

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

Vendor	Amount	Date	Description
ADAMS REMCO	\$ 99.70	01/11/2016	Copier Staples
ADAMS REMCO	\$ 398.80	01/20/2016	Adams Remco - Toshiba Staples
AMAZON MKTPLACE PMTS	\$ 56.97	01/27/2016	Headphones
AMAZON MKTPLACE PMTS	\$ 12.78	01/08/2016	Sand Timers
AMAZON MKTPLACE PMTS	\$ 199.90	01/07/2016	Traffic Cones
AMAZON MKTPLACE PMTS	\$ 19.90	01/06/2016	Ink for Artist of the Month
AMAZON MKTPLACE PMTS	\$ 28.98	01/06/2016	Book for Mr Rupke
AMAZON MKTPLACE PMTS	\$ 46.19	01/07/2016	Clothing Garment Rack - Drama
AMAZON MKTPLACE PMTS	\$ 8.98	01/07/2016	Sparkling Fairy Wings - Drama
AMAZON MKTPLACE PMTS	\$ 16.76	01/18/2016	Additional resources for interventions
AMAZON MKTPLACE PMTS	\$ 11.99	01/20/2016	S11 High Intensity 25-Watt 120V Lava Lamp Light Bulbs for R. Sidebotham - Social Worker at Dorr Elem.
AMAZON MKTPLACE PMTS	\$ 11.76	01/07/2016	Grade Level Books
AMAZON MKTPLACE PMTS	\$ 11.19	01/06/2016	Grade Level Books
AMAZON MKTPLACE PMTS	\$ 10.99	01/12/2016	book for Pine Street library
AMAZON MKTPLACE PMTS	\$ 15.05	01/12/2016	Engaging new books for Pine Street library
AMAZON MKTPLACE PMTS	\$ 25.99	01/04/2016	book for library reference
AMAZON MKTPLACE PMTS	\$ 10.15	01/15/2016	Loopacell Lithium Batteries
AMAZON MKTPLACE PMTS	\$ 299.90	01/12/2016	10 BAKTH 45W/8-Amp 7-Port USB Wall Desktop Fast Charging Station
AMAZON MKTPLACE PMTS	\$ 276.44	01/12/2016	2 of Jabra PRO 920 Mono Wireless Headset for Deskphone
AMAZON MKTPLACE PMTS	\$ 649.00	01/11/2016	HP EliteBook Folio 9470M 14"
AMAZON MKTPLACE PMTS	\$ 86.88	12/30/2015	Optical Power Meter
AMAZON MKTPLACE PMTS	\$ 66.99	12/30/2015	IBC Brand Fiber Optic Cleaner
AMAZON MKTPLACE PMTS	\$ 9.99	01/27/2016	Google Cardboard Virtual Reality Goggles for students to use in the media center
AMAZON MKTPLACE PMTS	\$ 14.99	01/25/2016	Google Cardboard Virtual Reality Goggles for students to use in the media center
AMAZON SERVICES-KINDLE	\$ 59.49	01/14/2016	Accidental personal use of card - will be sending a check to Amy Syers to reimburse for amount.
AMAZON.COM	\$ 52.30	01/18/2016	Books for Reading Workshop: Take out of Loomis' \$400.00
AMAZON.COM	\$ 64.20	01/19/2016	Additional intervention resources
AMAZON.COM	\$ 34.47	01/06/2016	Grade Level Books
AMAZON.COM	\$ 59.90	01/14/2016	Books for Baker
AMAZON.COM	\$ 7.19	01/27/2016	Book for Pine Street Library
AMAZON.COM	\$ 60.84	01/12/2016	Newbery Award winning books for Pine library
AMAZON.COM	\$ 223.16	01/18/2016	books for WMS library
AMAZON.COM	\$ 8.99	01/18/2016	books for WMS library
AMAZON.COM	\$ 11.39	01/18/2016	Book for WMS library
AMAZON.COM	\$ 34.19	01/18/2016	Books for WMS library
AMAZON.COM	\$ 23.84	01/13/2016	New engaging books for WMS library

AMAZON.COM	\$	2.98	01/13/2016	Pencils for WMS library
AMAZON.COM	\$	72.72	01/11/2016	New engaging books for WMS library
AMAZON.COM AMZN.COM/BI	\$	22.72	01/11/2016	Replacement Filters for Classroom
AMAZON.COM AMZN.COM/BI	\$	22.63	01/07/2016	Books for All Boys Class
AMAZON.COM AMZN.COM/BI	\$	36.85	01/07/2016	Books for All Boys Class
AMAZON.COM AMZN.COM/BI	\$	14.91	01/07/2016	Book for All Boys Class
AMAZON.COM AMZN.COM/BI	\$	11.06	01/05/2016	Book for Teacher
AMAZON.COM AMZN.COM/BI	\$	237.60	01/18/2016	Books for Reading Workshop: Take out of Loomis' \$400.00
AMAZON.COM AMZN.COM/BI	\$	15.96	01/07/2016	Grade Level Books
AMAZON.COM AMZN.COM/BI	\$	12.76	01/18/2016	Newbery Award book for Pine library
AMAZON.COM AMZN.COM/BI	\$	12.76	01/18/2016	Newbery Award Winning book for MS library
AMAZON.COM AMZN.COM/BI	\$	137.50	01/18/2016	Books for WMS library
AMAZON.COM AMZN.COM/BI	\$	19.16	01/14/2016	Book and library materials
AMAZON.COM AMZN.COM/BI	\$	15.60	01/13/2016	Newbery Award Winning Books for MS library
AMAZON.COM AMZN.COM/BI	\$	14.12	01/11/2016	New engaging books for WMS library
AMAZON.COM AMZN.COM/BI	\$	11.23	01/11/2016	Stapler
AMAZON.COM AMZN.COM/BI	\$	265.00	01/11/2016	Ice Machine for Health room - Ice for student injuries.
AMER LIB ASSOC-IMIS	\$	71.00	01/11/2016	School Library Association Membership for access to resources and materials to benefit students
ANDY MARK INC	\$	786.69	01/22/2016	FIRST Robotics- Robot supplies
ARC SERVICES/TRAINING	\$	120.00	01/26/2016	Cert. cards for students taking the Babysitter training class on Sat. Jan 23, 2016 - 12 kids x \$10.00 each = \$120
ATT BILL PAYMENT	\$	65.60	01/04/2016	District Internet Service
ATT BUS PHONE PMT	\$	19.97	01/11/2016	District Long Distance Charges
ATT BUS PHONE PMT	\$	8.98	01/11/2016	Long Distance Charges
ATT BUS PHONE PMT	\$	817.52	01/11/2016	District Fire and Fax Lines
AUDIBLE	\$	224.84	01/06/2016	Audible Account for students to access audio books (97.97%)
AUDIBLE	\$	4.66	01/06/2016	Audible Account for students to access audio books (2.03%)
BARCO PRODUCTS	\$	40.09	01/20/2016	Right Turn Only sign for Baker School
BARNES & NOBLE #2588	\$	70.40	01/12/2016	books for Steeby
BARNES&NOBLE.COM-BN	\$	75.49	01/05/2016	Books for Dad Cafe's on Feb. 2 and 9
BATTERIES PLUS 957	\$	254.85	01/08/2016	3-12 volt batteries
BIG MOSS GOLF	\$	714.12	01/22/2016	Golf Supplies - chipping mats (3), indoor green, Michael Breed Birdie Path TO BE PAID BY ATHLETIC BOOSTERS
BOOKBUG	\$	45.91	12/30/2015	Books for Baker
BROADMOOR PRODUCTS INC	\$	275.00	01/11/2016	Dec service contract installment
BRODART SUPPLIES	\$	138.35	01/11/2016	Book protection/covering supplies
BSN SPORT SUPPLY GROUP	\$	852.35	01/08/2016	Girls Basketball Practice Jerseys - 15 sets
BSN SPORT SUPPLY GROUP	\$	107.20	01/08/2016	Football Gear - 12
BSN SPORT SUPPLY GROUP	\$	252.00	01/08/2016	Boys Basketball Socks (30 pair)
BSN SPORT SUPPLY GROUP	\$	188.00	01/08/2016	Soccer Coaches Jackets - 2
CAROLINA BIOLOGIC SUPP	\$	581.34	01/27/2016	Microscopes, 4 oz. containers with covers
CHARTER COMM	\$	30.19	01/12/2016	Middle School Fire/Fax Line
CHARTER COMM	\$	252.90	01/12/2016	District Internet Access
CHARTER COMM	\$	20.08	01/04/2016	Fitness Center Converter Box Monthly Fee
CONSUMERS ENERGY	\$	581.88	01/14/2016	Electric bill for 314 Pearl St 12/01/15 - 12/30/15

CONSUMERS ENERGY	\$ 1,999.18	01/14/2016	Electric bill for 201 Pine St 12/01/15 - 12/30/15
CONSUMERS ENERGY	\$ 2,941.56	01/14/2016	Electric bill for 435 E Superior St 12/01/15 - 01/04/16
CONSUMERS ENERGY	\$ 728.52	01/14/2016	Electric bill for 201 Pine St 12/01/15 - 12/30/15
CONSUMERS ENERGY	\$ 433.42	01/14/2016	Electric bill for 316 Pearl St 12/01/15 - 12/30/15
CONSUMERS ENERGY	\$ 5,165.20	01/14/2016	Electric bill for 4157 18th St 12/01/15 - 12/30/15
CONSUMERS ENERGY	\$ 94.07	01/11/2016	Electric bill for 1148 144th Ave 11/30/15 - 1/02/16
CONSUMERS ENERGY	\$ 3,735.72	01/11/2016	Electric bill for 507 W Sycamore St #2 12/01/15 - 12/30/15
CONSUMERS ENERGY	\$ 346.29	01/11/2016	Electric bill for 850 E Superior St 11/30/15 - 1/02/16
CONTROL SOLUTIONS INC	\$ 1,444.21	12/31/2015	Replaced and integrated new controller in at Pine Street
CORWIN LEARNING	\$ 349.00	01/25/2016	Director of Instruction
CORWIN LEARNING	\$ 349.00	01/25/2016	Building Principal
CRYSTAL MTN LODGING	\$ 174.33	01/27/2016	Hotel Fees MASSP Assistant Principal's Conference Mike Omness
CULLIGAN WATER CONDITI	\$ 6.60	01/18/2016	Water for Administration office
CULLIGAN WATER CONDITI	\$ 29.00	12/31/2015	Water for Administration office
CUMMINS BRIDGEWAY-3	\$ 39.98	01/08/2016	Pulley fan
DAKTRONICS INC	\$ 53.00	01/21/2016	New Antennas for score board panels - 2
DBC BLICK ART MATERIAL	\$ 324.04	01/07/2016	Art Supplies
DEMCO INC	\$ 55.07	01/27/2016	Book tape for Dorr library
DEMCO INC	\$ 93.19	01/27/2016	Signage for media center, other library materials for students to use
DEVRIES MEATS	\$ 72.00	01/21/2016	Hearts for dissection
DEVRIES MEATS	\$ 36.00	01/15/2016	Hearts for dissection
DICK'S FOOD MKT	\$ 4.29	01/18/2016	danish for morning parent cafe
DICK'S FOOD MKT	\$ 6.00	01/20/2016	Kleenex for the Health room
DICK'S FOOD MKT	\$ 19.86	01/11/2016	Items purchased for Mega Dance Party-Gatorade
DOLLAR-GENERAL #9954	\$ 5.00	01/25/2016	Flashlights - Prop for Dance Performance
DOLLAR-GENERAL #9954	\$ 17.50	01/19/2016	Flashlights - Prop for Dance
DOLLAR-GENERAL #9954	\$ 26.50	01/07/2016	Picture Frames for Kids Hope USA
DOLRTREE 5667 00056671	\$ 16.78	01/25/2016	TSuppleis for January 23 Dance Competition - Dance Team
DROPBOX JZRCTBM5GKS7	\$ 99.00	01/18/2016	Renewal Subscription
EASYKEYSCOM INC	\$ 20.85	01/21/2016	3 keys for desk cabinet
FERRIS EIO	\$ 25.00	01/26/2016	Social Media Conference hosted by Ferris State University - Justin Wilson
FIRE PROS INC.	\$ 3,405.00	01/14/2016	Performed five year internal inspecs on systems check valves, fire pump by pass valve & FDC check valve, sprinkler system piping. replaced outdated gauges, installed control valve signs.
FIRE PROS INC.	\$ 1,965.25	01/06/2016	Kitchen System inspections- MS, Steeby, HS, Dorr, and Baker. Performed 5 year internal check on FDC valve & system #2 piping, replaced sprinkler head box, concealed covers and changed two concealed sprinkler heads.
FOLLETT SCHOOL SOLUTIO	\$ 197.63	01/21/2016	Books for Pine Library
FOLLETT SCHOOL SOLUTIO	\$ 69.66	01/26/2016	Books for WMS library
GENIUS PHONE REPAIR	\$ 1,384.88	01/22/2016	Genius repair
GFS STORE #0192	\$ 15.99	01/21/2016	Plastic tablecover
GFS STORE #0192	\$ 67.22	01/06/2016	Food supplies for lab.
GIUSEPPE'S PIZZA	\$ 45.56	01/07/2016	Pizza for bus inspections
GO FIGURE, INC.	\$ 79.00	01/18/2016	monthly software - inv# 19954
GODWIN PLUMBING AND HA	\$ 22.99	01/14/2016	Sloan vacuum breaker - Baker School classroom
GOLF AROUND THE WORLD	\$ 516.83	01/22/2016	Golf Training Aids TO BE PAID BY ATHLETIC BOOSTERS

GOPHER SPORT	\$ 100.00	01/20/2016	Split - Classroom Supplies Steeby Elementary Classroom Supplies
GOPHER SPORT	\$ 67.00	01/20/2016	Split - Classroom Supplies Pine Street Classroom Supplies
GOPHER SPORT	\$ 1,200.00	01/20/2016	Equipment Adoption
GRAND SALES AND SURPLU	\$ 5.98	01/27/2016	Metal files
GREAT LAKES ENERGY BOY	\$ 1,012.19	01/04/2016	Electric bill for 851 Wildcat Dr. 11/10/15 - 12/10/15
HARDING'S MARKET #38	\$ 31.41	01/25/2016	Food for Nutrition food lab
HARDING'S MARKET #38	\$ 45.94	01/21/2016	Groceries for in class cooking: Shredded cheese, Parm Cheese, Butter, Chicken granules, evap milk, bacon bits, mayo, chck broth, canned chicken, cauliflower, onion, carrot, potato, celery, broccoli
HARDING'S MARKET #38	\$ 20.74	01/07/2016	Groceries for in class cooking: Biscuits, gravy, sausage, spaghetti squash, dish rinse, sandwich bags
HARDING'S MARKET #38	\$ 8.00	01/07/2016	groceries for in class cooking, milk, mac n cheese, cheddar cheese, hot dogs, onion, broccoli.
HARDING'S MARKET #38	\$ 13.85	01/21/2016	grocery items for cooking
HARDING'S MARKET #38	\$ 9.67	01/18/2016	Grocery items
HARDING'S MARKET #38	\$ 23.37	01/07/2016	GROCERY ITEMS
HARDING'S MARKET #38	\$ 30.33	01/25/2016	Supplies for book club monthly meeting
HARDING'S MARKET #38	\$ 46.76	01/13/2016	Food for Parent Workshop
HARDING'S MARKET #38	\$ 5.00	01/27/2016	Candy Bars for Parent/Sr Night
HARDING'S MARKET #38	\$ 6.49	01/07/2016	Ribbon and candy bars for Cheer Parent/Sr Night
HARDING'S MARKET #38	\$ 26.87	01/18/2016	Steeby Math Night Supplies Title 1 Funds
HARDING'S MARKET #38	\$ 58.99	01/18/2016	Cake and supplies for Kids Hope USA
HOEKSTA TRANSPORTATION	\$ 520.40	01/08/2016	Contracted repair (57.73%)
HOEKSTA TRANSPORTATION	\$ 380.99	01/08/2016	Parts (42.27%)
HOLLAND ONLINE STORE	\$ 69.00	01/22/2016	Prop supplies for play
HOMEDPOT.COM	\$ 169.00	01/11/2016	Portable countertop ice maker for Pine Street gym class.
HORROCKS MARKET	\$ 157.92	01/25/2016	Dance Competition Flowers - Dance Team
HYATT HOTELS	\$ 246.48	01/22/2016	Hotel Fees - Michael Tanksley Attended
IN GRAPHICS HOUSE IMA	\$ 153.96	01/13/2016	Gas mitts
INTEGRITY BUSINESS SOL	\$ 99.82	01/13/2016	Pastel Set and Crayons for Art room
INTEGRITY BUSINESS SOL	\$ 278.27	01/21/2016	Teacher supplies for classroom
INTEGRITY BUSINESS SOL	\$ 135.03	01/11/2016	Teacher Supplies
INTEGRITY BUSINESS SOL	\$ 129.87	01/27/2016	Construction paper and Legal copy paper for teachers
INTEGRITY BUSINESS SOL	\$ 21.16	01/27/2016	Frames for hanging file folders - Ext. Day preschool-Tuinstra
INTEGRITY BUSINESS SOL	\$ 92.99	01/18/2016	Latex Gloves, Disinfecting Wipes for ECSE Program - Sue Lancashire
INTEGRITY BUSINESS SOL	\$ 11.04	01/11/2016	File Organizer for Rene Watkins, Speech Teacher at Dorr Elementary.
INTEGRITY BUSINESS SOL	\$ 25.58	01/11/2016	Office supplies for Mr. Taylor
INTEGRITY BUSINESS SOL	\$ 20.20	01/11/2016	Office Supplies
INTEGRITY BUSINESS SOL	\$ 165.13	01/27/2016	Split - CA60 inserts,tape laynards, glue stick and putty (63.54%)
INTEGRITY BUSINESS SOL	\$ 45.97	01/13/2016	Split -lnk Cartridges for office copiers (31.86%)
INTEGRITY BUSINESS SOL	\$ 21.14	01/13/2016	Doorstops for classrooms
INTEGRITY BUSINESS SOL	\$ 103.99	01/06/2016	LaserJet printer for the office
INTEGRITY BUSINESS SOL	\$ 381.86	01/13/2016	Paper,markers, File Cart, Folders, Hangers
INTEGRITY BUSINESS SOL	\$ 33.82	01/11/2016	Batteries
INTEGRITY BUSINESS SOL	\$ 94.76	01/27/2016	Split - Cups, Coffee, Creamor for staff and visitors (36.46%)
INTEGRITY BUSINESS SOL	\$ 98.34	01/13/2016	Split - Coffee for staff and visitors (68.14%)

J W PEPPER AND SON INC	\$	177.30	01/18/2016	All of Me, Stuck Like Glue choir music Supplies - Choir Music
JOHNSTONE SUPPLY	\$	167.33	01/11/2016	Ball valves, nipples, pipes for CV Steeby School. Fasco Rev Ball bearing motor for Central Receiving cooler.
JUNIOR LIBRARY GUI	\$	540.00	01/18/2016	Annual Junior Library Guild subscription
KENDALL ELECTRIC INC	\$	59.80	01/14/2016	12AWG push-in 3-port connector
KENDALL ELECTRIC INC	\$	50.96	12/30/2015	Light bulbs for outside 4E at High School
KENT COUNTY HEALTH FIN	\$	16.00	01/14/2016	Pool - Colilert
KENT ISD/INTERNET	\$	25.00	01/25/2016	Management on the Move Conference - Sherrod District Funded PD/MS
KENT ISD/INTERNET	\$	25.00	01/22/2016	Michael Weber Conference
KRISPY KREME DOUGH	\$	36.00	01/19/2016	Refreshments purchased for Mock Interviews with Rockwell Automation
KRISPY KREME DOUGH	\$	67.41	01/18/2016	Food Drive Class Winners Donuts
KSS ENTERPRISES OF KAL	\$	190.56	01/27/2016	Brooms, 60" mop handles, dust pan lobby, poly wool extension duster
KSS ENTERPRISES OF KAL	\$	1,937.54	01/22/2016	Paper towels, toilet tissue, trash bags, arsenal jr cleaners (win clean, top clean, rejuvna, spray cleaner) citric cleaner, mild bowl cleaner, floor pads, paper filters, versamatic filters
KSS ENTERPRISES OF KAL	\$	1,490.06	01/22/2016	Carpet spotter, Kaiblooeey, provac filters, citric cleaner, arsenal jr rinse, trash bags, green foam hand cleaner, toilet tissue, paper towels.
KSS ENTERPRISES OF KAL	\$	361.35	01/13/2016	Filters, erasing pads, powder free gloves, arsenal jr spray, trash bags
KSS ENTERPRISES OF KAL	\$	465.42	01/13/2016	Filters, arsenal jr spary, trash bags, toilet tissue, yellow dust sleeves
KSS ENTERPRISES OF KAL	\$	647.35	01/13/2016	Mops, deodorant bags, trash bags, green foam hand cleaner, toilet tissue, paper towels
LAPTOP SCREEN.COM	\$	56.58	01/06/2016	Laptop LCD Screen
LIBERTS	\$	521.71	01/19/2016	Split - Costumes for Dance Performances (74.89%)
LIBERTS	\$	174.95	01/19/2016	Split - Costumes for Dance Performances T (25.11%)
LITTLE CAESARS 1437 00	\$	200.00	01/15/2016	Split - Steeby Math Night WUEF Grant -Deihm, Fulk (67.99%)
LITTLE CAESARS 1437 00	\$	94.15	01/15/2016	Split -Steeby Math Night - Title 1 Funds (32.01%)
MASB	\$	180.00	01/13/2016	Board president workshop registration for T. Salingue
MEEKHOF TIRE - GR	\$	219.00	01/06/2016	dismount and mount, wheel recons painted wheels/rims
MEIJER #199 Q01	\$	24.77	01/08/2016	Supplies for labs.
MEIJER #199 Q01	\$	43.68	01/07/2016	Classroom supplies.
MEIJER #199 Q01	\$	143.15	01/06/2016	Food items for labs.
MEIJER #199 Q01	\$	22.05	01/20/2016	Refreshments purchased for Mock Interviews with Rockwell Automation
MEIJER #199 Q01	\$	24.27	01/27/2016	PTConference staff dinner supplies.
MEIJER #199 Q01	\$	92.97	01/25/2016	Items for in class behavior system: tattoos, party favors, gloves, battleship, nail polish, Gatorade, gum,
MEIJER #199 Q01	\$	69.91	01/21/2016	Supplies for January 23, 2016 Dance Competition - Dance Team
MEIJER INC #026 Q01	\$	12.99	01/05/2016	Costume Supplies
MERLE BOES INC	\$	391.30	01/18/2016	Shell rotella elc pre-diluted
MEYER MUSIC	\$	288.10	01/07/2016	Split - Middle School Band Supplies (Fund Offset)
MEYER MUSIC	\$	84.25	01/07/2016	Split - High School Band Repair-Alto Sax (22.63%)
MHSAA	\$	780.00	01/21/2016	WISL Conference Registration - TO BE PAID BY ATHLETIC BOOSTERS
MI INST FOR ED MGT	\$	325.00	01/22/2016	MiELA Conference Terri Loomis Title I Funds
MI INST FOR ED MGT	\$	325.00	01/22/2016	MiELA Conference Christina Johnson Title I Funds
MI INST FOR ED MGT	\$	325.00	01/21/2016	MiELA Conference Nikki Witt Title I Funds
MI INST FOR ED MGT	\$	325.00	01/20/2016	MiELA Conference Katie Stone Title I Funds
MI INST FOR ED MGT	\$	95.00	01/25/2016	School Improvement Conference Registration
MICH ASSOC OF SCH ADMI	\$	300.00	01/18/2016	MASA Winter Institute Registration Fees

MICH ASSOC OF SCH ADMI	\$ 400.00	01/18/2016	MASA Annual Membership
MICHIGAN ASSOCIATION F	\$ 195.00	01/14/2016	MACUL Annual Conference - Wissner (Conferences District Funded PD)
MICHIGAN ASSOCIATION F	\$ 50.00	01/04/2016	MACUL Conference - Thebo (Presenting) (Conferences District Funded PD)
MICHIGAN ASSOCIATION F	\$ 75.00	01/04/2016	MACUL Conference registration (will be reimbursed by a Library of MI Stipend awarded to K. Boston)
MICHIGAN GAS UTILITIES	\$ 138.93	01/07/2016	Heating bill for 900 135th Ave 11/9/15 - 12/14/15
MICHIGAN GAS UTILITIES	\$ 753.95	01/07/2016	Heating bill for 201 Pine St 11/11/15 - 12/15/15
MICHIGAN GAS UTILITIES	\$ 748.95	01/07/2016	Heating bill for 870 135th Ave 11/09/15 - 12/14/15
MICHIGAN GAS UTILITIES	\$ 750.95	01/07/2016	Heating bill for 870 135th Ave 11/09/15 - 12/14/15
MICHIGAN GAS UTILITIES	\$ 42.27	01/07/2016	Heating bill for 870 1/2 E Superior
MICHIGAN GAS UTILITIES	\$ 162.82	01/07/2016	Heating bill for 324 W Sycamore 11/10/15 - 12/15/15
MICHIGAN GAS UTILITIES	\$ 747.95	01/07/2016	Heating bill for 870 135th Ave 11/9/15 - 12/14/15
MICHIGAN GAS UTILITIES	\$ 753.95	01/07/2016	Heating bill for 701 Wildcat Dr 11/09/15 - 12/14/15
MICHIGAN GAS UTILITIES	\$ 751.95	01/07/2016	Heating bill for 701 Wildcat Dr 11/09/15 - 12/14/15
MICHIGAN GAS UTILITIES	\$ 324.78	01/07/2016	Heating bill for 201 Pine St 11/11/15 - 12/15/15
MICHIGAN GAS UTILITIES	\$ 753.95	01/07/2016	Heating bill for 870 135th Ave 11/09/15 - 12/14/15
MICHIGAN GAS UTILITIES	\$ 427.82	01/07/2016	Heating bill for 316 Pearl St 11/10/15 - 12/15/15
MICHIGAN GAS UTILITIES	\$ 753.95	01/07/2016	Heating bill for 316 Pearl St 11/10/15 - 12/15/15
MICHIGAN GAS UTILITIES	\$ 751.95	01/07/2016	Heating bill for 870 135th Ave 11/9/15 - 12/14/15
MICHIGAN GAS UTILITIES	\$ 84.23	01/07/2016	Heating bill for 324 W Sycamore 11/10/15 - 12/15/15
MICHIGAN GAS UTILITIES	\$ 128.81	01/07/2016	Heating bill for 870 135th Ave 11/9/15 - 12/14/15
MICHIGAN GAS UTILITIES	\$ 371.03	01/07/2016	Heating bill for 435 E Superior 11/9/15 - 12/14/15
MICHIGAN GAS UTILITIES	\$ 650.94	01/07/2016	Heating bill for 507 W Sycamore 11/10/15 - 12/15/15
MICHIGAN GAS UTILITIES	\$ 683.55	01/07/2016	Heating bill for 701 Wildcat Dr 11/09/15 - 12/14/15
MICHIGAN GAS UTILITIES	\$ 307.29	01/07/2016	Heating bill for 851 Wildcat Dr 11/09/15 - 12/14/15
MICHIGAN GAS UTILITIES	\$ 752.95	01/07/2016	Heating bill for 701 Wildcat Dr 11/09/15 - 12/14/15
MICHIGAN GAS UTILITIES	\$ 752.95	01/07/2016	Heating bill for 870 135th Ave 11/09/15 - 12/14/15
MICHIGAN GAS UTILITIES	\$ 749.95	01/07/2016	Heating bill for 870 135 Ave 11/9/15 - 12/14/15
MICHIGAN READING ASSOC	\$ 200.00	01/18/2016	Michigan Reading Association Annual Conference: See Teresa Fulk for account detail
MICHIGAN READING ASSOC	\$ 35.00	01/18/2016	Michigan Reading Association Membership Fee: See Teresa Fulk for account detail
MICHIGAN SCIENCE TEACH	\$ 140.00	01/14/2016	MSTA Conference Registration Fees Moline Christian - Pat Kuypers
MIDWEST AIR FILTER	\$ 2,983.33	01/07/2016	HP Air Filters - District Wide
MOBILE WRENCH INC	\$ 1,035.53	01/06/2016	Bus 5-22: Check for air leak from treadle valve during braking. Changed the valve.
MSBO	\$ (120.00)	01/11/2016	MSBO Credit Melching - cancelled conference Designated Person Training
NASCO MAIL ORDER	\$ 221.86	01/19/2016	HS Math Supplies, Pencil Lead, Compasses
NCS PEARSON	\$ 433.54	01/20/2016	CELF Preschool - 2 Complete Kit for Kailey Filush, Speech Teacher.
NELCO	\$ 276.04	01/08/2016	W-2 and 1099 for tax reports
OFFICE PLAYGROUND INC	\$ 54.71	01/21/2016	Octopus Water Stress Ball, Chill Pill Stress Toy, Globe Squeeze Stress Ball, Liquid Penguin Paperweight, Banana Pen, Pet Tornado, Snap & Click Toy, Massager- Star, Stretchy \$100 Bill, Handheld Water Game - Basketball, etc., Level 2 Class at Dorr
ORIENTAL TRADING CO	\$ 66.73	01/25/2016	Steeby Store- Notepad, sticky hands, erasers PBIS - Education Incentive
ORIENTAL TRADING CO	\$ 51.26	01/08/2016	Student Incentives
PAYPAL CREATIVITYU	\$ 200.00	01/11/2016	Odyssey of the Mind Registration Fees
PAYPAL WACKYBUTTON	\$ 20.16	01/18/2016	Student Council Supplies
PENNOCK HOSPITAL	\$ 138.00	12/31/2015	Drug testing for drivers
PJ PRINTING LLC	\$ 111.50	01/19/2016	Dibels testing/monitoring materials - Text & Magazines

PJ PRINTING LLC	\$	139.26	01/11/2016	Grade Reports
PJ PRINTING LLC	\$	156.63	01/27/2016	Preschool Handbooks for 2016-17 School Year
PM ENGRAVING COMPANY	\$	19.20	01/27/2016	Turning time sign for Baker School
PRO VISION INC	\$	465.05	01/08/2016	4 SD Cards for bus cameras, Laptop connector to update cameras on buses
PROJECTOR LAMPS LLC	\$	443.85	01/22/2016	Projector Bulbs
QUIA WEB	\$	49.00	01/11/2016	Online program used for test review games
RED CROSS STORE	\$	190.57	01/27/2016	Babysitter training Participant Books, 12 for Spring session
REI GREENWOODHEINEMANN	\$	328.90	12/31/2015	Lucy Calkins Reading Units
REPUBLIC SERVICES TRAS	\$	1,704.03	01/11/2016	Trash removal - district wide
RIVERSIDE FIRE & SECUR	\$	263.50	12/30/2015	HS FAC Dance Studio doors-wires were pulled-reconnected them
ROANOKE STAMP & SEAL C	\$	49.60	01/27/2016	Name Plates for Teachers classroom doors - Misc Expense
SCHOLASTIC BOOK CLUB	\$	70.00	01/25/2016	Book order for Kindergarten Registration 2016-17
SCHOLASTIC BOOK CLUB	\$	51.00	01/08/2016	Books for Parent Cafe giveaway and welcome kits
SCHOLASTIC BOOK CLUB	\$	107.75	01/18/2016	BOE Approved Book order for Kristin Brown 1st grade teacher
SCHOLASTIC BOOK CLUB	\$	240.00	01/25/2016	Classroom books for 3rd grade KZ
SCHOLASTIC BOOK CLUB	\$	55.00	01/21/2016	Classroom books for 4th grade teacher, NW
SCHOLASTIC BOOK FAIRS	\$	2,350.33	01/06/2016	Pine Street Book Fair Supplies
SCHOLASTIC INC. KEY 6	\$	219.75	01/25/2016	Grade level books
SCHOLASTIC INC. KEY 6	\$	4.04	01/18/2016	Grade Level Books
SCHOLASTIC INC. KEY 6	\$	193.53	01/15/2016	Grade Level Books
SCHOLASTIC INC. KEY 6	\$	276.11	01/13/2016	Grade level books
SCHOLASTIC INC. KEY 6	\$	120.42	01/11/2016	Grade Level Books
SCHOLASTIC INC. KEY 6	\$	53.39	01/11/2016	Grade Level Books
SCHOLASTIC MAGAZINES	\$	321.48	01/25/2016	Junior Scholastic Magazine for 6th grade ELA - Pine Street PLC T & A
SCHOOL HEALTH CORP	\$	174.00	01/14/2016	Disposable Gloves for Steeby Elementary District First Aid Supplies
SCHOOL HEALTH CORP	\$	219.20	01/05/2016	Disposable sheet for Elementary Buildings Back Ordered Supplies District First Aid Supplies
SOLARWINDS	\$	216.00	01/27/2016	Remote Access
SPORTDECALS	\$	32.90	01/18/2016	Custom Softball Award Decals
SQ MASSP	\$	390.00	01/21/2016	Registration fees for Leadership Training Institute
SQ RT STITCHCRAFTS GO	\$	264.80	01/27/2016	Improv apparell
SSI SCHOOL SPECIALTY	\$	130.47	01/25/2016	Art Advisory Supplies
STEPS TO LITERACY	\$	52.90	01/07/2016	Grade Level Books
STERICYCLE	\$	790.41	01/15/2016	Hazardous waste pick up quarterly charge.
SUBWAY 00169300	\$	182.50	01/27/2016	Dance Competition Lunch - Dance Team
SUNRISE DIGITAL GROUP	\$	65.00	01/18/2016	iPad Air (Warranty)
TCT PROM NITE	\$	274.83	01/12/2016	Snowcoming Supplies
TEACHERSPAYTEACHERS.CO	\$	24.00	01/21/2016	BOE Approved Book order for Kindergarten-Shauna Standish
THE BULK BOOK STORE	\$	111.30	01/14/2016	Books for Reading Workshop: Take out of Loomis' \$400.00
THE MURDER MYSTERY COM	\$	699.00	01/11/2016	Rights, Performance, Workshops Murder Mystery
TOOLWORX, LLC	\$	99.95	01/25/2016	1 1/4dr 72t s/gr hdl flx rat
TROPHY DEPOT INC	\$	1.45	01/21/2016	Trophies and Awards for January 23 Dance Competition - Dance Team
TROPHY DEPOT INC	\$	5.70	01/20/2016	Trophies and Awards for January 23 Dance Competition - Dance Team
TROPHY DEPOT INC	\$	56.47	01/20/2016	Trophies and Awards for January 23 Dance Competition - Dance Team
TROPHY DEPOT INC	\$	215.33	01/08/2016	Trophies and Awards for January 23 Dance Competition - Dance Team
USPS 25978403430827331	\$	197.47	01/06/2016	Postage Stamps for Administration office

USPS 25978403430827331	\$ 4.90	01/06/2016	Postage stamps
V.I. PETS CUTLERVILLE	\$ 20.79	01/18/2016	Java moss and Java fern plants for aquarium
VEX ROBOTICS INC	\$ 71.88	01/27/2016	FIRST Robotics- Robot supplies
VEX ROBOTICS INC	\$ 142.52	01/21/2016	FIRST Robotics Supplies
VWR INTERNATIONAL INC	\$ 1,018.23	01/27/2016	Microscopes, sandstone rock chips, streak plates
VZWRLLS MY VZ VB P	\$ 31.52	01/11/2016	District Emergency Cell Phones
VZWRLLS MY VZ VB P	\$ 967.39	01/11/2016	District Cell Phones
WAYLAND DO IT BEST	\$ 10.98	01/27/2016	Files-metal
WAYLAND DO IT BEST	\$ 9.16	01/27/2016	Extra keys for FIRST robotics team.
WAYLAND DO IT BEST	\$ 61.95	01/25/2016	Outlet, outlet cord, screws, nuts, bolts, washers, nails, 7x9 scraper, 12pk D batteries, 5qt mixing container
WAYLAND DO IT BEST	\$ 93.45	12/29/2015	Keyhole hardware, AAA batteries, 2" padlock, key, clear silicone, 30A cartridge fuse, key, 12-10 spade terminal, dowel, work gloves, fan speed controller, const. adhesive.
WAYLAND DO IT BEST	\$ 8.77	01/08/2016	Black nipple, black coupling, black nipple
WAYLAND DO IT BEST	\$ 21.48	01/26/2016	Velcro, Duct tape
WAYLAND PARTS PLUS STO	\$ 71.28	01/20/2016	Power service
WAYLAND PARTS PLUS STO	\$ 36.08	01/18/2016	halogen headlights
WAYLAND PARTS PLUS STO	\$ 29.04	01/07/2016	Serpentine belt
WAYLAND PARTS PLUS STO	\$ 29.04	01/06/2016	Gatorback poly-v
WAYLAND PARTS PLUS STO	\$ 52.10	01/22/2016	Wiper blades
WAYLAND PARTS PLUS STO	\$ 29.04	01/21/2016	Gatorback poly-v
WEEBLY-CHARGE.COM	\$ 99.00	01/19/2016	Art Night Software
WEST MICHIGAN INTERNAT	\$ 225.22	01/20/2016	KT pump kit, low pressure fue, KT pump kit, low pressure fue-core
WEST MICHIGAN INTERNAT	\$ 41.42	01/08/2016	Light, bus body, marker led
WEST MICHIGAN INTERNAT	\$ 21.47	01/07/2016	Bearing o/h*pivot entrance door, fastener, cap sckt hd 3
WEST MICHIGAN INTERNAT	\$ 6.33	01/06/2016	Bearing o/h*pivot entrance dr Fastener, fastnr cap sckt hd 3
WEST MICHIGAN INTERNAT	\$ 69.44	01/05/2016	Gatorbac
WEST MICHIGAN UNIFORM	\$ 25.50	01/07/2016	Mechanic Uniforms
Purchase Card Total	\$88,768.17		