees--SDE 2019 National Conference  |

|                        |              |            |  |
|------------------------|--------------|------------|--|
| PLN RENTALCARS.COM     | \$ 93.33     | 05/08/2019 | Car Rental--WUEF Conference ASCD Conference on Teaching Excellence             |
| PRICELINE RADISSON HO  | \$ 223.05    | 05/06/2019 | Hotel Reservations--WUEF Conference ASCD Conference on Teaching Excellence     |
| DELTA                  | \$ 346.60    | 05/08/2019 | Airfare--WUEF Conference ASCD Conference on Teaching Excellence                |
| MTU-CASHIERS OFFICE WE | \$ 300.00    | 05/10/2019 | MiSTAR SubscriptionCharge to MiSTEM grant                                      |
| AUTOGRAPH              | \$ (174.93)  | 05/06/2019 | Credit for an incorrectly billed hotel room - Apple PD                         |
| BEARDS BREWERY         | \$ 16.99     | 05/03/2019 | MASA WIL Conference Dinner   |
| AUTOGRAPH              | \$ 190.50    | 05/06/2019 | Hotel stay MASA WIL Conference   |
| TICKETLEAPTICKETS COM  | \$ 132.25    | 05/20/2019 | AP Best Practices Workshop   |
| REI GREENWOODHEINEMANN | \$ 27.00     | 05/13/2019 | Lucy Calkin Anchor Sticky Notes  |
| AMAZON.COM MN46E7ND1 A | \$ 5.79      | 05/08/2019 | Classroom Library  |
| AMAZON.COM MZ16N7WZ0   | \$ 41.23     | 05/06/2019 | Classroom Library  |
| AMZN MKTP US MZ6AN99F1 | \$ 144.64    | 04/30/2019 | Classroom Library  |
| AMAZON.COM MZ4S902C2 A | \$ 290.86    | 05/03/2019 | Classroom Library  |
| AMAZON.COM MN8MX7810   | \$ 312.00    | 05/23/2019 | HS ELA Classroom Libraries   |
| MEIJER #199 Q01        | \$ 185.13    | 05/06/2019 | Teacher Appreciation   |
| AMAZON.COM MZ2NT0701   | \$ 9.13      | 04/30/2019 | Classroom Library  |
| AMZN MKTP US MZ2030BJ2 | \$ 11.15     | 04/30/2019 | Classroom Library  |
| AMAZON.COM MZ0SZ1SF0   | \$ 27.84     | 04/30/2019 | Classroom Library  |
| AMAZON.COM MZ59Z3UA1   | \$ 261.44    | 04/30/2019 | Classroom Library  |
| AMAZON.COM MZ8UY5QF2   | \$ 293.66    | 04/30/2019 | Classroom Library  |
| TCD CENGAGE LEARNING   | \$ 10,995.00 | 05/27/2019 | HS Pre-Calc Textbooks  |
| AMAZON.COM MZ4H96S90   | \$ 49.60     | 04/30/2019 | Address labels   |
| AMAZON.COM MZ6E36UJ0 A | \$ 32.57     | 05/06/2019 | Conference Books   |
| AMAZON.COM             | \$ (15.51)   | 05/01/2019 | Classroom Library  |
| AMAZON.COM             | \$ (0.07)    | 05/07/2019 | Classroom Library  |
| AMZN MKTP US MN6E104R1 | \$ 5.01      | 05/06/2019 | Classroom Library  |
| AMAZON.COM MZ04146Z2   | \$ 5.61      | 05/01/2019 | Classroom Library  |
| AMAZON.COM MZ3DA9SX2 A | \$ 6.99      | 05/02/2019 | Classroom Library  |
| AMZN MKTP US MN0704L91 | \$ 7.99      | 05/07/2019 | Classroom Library  |
| AMZN MKTP US MZ5YS28E2 | \$ 11.25     | 04/30/2019 | Classroom Library  |
| AMAZON.COM MZ0TM1KG0   | \$ 13.55     | 05/01/2019 | Classroom Library  |
| AMAZON.COM MN35G7GN0   | \$ 15.96     | 05/20/2019 | Classroom Library  |
| AMZN MKTP US MZ0T659C1 | \$ 16.67     | 04/30/2019 | Classroom Library  |
| JIMMY JOHNS - 226 - EC | \$ 83.00     | 05/27/2019 | Title Aides/Teacher Training Lunch   |
| SQ SQ THE BRAIN LAIR   | \$ (23.67)   | 05/02/2019 | refund from being over charged   |
| DEMCO INC              | \$ 110.45    | 05/01/2019 | Library supplies for Dorr  |
| SCHOLASTIC BOOK FAIRS  | \$ 1,299.13  | 05/13/2019 | Books for end of year book giveaway  |
| DEMCO INC              | \$ (276.82)  | 05/17/2019 | refund   |
| SCHOLASTIC READING CLU | \$ 1,514.50  | 05/08/2019 | books for the great book giveaway  |
| AMAZON.COM MN2JM9C81   | \$ 39.71     | 05/06/2019 | books for the library  |
| FOLLETT SCHOOL SOLUTIO | \$ 311.41    | 05/15/2019 | office supplies  |
| AMZN MKTP US MN4HM90P1 | \$ 45.13     | 05/13/2019 | Split - HS Media Supplies cords, keyboard (3.94%)                              |
| JUNIOR LIBRARY GUILD   | \$ 2,056.60  | 05/15/2019 | Subscription to Junior Library Guild renewal                                   |
| AMZN MKTP US MN4HM90P1 | \$ 1,100.00  | 05/13/2019 | Split - HS AV Mac mini, screen, mouse (96.06%)                                 |
| AMAZON.COM AMZN.COM/BI | \$ (0.74)    | 05/02/2019 | Split - Refund from Amazon Price Guarantee                                     |
| AMAZON.COM MZ4BD67E1 A | \$ 10.83     | 04/30/2019 | Gerry Brooks book for professional collection at Pine (50%)                    |
| DEMCO INC              | \$ 46.44     | 05/16/2019 | Book jacket covers to preserve Pine Library collection.                        |
| FOLLETT SCHOOL SOLUTIO | \$ 103.41    | 05/14/2019 | Barcodes for Pine Library  |
| AMAZON.COM AMZN.COM/BI | \$ (0.74)    | 05/02/2019 | Split - Refund from Amazon Price Guarantee (50%)                               |
| AMAZON.COM MZ3LX7941 A | \$ 8.80      | 04/30/2019 | Book for WUMS Library Collection   |
| AMAZON.COM MZ4BD67E1 A | \$ 10.83     | 04/30/2019 | Gerry Brooks book for professional collection at WUMS (50%)                    |
| AMAZON.COM MN2XX8XV1   | \$ 103.32    | 05/16/2019 | Books for WUMS collection  |
| FOLLETT SCHOOL SOLUTIO | \$ 103.38    | 05/03/2019 | Barcodes for WUMS library collection.  |
| SPOTIFY USA            | \$ 9.99      | 05/09/2019 | Spotify subscription   |
| CANVA FOR WORK YEARLY  | \$ 119.40    | 05/13/2019 | Yearly subscription to Canva, graphic design tool to create signs, advertising |
| MARRIOTT               | \$ 36.00     | 05/06/2019 | Parking fee at MSBO conference.  |
| MARRIOTT               | \$ 36.00     | 05/10/2019 | Parking fee at Great Lakes Security conference.                                |
| INTEGRITY BUSINESS SOL | \$ 131.82    | 05/13/2019 | Frames for certificates for retirees.  |
| AMZN MKTP US MN8ZG7L50 | \$ 359.88    | 05/10/2019 | Retirement gifts for district employees.                                       |
| BIG BOY 376            | \$ 24.41     | 05/22/2019 | Breakfast meeting  |
| EDUCATION WEEK         | \$ 44.00     | 05/14/2019 | Subscription renewal to Education Week   |
| INTEGRITY BUSINESS SOL | \$ 166.59    | 05/20/2019 | Cumulative Folder Supplies for Student RecordsS Gill/Dorr Elementary           |
| INTEGRITY BUSINESS SOL | \$ 26.08     | 05/01/2019 | Laynard - Vertical holders for ID badges                                       |
| PJ PRINTING LLC        | \$ 100.75    | 05/23/2019 | Letterhead--HS Office  |
| SSI SCHOOL SPECIALTY   | \$ 77.84     | 05/01/2019 | Facial Tissues Emoji Happy Birthday Fun Awards                                 |
| INTEGRITY BUSINESS SOL | \$ 194.19    | 05/13/2019 | Kleenex, Batteries - Office  |
| USPS PO 2597840348     | \$ 7.35      | 05/22/2019 | Mailing to Internal Revenue Service.   |
| INTEGRITY BUSINESS SOL | \$ 72.74     | 05/27/2019 | Banker Boxes for Record Storage  |
| CITY OF GRAND RAPIDS,M | \$ 15.00     | 05/02/2019 | Parking MSBO Conference  |
| CITY OF GRAND RAPIDS,M | \$ 15.00     | 05/03/2019 | Parking MSBO Conference  |
| REPUBLIC SERVICES TRAS | \$ 513.89    | 05/10/2019 | Split - Trash & Recycling Removal HS (20.9%)                                   |
| REPUBLIC SERVICES TRAS | \$ 119.49    | 05/10/2019 | Split - Trash Removal Central Receiving (4.86%)                                |
| REPUBLIC SERVICES TRAS | \$ 63.69     | 05/10/2019 | Split - Trash & Recycling Removal Transportation (2.59%)                       |
| REPUBLIC SERVICES TRAS | \$ 345.12    | 05/10/2019 | Split - Administration Trash Removal & Fuel Recovery Fee (14.04%)              |
| REPUBLIC SERVICES TRAS | \$ 350.41    | 05/10/2019 | Split - Baker Elementary Trash Removal (14.25%)                                |
| REPUBLIC SERVICES TRAS | \$ 350.41    | 05/10/2019 | Split - Trash & Recycling Removal Dorr (14.25%)                                |
| REPUBLIC SERVICES TRAS | \$ 104.06    | 05/10/2019 | Split - Trash Removal Steeby (4.23%)   |

|                        |             |            |  |
|------------------------|-------------|------------|--|
| REPUBLIC SERVICES TRAS | \$ 350.41   | 05/10/2019 | Split - Trash & Recycling Removal Pine (14.25%)  |
| REPUBLIC SERVICES TRAS | \$ 261.50   | 05/10/2019 | Split - Trash Removal MS (10.63%)  |
| HOSPITAL NETWORK       | \$ 120.00   | 05/17/2019 | Medical waste disposal   |
| ROSE PEST SOLUTIONS    | \$ 297.00   | 05/17/2019 | Monthly contract installment payment   |
| W. SOULE & COMPANY     | \$ 503.37   | 05/24/2019 | Repair water lines HS girls FAC restrooms  |
| HURST MECHANICAL       | \$ 612.24   | 05/27/2019 | Performed combustion analysis on 2 Lochinvar boilers                                     |
| GODWIN PLUMBING AND HA | \$ 768.00   | 05/20/2019 | De-winterize stadium buildings & concessions   |
| TUFF TURF MOLEBUSTERS  | \$ 1,800.00 | 05/13/2019 | Mole services for needed athletic fields   |
| DUDE SOLUTIONS INC     | \$ 3,294.27 | 05/27/2019 | Maintenance Essentials Pro   |
| KENT COUNTY HEALTH FIN | \$ 16.00    | 05/10/2019 | Pool Colilert  |
| INT IN AQUATIC SOURCE  | \$ 1,288.60 | 05/10/2019 | Accutab, Muriatic acid   |
| FSI MICHIGAN UTILITIES | \$ 67.42    | 05/10/2019 | Heating bill for 324 W Sycamore St 3/21/19 - 4/17/19                                     |
| FSI MICHIGAN UTILITIES | \$ 70.67    | 05/10/2019 | Heating bill for 324 W Sycamore St 3/21/19 - 4/17/19                                     |
| FSI MICHIGAN UTILITIES | \$ 229.53   | 05/10/2019 | Heating bill for 900 135th Ave 3/19/19 - 4/18/19   |
| FSI MICHIGAN UTILITIES | \$ 794.26   | 05/10/2019 | Heating bill for 851 Wildcat Dr 3/20/19 - 4/18/19  |
| FSI MICHIGAN UTILITIES | \$ 527.17   | 05/10/2019 | Heating bill for 507 W Sycamore St 3/21/19 - 4/17/19                                     |
| CONSUMERS ENERGY CO    | \$ 511.50   | 05/22/2019 | Heating bill for 4157 18th St 4/1/19 - 4/30/19   |
| FSI MICHIGAN UTILITIES | \$ 328.63   | 05/10/2019 | Heating bill for 435 E Superior St   |
| FSI MICHIGAN UTILITIES | \$ 30.55    | 05/10/2019 | Heating bill for 870 1/2 E Superior St 2/20/19 - 4/18/19                                 |
| FSI MICHIGAN UTILITIES | \$ 1,272.34 | 05/10/2019 | Heating bill for 870 135th Ave 3/20/19 - 4/18/19   |
| FSI MICHIGAN UTILITIES | \$ 1,509.95 | 05/10/2019 | Heating bill for 870 135th Ave 3/20/19 - 4/18/19   |
| FSI MICHIGAN UTILITIES | \$ 1,509.95 | 05/10/2019 | Heating bill for 870 E Superior St 3/20/19 - 4/18/19                                     |
| FSI MICHIGAN UTILITIES | \$ 1,509.95 | 05/10/2019 | Heating bill 870 135th Ave 3/20/19 - 4/18/19   |
| FSI MICHIGAN UTILITIES | \$ 1,509.95 | 05/10/2019 | Heating bill for 870 135th Ave 3/20/19 - 4/18/19   |
| FSI MICHIGAN UTILITIES | \$ 840.15   | 05/10/2019 | Heating bill for 201 Pine St 3/21/19 - 4/17/19   |
| FSI MICHIGAN UTILITIES | \$ 944.12   | 05/10/2019 | Heating bill for 201 Pine St 3/21/19 - 4/17/19   |
| FSI MICHIGAN UTILITIES | \$ 367.50   | 05/10/2019 | Heating bill for 701 Wildcat Dr 3/20/19 - 4/18/19  |
| FSI MICHIGAN UTILITIES | \$ 1,509.95 | 05/10/2019 | Heating bill for 701 Wildcat Dr 3/20/19 - 4/18/19  |
| FSI MICHIGAN UTILITIES | \$ 1,509.95 | 05/10/2019 | Heating bill for 701 Wildcat Dr 3/20/19 - 4/18/19  |
| FSI MICHIGAN UTILITIES | \$ 1,509.95 | 05/10/2019 | Heating bill for 701 Wildcat Dr 3/20/19 - 4/18/19  |
| CONSUMERS ENERGY CO    | \$ 212.37   | 05/22/2019 | Electric bill for 850 E Superior St 4/1/19 - 4/30/19                                     |
| GREAT LAKES ENERGY COO | \$ 533.45   | 05/01/2019 | Electric bill for 851 Wildcat Dr 3/12/19 - 4/9/19  |
| CONSUMERS ENERGY CO    | \$ 621.54   | 05/22/2019 | Electric bill for 314 Pearl St 4/1/19 - 4/30/19  |
| CONSUMERS ENERGY CO    | \$ 4,020.12 | 05/22/2019 | Electric bill for 507 W Sycamore St #1 4/1/19 - 4/30/19                                  |
| CONSUMERS ENERGY CO    | \$ 4,285.21 | 05/22/2019 | Electric bill for 4157 18th St 4/1/19 - 4/30/19  |
| CONSUMERS ENERGY CO    | \$ 3,071.07 | 05/22/2019 | Electric bill for 435 E Superior St 4/1/19 - 4/30/19                                     |
| CONSUMERS ENERGY CO    | \$ 353.67   | 05/22/2019 | Electric bill for 316 Pearl St 4/1/19 - 4/30/19  |
| CONSUMERS ENERGY CO    | \$ 759.44   | 05/22/2019 | Electric bill for 201 Pine St 4/1/19 - 4/30/19   |
| CONSUMERS ENERGY CO    | \$ 2,418.94 | 05/22/2019 | Electric bill for 201 Pine St 4/1/19 - 4/30/19   |
| WAYLAND DO IT BEST     | \$ 497.98   | 05/14/2019 | Split - Screws, nuts, nails, misc. plumbing, clamp, nut setter, concrete mix, etc.       |
| AMAZON.COM MN1K81LL0 A | \$ 139.98   | 05/13/2019 | Tennis Court Squeegee  |
| KSS ENTERPRISES        | \$ 204.17   | 05/01/2019 | Paper bag filters, mild bowl cleaner   |
| JOHNSTONE SUPPLY-GR    | \$ 329.41   | 05/27/2019 | Reversing valve  |
| IDENTISYS INCORPORATED | \$ 411.76   | 05/10/2019 | Scan Cards   |
| R L DEPPMANN CO        | \$ 456.27   | 05/10/2019 | Seal kit, gasket, gland gasket for High School geo thermal                               |
| KENDALL ELECTRIC INC   | \$ 537.44   | 05/17/2019 | 600v KTK-15 fuse, 20A 480/277v CB 491F soccer stadium, contactor & AB Relay              |
| KSS ENTERPRISES        | \$ 547.64   | 05/13/2019 | Dust sleeves, scrub sponges, powder free gloves, vinegar, other supplies                 |
| SA MORMAN & CO         | \$ 906.00   | 05/10/2019 | Door closures, cylinder & keys for stadium restrooms                                     |
| KSS ENTERPRISES        | \$ 921.50   | 05/13/2019 | Rejuvnal, trash bags, green foam hand cleaner, toilet tissue, paper towel                |
| KSS ENTERPRISES        | \$ 991.81   | 05/01/2019 | Provac filters, dust sleeves, gloves, strong bowl cleaner, other cleaning supplies       |
| KSS ENTERPRISES        | \$ 1,553.86 | 05/01/2019 | Film free residue remover, mop handle, mop frame, other cleaning supplies                |
| WAYLAND DO IT BEST     | \$ 19.15    | 05/14/2019 | Split - Hacksaw blade, tape rule (3.7%)  |
| MYTOWN STORE INC       | \$ 37.78    | 05/20/2019 | Multi use torch kit, knot end brush  |
| MYTOWN STORE INC       | \$ 156.56   | 05/10/2019 | Bolt cutter, tape measure, screwdriving set, socket set                                  |
| FAMILY FARMHOME 1      | \$ 39.99    | 05/17/2019 | Cargo work pants   |
| AMZN MKTP US MN6FH4BC1 | \$ 44.95    | 05/20/2019 | Work shoes   |
| FASTSIGNS OF GRAND RAP | \$ 1,732.01 | 05/10/2019 | Signage for District/Final Payment   |
| SPEEDWAY 03578 115     | \$ 100.00   | 05/10/2019 | McKinney Vento Stop Gap transportation   |
| MOBILE WRENCH INC      | \$ 626.72   | 05/07/2019 | diagnose check engine light, check for coolant leak, clamp on EGR replaced               |
| MERLE BOES INC         | \$ 265.75   | 05/07/2019 | DEF Fluid 165 gallon   |
| MEEKHOF TIRE GR        | \$ 182.00   | 05/07/2019 | used truck tires, dismount and mount, junk tires to scrap                                |
| WEST MICHIGAN INTERNAT | \$ 151.16   | 05/17/2019 | three piece windshield flat  |
| WEST MICHIGAN INTERNAT | \$ 175.87   | 05/21/2019 | water pump   |
| WEST MICHIGAN INTERNAT | \$ 302.32   | 05/17/2019 | windshield flat three peice  |
| WEST MICHIGAN INTERNAT | \$ 701.95   | 05/21/2019 | drive fan with single a/c drive  |
| ROAD EQUIPMENT PARTS C | \$ 1,525.76 | 05/21/2019 | good core, fuel filter, piggyback with kits, air springs, filters, fuel/water separators |
| DIESEL INJECTION SERVI | \$ 1,699.56 | 05/08/2019 | new turbocharger, turbo mtg gasket   |
| AMZN MKTP US MZ0FL8Q22 | \$ 26.94    | 04/30/2019 | CPR savers foldable panel AED wall sign Lysol disinfecting wipes                         |
| AMZN MKTP US MN3S62FM1 | \$ 33.44    | 05/06/2019 | uniball jet stream roller ball pen, Plastic disposable gloves                            |
| WEST MICHIGAN INTERNAT | \$ 570.86   | 05/15/2019 | Wire harness with switch   |
| WEST MICHIGAN INTERNAT | \$ 651.42   | 05/06/2019 | glass kit 25.25 inch laminate  |
| SPECTRUM HEALTH PEN    | \$ 275.32   | 05/07/2019 | DOT physical and Breath Alcohol Test   |
| ADOBE CREATIVE CLOUD   | \$ 381.47   | 05/06/2019 | Yearly subscription to Adobe Creative Cloud software suite                               |
| PLURALSIGHT            | \$ 299.00   | 05/20/2019 | Professional Development subscription  |
| KENT ISD/INTERNET      | \$ 45.00    | 05/06/2019 | School Mental Health Conference 2019 June 18-19.   |
| SUMMIT PROFESSIONAL ED | \$ 50.00    | 05/03/2019 | Professional Development for Laura Bowling   |
| AUTOGRAPH              | \$ (174.93) | 05/06/2019 | Refund - should not have been charged  |

|                        |    |          |            |  |
|------------------------|----|----------|------------|--|
| VZWRSS APOCC VISB      | \$ | 66.94    | 05/15/2019 | District emergency phones  |
| CHARTER COMM           | \$ | 66.51    | 05/20/2019 | Middle School Phones   |
| ATT CONS PHONE PMT     | \$ | 537.45   | 05/13/2019 | District phones  |
| SOLARWINDS             | \$ | (14.04)  | 05/07/2019 | Sales tax refunded   |
| ATT BILL PAYMENT       | \$ | 85.15    | 05/20/2019 | HS internet  |
| CHARTER COMM           | \$ | 256.40   | 05/20/2019 | Dorr internet  |
| CHARTER COMM           | \$ | 256.40   | 05/20/2019 | HS internet  |
| AMAZON.COM MN0L93TM1 A | \$ | 8.84     | 05/10/2019 | Office supplies - packing tape   |
| AMZN MKTP US MZ2BP8192 | \$ | 36.99    | 05/06/2019 | Laptop battery   |
| AMAZON.COM MZ9X81RZ2 A | \$ | 359.96   | 05/07/2019 | Computer monitors  |
| AMAZON.COM MN0A45OM0   | \$ | 364.78   | 05/09/2019 | Office shelving  |
| TECHNOLOGY SOLUTIONS   | \$ | 175.00   | 05/13/2019 | iPad repairs   |
| TECHNOLOGY SOLUTIONS   | \$ | 514.99   | 05/06/2019 | iPad Repairs   |
| TECHNOLOGY SOLUTIONS   | \$ | 784.96   | 05/27/2019 | iPad repairs   |
| VISUAL WORKPLACE OF BY | \$ | 1,383.00 | 05/01/2019 | Banner for Softball  |
| ODYSSEY LIGHTING, INC  | \$ | 700.00   | 04/30/2019 | Light rental   |
| JOHN S HYATT & ASSO    | \$ | 82.50    | 05/01/2019 | Light Gel Supply   |
| 4TE GO FIGURE, INC.    | \$ | 79.00    | 05/17/2019 | Membership Software fee  |
| WAYLAND PARTS PLUS STO | \$ | 26.80    | 05/09/2019 | lunch truck parts  |
| AMZN MKTP US AMZN.COM/ | \$ | (41.70)  | 05/24/2019 | Return/RefundFood Service-Umbrellas for the Outside Tables/High School           |
| AMZN MKTP US AMZN.COM/ | \$ | (41.70)  | 05/24/2019 | Return/RefundFood Service-Umbrellas for the Outside Tables/High School           |
| AMZN MKTP US AMZN.COM/ | \$ | (41.70)  | 05/24/2019 | Return/RefundFood Service-Umbrellas for the Outside Tables/High School           |
| AMZN MKTP US AMZN.COM/ | \$ | (41.70)  | 05/24/2019 | Return/RefundFood Service-Umbrellas for the Outside Tables/High School           |
| AMZN MKTP US AMZN.COM/ | \$ | (41.70)  | 05/24/2019 | Return/RefundFood Service-Umbrellas for the Outside Tables/High School           |
| AMZN MKTP US AMZN.COM/ | \$ | (41.70)  | 05/24/2019 | Return/RefundFood Service-Umbrellas for the Outside Tables/High School           |
| AMZN MKTP US AMZN.COM/ | \$ | (41.70)  | 05/27/2019 | Return/RefundFood Service-Umbrellas for the Outside Tables/High School           |
| AMZN MKTP US AMZN.COM/ | \$ | (41.70)  | 05/27/2019 | Return/RefundFood Service-Umbrellas for the Outside Tables/High School           |
| AMZN MKTP US MZ6345910 | \$ | 649.08   | 05/03/2019 | Food Service-Umbrellas for the Outside Tables/High School                        |
| MOMENTS IN TIME DJ     | \$ | 450.00   | 05/07/2019 | DJ for 2019 Jr/Sr Prom at the Kalamazoo Air Zoo Class of 2020                    |
| PJ PRINTING LLC        | \$ | 34.50    | 05/21/2019 | Posters--Summer FunTastic Series   |
| PJ PRINTING LLC        | \$ | 64.50    | 05/24/2019 | Banner--Curly Cone Ice Cream SponsorshipSummer Meal Program                      |
| AMAZON.COM MN9M36X31   | \$ | 16.11    | 05/15/2019 | Bags for storage of headphones in the library collection.                        |
| AMAZON.COM MN6WR5FE1 A | \$ | 17.49    | 05/06/2019 | Replacement of book that was lost.   |
| AMAZON.COM MN9Z70ET2 A | \$ | 18.40    | 05/16/2019 | Books for Great Book Giveaway and end of year book raffle at Pine Street.        |
| AMAZON.COM MN9QY0XQ1   | \$ | 24.04    | 05/15/2019 | Books for Pine library collection.   |
| AMAZON.COM MN1UK1A92 A | \$ | 233.82   | 05/15/2019 | Books for Great Book Giveaway and end of year book raffle at Pine Street.        |
| ANDY MARK INC          | \$ | 189.85   | 05/03/2019 | Tech Challenge Panel Bag, FTC Carrying Bag                                       |
| WAYLAND DO IT BEST     | \$ | 131.71   | 05/08/2019 | HS Robotics, paying store account end of season                                  |
| CUSTOMINK LLC          | \$ | (29.00)  | 05/08/2019 | Return of tax from purchase last month   |
| CUSTOM ENGRAVING INC   | \$ | 24.00    | 05/13/2019 | Engraving for special awards.  |
| PARTY CITY 431         | \$ | 25.98    | 05/13/2019 | Decor for the band banquet   |
| STAPLES 00116210       | \$ | 34.26    | 05/08/2019 | Award certificate paper for band awards.   |
| MUSIC IN MOTION, INC   | \$ | 117.20   | 05/08/2019 | Band Awards.   |
| BALE CO                | \$ | 260.00   | 05/08/2019 | State Band Festival Medals and State Plaque.                                     |
| HARDING'S MARKET #38   | \$ | 49.07    | 05/01/2019 | Pancake Breakfast Supplies   |
| HARDING'S MARKET #38   | \$ | 176.21   | 05/16/2019 | Senior Ice Cream Social Supplies   |
| SPORTS ADDIX           | \$ | 1,168.31 | 05/02/2019 | 7 on 7 Football Apparel  |
| MEIJER #199 Q01        | \$ | 8.07     | 05/10/2019 | Teacher appreciation supplies for making gifts                                   |
| MEIJER #199 Q01        | \$ | 22.97    | 05/06/2019 | Cereal drive reward.   |
| MEIJER #199 Q01        | \$ | 37.80    | 05/01/2019 | Cereal purchase with donations   |
| MEIJER #199 Q01        | \$ | 124.98   | 05/06/2019 | Supplies for teacher appreciation gifts and lunch lady gifts.                    |
| HUNGRY HOWIES 3605     | \$ | 124.73   | 05/06/2019 | Cast dinner: Opening night   |
| SP STAGE PARTNERS      | \$ | 300.00   | 05/09/2019 | One-act royalties  |
| AWARDS FOR ANYTHING    | \$ | 45.03    | 05/03/2019 | Moushegian Trophies  |
| AMZN MKTP US MN9VH8S10 | \$ | 175.83   | 05/27/2019 | Bluetooth speakers, Raffle tickets, Earbuds, Headphones                          |
| NAESP-PEAP             | \$ | 195.00   | 05/10/2019 | Achievement Awards, Excellence Awards, Pins                                      |
| M-89 CINEMAS           | \$ | 100.00   | 05/27/2019 | PBIS end of year drawing - gift cards  |
| CRAIGS CRUISERS - G    | \$ | 100.00   | 05/27/2019 | PBIS end of year drawing - Craigs Cruisers gift cards                            |
| AMZN MKTP US MN5GW8E52 | \$ | 34.06    | 05/16/2019 | floor marking tape, bookcase for Sensory Room at Dorr                            |
| AMAZON.COM MN5MZ1EC0   | \$ | 89.99    | 05/15/2019 | Toddler Foam Play Mat for Sensory Room at Dorr                                   |
| TANGER OUTLET CENTER G | \$ | 183.00   | 05/27/2019 | PBIS end of year drawing - gift cards  |
| LOWES #01517           | \$ | (42.71)  | 05/20/2019 | Refund--Taxes Charged  |
| LOWES #01517           | \$ | 754.53   | 05/14/2019 | Middle School Memorial Garden Supplies Taxes Charged--Refunded 5/18              |
| AMZN MKTP US MZ0OQ6RH1 | \$ | 66.55    | 05/02/2019 | Split - Eyebrow Pencils, Mascara, Keychain, Rope, Knee High Socks, etc. (15.11%) |
| BROADWAY GRAND RAPIDS  | \$ | 5,819.50 | 05/08/2019 | Lion King Theatre Tickets  |
| HARDING'S MARKET #38   | \$ | 20.00    | 05/13/2019 | Student Incentive Ice Cream Sandwiches   |
| INTEGRITY BUSINESS SOL | \$ | 30.76    | 05/06/2019 | Employee Time Report Cards Weekly, Employee Time Card, Weekly                    |
| SQU SQ RT STITCHCRAFT  | \$ | 444.16   | 05/06/2019 | Running Club T-Shirts  |
| MICHIGAN'S ADV GROUP S | \$ | 5,280.00 | 05/24/2019 | 8th Grade Michigan Adventures Tickets  |
| MEIJER INC #191 Q01    | \$ | 123.53   | 05/01/2019 | Teacher Appreciation Snacks  |
| MARIAS PIZZA AND ITALI | \$ | 170.00   | 05/07/2019 | Teacher Appreciation week --Food purchase  |
| BIGGBY COFFEE STORE 41 | \$ | 240.00   | 05/01/2019 | Teacher Appreciation Biggby Gift Cards   |
| AMAZON.COM MZ5BA2WR1   | \$ | 1,200.00 | 05/03/2019 | 48 Amazon gift cards for \$25 each   |
| AMZN MKTP US MN3CA94Y2 | \$ | 6.59     | 05/10/2019 | SPEC PLCWater Beads  |
| AMZN MKTP US MN1KG2TN1 | \$ | 8.99     | 05/10/2019 | SPED PLCMunchables Sensory Toolbox Fidget Pencil Toppers                         |
| SHOWME                 | \$ | 9.99     | 05/08/2019 | Show Me subscription   |

|                        |    |          |            |   |
|------------------------|----|----------|------------|---|
| TEACHERSPAYTEACHERS.CO | \$ | 48.00    | 05/08/2019 | 5th Grade Interactive Science Book  |
| AMZN MKTP US MN6636OK1 | \$ | 59.96    | 05/06/2019 | 5th Grade Math PLC  |
| AMZN MKTP US MN9RU1FM2 | \$ | 79.37    | 05/10/2019 | Kneadable Erasers SPED PLC  |
| AMZN MKTP US MN8NR9LO2 | \$ | 93.88    | 05/13/2019 | SPED PL, ECR4kids ACE Wobble Stool, TOM's Fidgets Flippy Chain                    |
| AMZN MKTP US MN77H5TN1 | \$ | 104.98   | 05/10/2019 | SPED PLCEcra4kids ACE Active Wobble Stools  |
| AMZN MKTP US MZ8KC0WQ1 | \$ | 171.99   | 05/03/2019 | Metersticks, Scientific calculators, Dice sets, education fraction multipliers    |
| AMZN MKTP US MN7D56TT1 | \$ | 501.96   | 05/10/2019 | Scientific Calculators, dice Sets, Wiz Dice, Fraction Model, Safety Ear Muffs     |
| AMZN MKTP US MZ4WV1R72 | \$ | 1,539.48 | 05/07/2019 | ear buds, 12 x Texas Instruments 30XIIS/TKT Calculator Teacher Kits               |
| AMZN MKTP US MN9TY2050 | \$ | 83.39    | 05/16/2019 | Scissors, speakers, foam softballs for gym classes                                |
| AMZN MKTP US MN0PC73Z0 | \$ | 113.69   | 05/13/2019 | Jump Rope/Hoop Rack for gym classes   |
| AMZN MKTP US MZ68O0WO1 | \$ | 63.97    | 05/03/2019 | Read-A-Thon Money for 1st Grade   |
| AMZN MKTP US MZ7XB1SQ2 | \$ | 340.76   | 05/02/2019 | Items for Reading Month   |
| AMZN MKTP US MZ7A352R0 | \$ | 534.92   | 05/01/2019 | Items from reading month  |
| YMCA OF GREATER GRAND  | \$ | 782.00   | 04/30/2019 | Split -Dorr Elementary Level 2 Field Trip/Camp Manitou-Lin Picture Money (85.75%) |
| CELEBRATION GROUP SALE | \$ | 795.00   | 05/27/2019 | Split - Dorr Elementary Field Trip/Celebration Cinema IMAX (61.44%)               |
| GRAND RAPIDS CHILDRENS | \$ | 296.00   | 05/01/2019 | Young 5's Field Trip  |
| NELIS' DUTCH VILLAGE   | \$ | 888.00   | 05/01/2019 | 1st Grade Field Trip  |
| OTC BRANDS, INC.       | \$ | (10.26)  | 05/27/2019 | Reimbursement for Sales Tax- Credit to AHA funds                                  |
| INTEGRITY BUSINESS SOL | \$ | 34.25    | 05/13/2019 | Split - coffee for visitors and staff (23.75%)                                    |
| TEACHERSPAYTEACHERS.CO | \$ | 65.65    | 05/02/2019 | Young 5' 's curriculum  |
| S&S WORLDWIDE, INC.    | \$ | 87.99    | 05/01/2019 | Jump rope ordered for PE with Cup stacking funds-Picture Money                    |
| OTC BRANDS, INC.       | \$ | 160.19   | 05/10/2019 | Items purchased for Field Day using funds from the AHA - Tax Credit issued.       |