

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

<b>Vendor</b>	<b>Amount</b>	<b>Date</b>	<b>Description</b>
800-CEO-READ	\$ 2,501.90	03/01/2016	SWMSBO Conference Books "Joy, Inc" Will be reimbursed for this expense
ALI WONDERSHARE	\$ 219.92	03/21/2016	Video editing software
ALPHA DOG CUSTOM SIGNS	\$ 43.00	03/28/2016	Two Unisex Restroom signs.
AMAZON MKTPLACE PMTS	\$ 7.29	03/28/2016	Classroom Books for Katrina Brown
AMAZON MKTPLACE PMTS	\$ 4.00	03/28/2016	Classroom Books for Katrina
AMAZON MKTPLACE PMTS	\$ 4.00	03/28/2016	Books for Katrina Brown
AMAZON MKTPLACE PMTS	\$ 11.25	03/21/2016	Stickers for Michael
AMAZON MKTPLACE PMTS	\$ 102.42	03/16/2016	Headphones for Katrina Brown
AMAZON MKTPLACE PMTS	\$ 12.98	03/10/2016	Amy Brink
AMAZON MKTPLACE PMTS	\$ 109.43	03/02/2016	Dodge Balls
AMAZON MKTPLACE PMTS	\$ 57.18	03/01/2016	Supplies for Gym
AMAZON MKTPLACE PMTS	\$ 28.80	03/28/2016	Split - Razor Utility Knife Set, Apron (60.26%)
AMAZON MKTPLACE PMTS	\$ 51.87	03/28/2016	Split - Finger puppets, cooking utensil set, Mini Whisks, Tool and Gadget (71.44%)
AMAZON MKTPLACE PMTS	\$ 15.50	03/28/2016	Silk flowers - drama
AMAZON MKTPLACE PMTS	\$ 11.45	03/25/2016	Ivy Silk Greenery
AMAZON MKTPLACE PMTS	\$ 15.99	03/25/2016	Fluorescent Duct Tape - Drama
AMAZON MKTPLACE PMTS	\$ 67.98	03/21/2016	Props and costumes for Holes
AMAZON MKTPLACE PMTS	\$ 5.63	03/25/2016	Rulers for Math Class
AMAZON MKTPLACE PMTS	\$ 49.96	03/28/2016	Rules & Calculators
AMAZON MKTPLACE PMTS	\$ 27.87	03/22/2016	Props and costumes for Holes
AMAZON MKTPLACE PMTS	\$ 227.50	03/21/2016	Props and costumes for Holes
AMAZON MKTPLACE PMTS	\$ 50.58	03/21/2016	Props and costumes for Holes
AMAZON MKTPLACE PMTS	\$ 22.86	03/21/2016	Props and costumes for Holes
AMAZON MKTPLACE PMTS	\$ 98.52	03/18/2016	Props and costumes for Holes
AMAZON MKTPLACE PMTS	\$ 38.10	03/18/2016	Props and costumes for Holes
AMAZON MKTPLACE PMTS	\$ 20.13	03/28/2016	Acting and Singing with Archetypes - (1) WUEF Teachers Grant
AMAZON MKTPLACE PMTS	\$ 18.99	03/28/2016	Split - Acting and Singing with Archetypes, WUEF Teachers Grant
AMAZON MKTPLACE PMTS	\$ 20.74	03/28/2016	Split - Finger puppets, cooking utensil set, Mini Whisks, Tool and Gadget set WUEF Teachers Grant
AMAZON MKTPLACE PMTS	\$ 15.44	03/28/2016	Scotch Adhesive Putty WUEF Teachers Conference - Thebo
AMAZON MKTPLACE PMTS	\$ 1.50	03/28/2016	Egg Yolk Seperator Colander WUEF National Teachers Conference - Thebo
AMAZON MKTPLACE PMTS	\$ 4.98	03/28/2016	Self Adhesive Eyes - WUEF Grant -Teachers Innovation Grant - Thebo
AMAZON MKTPLACE PMTS	\$ 321.92	03/10/2016	HDMI Cables and converter boxes for Apple TV installs/District Tech Conf.
AMAZON MKTPLACE PMTS	\$ 129.99	03/21/2016	Sphero 2.0: The App-Enabled Robotic Ball HS - Mathmatics Account
AMAZON MKTPLACE PMTS	\$ 4.00	03/24/2016	Book for 2nd grade classroom (LN) Use Textbook Adoption Acct.

AMAZON MKTPLACE PMTS	\$	69.26	03/21/2016	Books for 4th grade classroom (TL) Use Textbook Adoption Acct.
AMAZON MKTPLACE PMTS	\$	57.96	03/18/2016	Books for classroom, 2nd grade (LN) Use Textbook Adoption Acct.
AMAZON MKTPLACE PMTS	\$	27.16	03/09/2016	Pull cart
AMAZON MKTPLACE PMTS	\$	26.18	03/04/2016	Candy for food bags
AMAZON MKTPLACE PMTS	\$	48.99	03/21/2016	Ink Cartridge/Toner for Office Copier
AMAZON MKTPLACE PMTS	\$	45.83	03/16/2016	Pulse Oximeter for District Buildings District First Aid Supplies
AMAZON MKTPLACE PMTS	\$	17.99	03/28/2016	Charging Station
AMAZON MKTPLACE PMTS	\$	474.42	03/25/2016	Wireless Mouse, Cables, Chargers, Charging Station
AMAZON MKTPLACE PMTS	\$	152.30	03/24/2016	10 Power strips, Charging Station
AMAZON MKTPLACE PMTS	\$	42.39	03/24/2016	Adventure Backpack
AMAZON.COM	\$	46.53	03/28/2016	Book for Katrina Brown's classroom
AMAZON.COM	\$	25.38	03/28/2016	Books for Katrina Brown's classroom
AMAZON.COM	\$	(59.49)	03/14/2016	Wrong tape - sent back and reordered
AMAZON.COM	\$	52.99	03/01/2016	Dodge balls for Gym
AMAZON.COM	\$	66.26	03/25/2016	Props and costumes for Holes
AMAZON.COM	\$	14.99	03/25/2016	Props and costumes for Holes
AMAZON.COM	\$	839.52	03/16/2016	VR Goggles- Tech Conference
AMAZON.COM	\$	104.94	03/04/2016	Demo VR Goggles- Tech Conference
AMAZON.COM	\$	46.23	03/24/2016	Textbook Adoption - Boehm
AMAZON.COM	\$	6.95	03/24/2016	Textbook Adoption - Boehm
AMAZON.COM	\$	62.28	03/24/2016	Textbook Adoption - Boehm
AMAZON.COM	\$	163.35	03/24/2016	Textbook Adoption - Boehm
AMAZON.COM	\$	50.37	03/24/2016	Textbook Adoption - Boehm
AMAZON.COM	\$	66.55	03/23/2016	Textbook Adoption - Boehm
AMAZON.COM	\$	49.98	03/23/2016	Textbook Adoption - Boehm
AMAZON.COM	\$	17.14	03/23/2016	Textbook Adoption - Boehm
AMAZON.COM	\$	5.39	03/23/2016	Textbook Adoption - Boehm
AMAZON.COM	\$	44.37	03/23/2016	Textbook Adoption - Boehm
AMAZON.COM	\$	77.76	03/23/2016	Textbook Adoption - Boehm
AMAZON.COM	\$	16.93	03/23/2016	Textbook Adoption - Boehm
AMAZON.COM	\$	8.99	03/23/2016	Textbook Adoption - Boehm
AMAZON.COM	\$	19.03	03/07/2016	PLC Book
AMAZON.COM	\$	17.55	03/21/2016	books
AMAZON.COM	\$	8.73	03/21/2016	books
AMAZON.COM	\$	14.76	03/10/2016	books for Pine library
AMAZON.COM	\$	20.64	03/09/2016	student requested books for Pine library
AMAZON.COM	\$	13.87	03/09/2016	student requested books for Pine library
AMAZON.COM	\$	7.95	03/08/2016	book for Pine library
AMAZON.COM	\$	22.81	03/16/2016	Stress relieving coloring pages for students who need a sensory break
AMAZON.COM	\$	12.36	03/16/2016	colored pencils
AMAZON.COM	\$	19.07	03/01/2016	Flash drive for back up for computers.
AMAZON.COM	\$	39.21	03/28/2016	Ram for Server
AMAZON.COM	\$	69.32	03/01/2016	SD Cards for Cameras

AMAZON.COM	\$	55.35	03/10/2016	Tape for Art Night
AMAZON.COM	\$	29.61	03/07/2016	Books for Amy Brink
AMAZON.COM	\$	29.61	03/07/2016	Books for Amy Brink
AMAZON.COM	\$	10.75	03/07/2016	Books for Amy Brink
AMWAY GRAND PLAZA HOTE	\$	582.90	03/21/2016	BPA State Leadership conference Hotel
AMWAY GRAND PLAZA HOTE	\$	300.00	03/17/2016	Hotel Room Deposit for State Conference
AMWAY GRAND PLZ HTL F	\$	10.00	03/21/2016	Food at BPA State Leadership Conference
AMWAY GRAND PLZ HTL F	\$	26.00	03/21/2016	Parking at BPA State Leadership Conference
AMWAY GRAND PLZ HTL F	\$	26.00	03/21/2016	Parking at BPA State Leadership Conference
AMWAY GRAND PLZ HTL F	\$	39.49	03/14/2016	Lunch for MACUL Conference Attendees
AMZ ADAFRUIT INDUSTR	\$	109.65	03/21/2016	Raspberry Pi 3 Starter Kit for Pine Street Maker Space
ANDY MARK INC	\$	510.18	03/18/2016	Robotics Supplies
APL ITUNES.COM/BILL	\$	29.80	03/24/2016	Apps
APL ITUNES.COM/BILL	\$	68.77	03/24/2016	Apps
APL ITUNES.COM/BILL	\$	45.77	03/24/2016	Apps
APL ITUNES.COM/BILL	\$	34.27	03/24/2016	Apps
APL ITUNES.COM/BILL	\$	57.27	03/24/2016	Apps
APL ITUNES.COM/BILL	\$	51.45	03/24/2016	Apps
APL ITUNES.COM/BILL	\$	49.80	03/24/2016	Apps
APL ITUNES.COM/BILL	\$	19.80	03/24/2016	Apps
APL ITUNES.COM/BILL	\$	29.80	03/24/2016	Apps
APL ITUNES.COM/BILL	\$	258.96	03/24/2016	Apps
APL ITUNES.COM/BILL	\$	19.80	03/21/2016	Apps
APPLEBEES 066 98296932	\$	37.76	03/03/2016	Meal for turf seminar trip
ASHA 3	\$	299.00	03/14/2016	Conf. Reg.: Improving Intelligibility in Children with Speech Sound for Lisa Jones, speech teacher.
ATT BILL PAYMENT	\$	140.60	03/21/2016	Phones
ATT BILL PAYMENT	\$	68.10	03/04/2016	u-verse internet
ATT BUS PHONE PMT	\$	813.92	03/07/2016	Phones
BARNES & NOBLE #2008	\$	1,946.99	03/03/2016	Textbook Adoption Bailey/Sleeman/Raab
BARNES & NOBLE #2042	\$	(10.60)	03/24/2016	Refund from previous Barnes & Noble purchase
BARNES & NOBLE #2042	\$	52.95	03/23/2016	Books for Dorr library collection
BARNES&NOBLE.COM-BN	\$	8.47	03/21/2016	Books for 4th grade classroom (KS) Use Textbook Adoption Acct.
BARNES&NOBLE.COM-BN	\$	25.93	03/18/2016	Books for 4th grade classroom (KS) Use Textbook Adoption Acct.
BARNES&NOBLE.COM-BN	\$	21.96	03/18/2016	Books for classroom, 4th Grade (KS) Please use Textbook Adoption Acct.
BARNES&NOBLE.COM-BN	\$	25.40	03/17/2016	Books for 4th grade classroom (KS) Use Textbook and Adoption Account
BARNES&NOBLE.COM-BN	\$	6.34	03/07/2016	Textbook Adoption - Boehm
BARNES&NOBLE.COM-BN	\$	(6.34)	03/04/2016	Textbook Adoption - Boehm
BARNES&NOBLE.COM-BN	\$	12.68	03/04/2016	Textbook Adoption - Boehm
BATTERIES PLUS 957	\$	39.31	03/09/2016	2D flashlight, D Alkaline bulk, 1.5 V Ind AA Alk---Batteries
BIG BOY 0001	\$	15.37	03/21/2016	Food at BPA State Leadership Conference
BIG BOY OF WAYLAND 376	\$	18.30	03/07/2016	Breakfast meeting
BOB EVANS REST #0152	\$	303.50	03/10/2016	Winter All Conference Athletes Breakfast (21 athletes) (missing 2 athletes)

BROADMOOR PRODUCTS INC	\$ 275.00	03/24/2016	Service contract installment payment for March
BRONCO CONNECTION	\$ 120.00	03/28/2016	Anime shirts
BSN SPORT SUPPLY GROUP	\$ 773.30	03/17/2016	Split - Baseball Supplies (balls, tees, whiffle balls) 11-1-293-5990-x-x-04404-0000 (85.59%)
BSN SPORT SUPPLY GROUP	\$ 2,619.63	03/17/2016	Split - Baseball Nike Uniforms (20)
BSN SPORT SUPPLY GROUP	\$ 130.20	03/17/2016	Split - Nike Volleyball Libero Jerseys (2) 11-1-293-6420-x-x-04404-0000 (14.41%)
BSN SPORT SUPPLY GROUP	\$ 756.00	03/17/2016	Split - Girls Soccer Warm Ups Pants (25) 61-2-431-0000-120 (11.59%)
BSN SPORT SUPPLY GROUP	\$ 694.57	03/17/2016	Split - Baseball Nike Uniforms (Balance) 61-2-431-0000-136 (10.65%)
BSN SPORT SUPPLY GROUP	\$ 2,450.00	03/17/2016	Split - Baseball Team Hats (100) 61-2-431-0000-136 (37.58%)
BSN SPORTS MYTEAM SHOP	\$ 361.81	03/14/2016	HS Baseball Coaches Gear
BUS PROFESSIONALS OF A	\$ 603.00	03/28/2016	BPA State Leadership Conference Dues
CHARTER COMM	\$ 31.44	03/17/2016	Phones
CHARTER COMM	\$ 10.57	03/17/2016	Internet Connection AESA
CHARTER COMM	\$ 251.61	03/17/2016	Internet Connection AESA
CHARTER COMM	\$ 20.08	03/17/2016	TV for Fitness Center
CHARTER COMM	\$ 20.08	03/07/2016	HS FAC TV Cable Converters
COBO CNTR CONC CENTERP	\$ 16.50	03/22/2016	Lunch
COMFORT INNS	\$ 106.88	03/02/2016	Hotel room for turf seminar in Ohio
COMFORT INNS	\$ (11.10)	03/23/2016	MHSAA Swim Finals Housing Tax Credit
COMFORT INNS	\$ (11.10)	03/23/2016	MHSAA Swim Finals Housing Tax Credit
COMFORT INNS	\$ (11.10)	03/23/2016	MHSAA Swim Finals Housing Tax Credit
COMFORT INNS	\$ (11.10)	03/23/2016	MHSAA Swim Finals Housing Tax Credit
COMFORT INNS	\$ 205.33	03/14/2016	MHSAA Boys Swim and Dive State Finals Housing - 2 nights - Room 2 (state tax is being reimbursed)
COMFORT INNS	\$ 205.33	03/14/2016	MHSAA Boys Swim and Dive State Finals Housing - 2 nights - Room 3 (state tax is being reimbursed)
COMFORT INNS	\$ 205.33	03/14/2016	MHSAA Boys Swim and Dive State Finals Housing - 2 nights - Room 4 (state tax is being reimbursed)
COMFORT INNS	\$ 205.33	03/14/2016	MHSAA Boys Swim and Dive State Finals Housing - 2 nights - Room 1 (state tax is being reimbursed)
COMFORT INNS	\$ 217.37	03/08/2016	MHSAA Girls Bowling State Finals housing - Coach Holbrook
COMFORT INNS	\$ 217.37	03/08/2016	MHSAA Girls Bowling State Finals housing - Sydney Urben
COMFORT INNS	\$ 211.88	03/28/2016	Robotics Hotel stay - Will be covered by WUEF
COMFORT INNS	\$ 211.88	03/28/2016	Robotics Hotel stay - Will be covered by WUEF
COMFORT INNS	\$ 171.92	03/28/2016	Robotics Hotel stay - Will be covered by WUEF
CONSUMERS ENERGY	\$ 936.57	03/21/2016	Heating bill for 4157 18th St. 2/2/16 - 2/29/16
CONSUMERS ENERGY	\$ 521.57	03/21/2016	Electric bill for 316 Pearl St 1/31/16 - 2/29/16
CONSUMERS ENERGY	\$ 5,571.98	03/21/2016	Electric bill for 4157 18th St 2/2/16 - 2/29/16
CONSUMERS ENERGY	\$ 74.29	03/21/2016	Electric bill for 1148 144th Ave 2/1/16 - 2/29/16
CONSUMERS ENERGY	\$ 615.67	03/21/2016	Electric bill for 314 Pearl St 1/31/16 - 2/29/16
CONSUMERS ENERGY	\$ 4,397.55	03/21/2016	Electric bill for 507 W Sycamore St 1/31/16 - 2/29/16
CONSUMERS ENERGY	\$ 2,288.65	03/21/2016	Electric bill for 201 Pine St 1/31/16 - 2/29/16
CONSUMERS ENERGY	\$ 343.48	03/21/2016	Electric bill for 850 E Superior St 1/31/16 - 2/29/16

CONSUMERS ENERGY	\$ 705.70	03/21/2016	Electric bill for 201 Pine St 1/31/16 - 2/29/16
CONSUMERS ENERGY	\$ 6,922.59	03/10/2016	Electric bill for 435 E Superior St 1/31/16 - 2/29-16 & never received bill for previous month so include 1/5/16 - 1/30/16 bill on this bill
CULLIGAN WATER CONDITI	\$ 12.20	03/16/2016	Water for Administration office
CURRENT CATALOG	\$ 32.24	03/03/2016	Sympathy cards, get well cards for employees
DECKER EQUIPMENT	\$ 229.66	03/16/2016	Safety Orange Weighted Cones for Steeby No Student Pick Up/Drop Off
DEMCO INC	\$ 114.82	03/16/2016	Book processing supplies
DEMCO INC	\$ 267.71	03/28/2016	Book processing supplies
DISCOUNTMUGS.COM	\$ 152.60	03/17/2016	Frisbess, Give aways for Summer Meal program
DORR STANDARD SERVI	\$ 150.00	03/09/2016	Bus 27 tow
EASTBAY INC	\$ 509.40	03/28/2016	Girls Soccer Socks
EAT24 SALVINOSRISTOR	\$ 27.01	03/24/2016	Pizza for Literacy Night Ed Incentives- Steeby
FAMILY DOLLAR #4630	\$ 22.50	03/17/2016	Latex balloons, wooden spoons, metal spoons, paper plates
FAMILY FARMHOME 4	\$ 11.96	03/21/2016	clip for cables - fitness center machines
FISHBONES GREEKTOWN	\$ 76.48	03/21/2016	Dinner Expense
FLINN SCIENTIFIC, I	\$ 365.91	03/09/2016	Neon Gas spectrum tube, Xenon Spectrum Tube, Crucible, Fossil Replica, Spectroscope, etc.
FOLLETT SCHOOL SOLUTIO	\$ 200.45	03/11/2016	duplicate order from the original order placed in the Sept.2015. credit issued of \$200.45 per Patrick at Follett.
FOLLETT SCHOOL SOLUTIO	\$ 1,519.30	03/01/2016	Textbooks for Sign language Mrs. Rollandini's class.
FOLLETT SCHOOL SOLUTIO	\$ 22.62	03/07/2016	Biography books for 4th grade project
FSI MICHIGAN UTILITIES	\$ 333.03	03/09/2016	Heating bill for 324 W Sycamore St 1/15/16 - 2/17/16
FSI MICHIGAN UTILITIES	\$ 1,509.95	03/09/2016	Heating bill for 201 Pine St 1/15/16 - 2/17/16
FSI MICHIGAN UTILITIES	\$ 131.51	03/09/2016	Heating bill for 201 Pine St 1/15/16 - 2/17/16
FSI MICHIGAN UTILITIES	\$ 1,509.95	03/09/2016	Heating bill for 316 Pearl St 1/15/16 - 2/17/16
FSI MICHIGAN UTILITIES	\$ 144.39	03/09/2016	Heating bill for 324 W Sycamore St 1/15/16 - 2/17/16
FSI MICHIGAN UTILITIES	\$ 949.50	03/09/2016	Heating bill for 507 W Sycamore St 1/15/16 - 2/17/16
FSI MICHIGAN UTILITIES	\$ 29.44	03/09/2016	Heating bill for 316 Pearl St 1/15/16 - 2/17/16
FSI MICHIGAN UTILITIES	\$ 1,509.95	03/07/2016	Heating bill for 701 Wildcat Dr 1/15/16 - 2/16/16
FSI MICHIGAN UTILITIES	\$ 1,509.95	03/07/2016	Heating bill for 870 135th Ave 1/15/16 - 2/16/16
FSI MICHIGAN UTILITIES	\$ 1,509.95	03/07/2016	Heating bill for 870 135th Ave 1/15/16 - 2/16/16
FSI MICHIGAN UTILITIES	\$ 1,509.95	03/07/2016	Heating bill for 870 135th Ave 1/15/16 - 2/16/16
FSI MICHIGAN UTILITIES	\$ 457.47	03/07/2016	Heating bill for 435 E Superior St 1/15/16 - 2/16/16
FSI MICHIGAN UTILITIES	\$ 1,509.95	03/07/2016	Heating bill for 870 135th Ave 1/15/16 - 2/16/16
FSI MICHIGAN UTILITIES	\$ 1,509.95	03/07/2016	Heating bill for 701 Wildcat Dr 1/15/16 - 2/16/16
FSI MICHIGAN UTILITIES	\$ 225.80	03/07/2016	Heating bill for 900 135th 1/15/16 - 2/16/16
FSI MICHIGAN UTILITIES	\$ 1,509.95	03/07/2016	Heating bill for 701 Wildcat Dr 1/15/16 - 2/16/16
FSI MICHIGAN UTILITIES	\$ 437.38	03/07/2016	Heating bill for 701 Wildcat Dr 1/15/16 - 2/16/16
FSI MICHIGAN UTILITIES	\$ 861.29	03/07/2016	Heating bill for 851 Wildcat Dr 1/15/16 - 2/16/16
FSI MICHIGAN UTILITIES	\$ 1,509.95	03/07/2016	Heating bill for 870 135th Ave 1/15/16 - 2/16/16
FSI MICHIGAN UTILITIES	\$ 47.22	03/07/2016	Heating bill for 870 1/2 E Superior St 1/15/16 - 2/16/16
FSI MICHIGAN UTILITIES	\$ 1,170.71	03/07/2016	Heating bill for 870 135th 1/15/16 - 2/16/16
GBC ECOMMERCE	\$ 145.20	03/14/2016	8 clear laminating rolls

GCI WOODWIND	\$	383.00	03/21/2016	Teacher travel repair kit for brass and wind instruments. Also, a replacement baritone saxophone mouthpiece to replace the one a student broke.
GENIUS PHONE REPAIR	\$	834.93	03/18/2016	Genius Phone Repairs
GFS STORE #0192	\$	67.33	03/02/2016	Dance supplies.
GFS STORE #0192	\$	21.16	03/14/2016	Split - Water for Career Day (51.21%)
GFS STORE #0192	\$	20.16	03/14/2016	Split - Water & Popcorn - Athletics (48.79%)
GO FIGURE, INC.	\$	79.00	03/17/2016	Go Figure software
GPS ALLEGAN COUNTY HEA	\$	103.00	03/09/2016	Pool Inspection by the county.
GPS HISTORIC CHARLTON	\$	237.50	03/11/2016	Deposit for 3rd grade-Charleton Park
GRAND TRAV RESORT & SP	\$	117.20	03/22/2016	Split - Robyn's Share Hotel Room MIAAA Conference
GRAND TRAV RESORT & SP	\$	117.20	03/22/2016	Split - Julie's Share Hotel Room MIAAA Conference 61-2-431-0000-100 (50%)
GRAND TRAV RESORT & SP	\$	234.40	03/22/2016	Justin's Hotel Room - MIAAA Conference
GRAND TRAV RSRT FOOD/B	\$	13.45	03/22/2016	Split - Robyn's Breakfast 3/20 (MIAAA Conf)
GRAND TRAV RSRT FOOD/B	\$	17.25	03/22/2016	Split - Robyn's Lunch 3/20 (MIAAA Conf)
GRAND TRAV RSRT FOOD/B	\$	13.50	03/21/2016	Split - Robyn's Dinner 3/19/16 (MIAAA Conf)
GRAND TRAV RSRT FOOD/B	\$	11.95	03/21/2016	Split - Robyn's Breakfast 3/19/16 (MIAAA Conf)
GRAND TRAV RSRT FOOD/B	\$	14.29	03/22/2016	Split - Julie's Breakfast 3/20 (MIAAA Conf) 61-2-431-0000-100 (51.51%)
GRAND TRAV RSRT FOOD/B	\$	32.89	03/22/2016	Split - Justin & Julie's Lunch 3/20 (MIAAA Conf) 61-2-431-0000-100 (65.6%)
GRAND TRAV RSRT FOOD/B	\$	28.00	03/21/2016	Split - Justin & Julie's Dinner 3/19/16 (MIAAA Conf) 61-2-431-0000-100 (67.47%)
GRAND TRAV RSRT FOOD/B	\$	28.44	03/21/2016	Split - Justin & Julie's Breakfast 3/19/16 (MIAAA Conf) 61-2-431-0000-100 (70.41%)
GRCC CASHIERS OFFICE	\$	4,420.50	03/23/2016	HS Dual Enrollment Four High School Students
GREAT LAKES ENERGY BOY	\$	1,257.69	03/02/2016	Electric bill for 851 Wildcat Dr 1/12/16 - 2/9/16
HARDING'S MARKET #38	\$	17.08	03/16/2016	Rice, salt, oatmeal, aluminum foil
HARDING'S MARKET #38	\$	2.19	03/28/2016	groceries for in class cooking Milk
HARDING'S MARKET #38	\$	33.56	03/17/2016	Groceries for in class cooking Sour cream, Blue Berries, Whipped Cream, ice cream, cherries, walnuts, pudding, marshmallows, onion, lettuce, fish sticks
HARDING'S MARKET #38	\$	2.67	03/28/2016	grocery items for cooking
HARDING'S MARKET #38	\$	11.42	03/21/2016	grocery items
HARDING'S MARKET #38	\$	18.76	03/17/2016	grocery supplies for cooking
HARDING'S MARKET #38	\$	6.62	03/14/2016	grocery items
HARDING'S MARKET #38	\$	5.08	03/07/2016	grocery items for cooking
HARDING'S MARKET #38	\$	46.43	03/21/2016	Lunch supplies for Spring Technology Conference Attendees
HARDING'S MARKET #38	\$	25.08	03/18/2016	Refreshments for Secretary PD Session
HARDING'S MARKET #38	\$	31.80	03/25/2016	balloons for author visit
HARDING'S MARKET #38	\$	6.59	03/09/2016	Equipping Parent Workshop - snacks
HARDING'S MARKET #38	\$	35.25	03/16/2016	Doughnuts for driver meeting
HARDING'S MARKET #38	\$	10.00	03/07/2016	Candy bars for Boys Basketball Parent/Sr Night
HARDING'S MARKET #38	\$	17.46	03/28/2016	Candy/prizes - receipt at home but will send over ASAP
HARDING'S MARKET #38	\$	22.27	03/16/2016	Regional Connect Conference Supplies
HARDING'S MARKET #38	\$	32.35	03/10/2016	Ice cream party for Student Council
HMCO BOOKS	\$	30.79	03/01/2016	Student Workbook for Saxon Phonics Intervention Kit: C. Campbell is trying the program in his classroom. Per T. Fulk
HOEKSTA TRANSPORTATION	\$	50.00	03/10/2016	Trip charge for warranty work.

HOEKSTA TRANSPORTATION	\$ 717.13	03/10/2016	Windshield, Mirror Asm braces, braces, flasher mod C2-w/hole int
HOLIDAY INNS	\$ 164.24	03/18/2016	JunOS Training Lodging
HOLWERDA FLORAL AND GI	\$ 61.48	03/18/2016	Floral Arrangement for Hudson Funeral
HURST MECHANICAL	\$ 1,795.54	03/23/2016	CSD-1 boiler testing
IN MACAIRE INC	\$ 316.91	03/21/2016	Climate Master Converter box for Dorr School
IN SCHOOL'S IN	\$ 104.40	03/07/2016	Headphones for Amy Brink
INTEGRITY BUSINESS SOL	\$ 14.90	03/18/2016	butterfly clamps for copy work
INTEGRITY BUSINESS SOL	\$ 243.34	03/14/2016	printer cartridge for the media lab printer
INTEGRITY BUSINESS SOL	\$ 244.29	03/28/2016	Classroom Supplies
INTEGRITY BUSINESS SOL	\$ 78.29	03/25/2016	Classroom Supplies for Lancashire
INTEGRITY BUSINESS SOL	\$ 117.98	03/21/2016	Classroom supplies for Drew
INTEGRITY BUSINESS SOL	\$ 81.95	03/21/2016	Pencils, Markers ,Highlighters, and tape for classroom Mrs. Hielkema
INTEGRITY BUSINESS SOL	\$ 48.36	03/17/2016	Split - Construction Paper and pens (33.55%)
INTEGRITY BUSINESS SOL	\$ 46.54	03/21/2016	Post it Notes , Paper
INTEGRITY BUSINESS SOL	\$ 213.24	03/25/2016	Envelopes, Pens,Markers
INTEGRITY BUSINESS SOL	\$ 170.54	03/21/2016	Split - Pen, Lanyards, Paper Towel Facial (70.16%)
INTEGRITY BUSINESS SOL	\$ 4.95	03/18/2016	Index Tabs for Special Education Office.
INTEGRITY BUSINESS SOL	\$ 36.98	03/17/2016	File Folders for Special Education Office.
INTEGRITY BUSINESS SOL	\$ 26.98	03/14/2016	File Folders for Special Education Office
INTEGRITY BUSINESS SOL	\$ 75.75	03/10/2016	Certificate paper, folders for student recognition at Board meetings
INTEGRITY BUSINESS SOL	\$ 13.53	03/14/2016	Office items
INTEGRITY BUSINESS SOL	\$ 23.67	03/17/2016	File Folders and Markers
INTEGRITY BUSINESS SOL	\$ 84.21	03/17/2016	Drinking cups for students/ health room, drinking cups staff and hand sanitizer
INTEGRITY BUSINESS SOL	\$ 72.52	03/21/2016	Split - Markers,Sharpie,Tape (29.84%)
INTEGRITY BUSINESS SOL	\$ (88.32)	03/07/2016	Refund White Boards sent wrong ones
INTEGRITY BUSINESS SOL	\$ 14.99	03/07/2016	SWMSBO Conference Supplies Tent Cards Will be reimbursed for supplies
INTEGRITY BUSINESS SOL	\$ 39.36	03/28/2016	Paint, Paper for Sue Ann Lancashire, ECSE Teacher. Money donated by the KOC.
INTEGRITY BUSINESS SOL	\$ 95.79	03/17/2016	Split - Coffee and cups for Staff and Visitors (66.45%)
ITR ANGOLA TOLLS	\$ 0.90	03/03/2016	Toll for turf seminar trip
ITR MIDDLEBURY TOLLS	\$ 2.10	03/03/2016	Toll for turf seminar trip
J W PEPPER AND SON INC	\$ (95.98)	03/14/2016	Credit for duplicate music charges Supplies-Choir Music
J W PEPPER AND SON INC	\$ 47.99	03/01/2016	Cantate Domino Supplies-Choir Music
J W PEPPER AND SON INC	\$ 47.99	03/01/2016	Cantate Domino Supplies-Choir Music Duplicate - sending credit
J W PEPPER AND SON INC	\$ 47.99	03/01/2016	Cantate Domino Supplies-Choir Music Duplicate - sending credit
J W PEPPER AND SON INC	\$ 758.57	03/21/2016	Split - Supplies Vocal Music-HS (61.34%)
J W PEPPER AND SON INC	\$ 519.09	03/21/2016	Music for HS Vocal Music Supplies-HS Vocal
J W PEPPER AND SON INC	\$ 478.01	03/21/2016	Split - Supplies Strings-HS (38.66%)
JAMF SOFTWARE, LLC	\$ 8,400.00	03/24/2016	Casper software
JERZEES/MBAR	\$ 29.80	03/01/2016	Meal for turf seminar in Ohio
JETS PIZZA	\$ 90.70	03/28/2016	Robotics - Will be covered by WUEF
JIMMY JOHNS WAYLANDQPS	\$ 252.43	03/21/2016	Lunch for Spring Technology Conference Attendees
JIMMY JOHNS WAYLANDQPS	\$ 148.40	03/18/2016	Lunch for Apple Professional Learning PD Attendees

JIMMY JOHNS WAYLANDQPS	\$ 482.00	03/24/2016	Principals Innovation Grant - Lunch from Jimmy John's for Career Day volunteers/presenters.
JOHNSTONE SUPPLY	\$ 330.89	03/02/2016	New pump motor for Pine St Band Room
JOSTENS AR-USD	\$ 2,637.60	03/24/2016	Final payment - Yearbook
K GROUP COMPANIES - ST	\$ 1,221.74	03/24/2016	Toner and Printer service
KALAMAZOO NATURE CENTE	\$ 1,380.00	03/17/2016	1st grade field trips
KEEGSTRAS DOLLAR STORE	\$ 16.96	03/17/2016	Hula Hoops for Summer Meal Program
KRISPY KREME DOUGH	\$ 119.25	03/09/2016	Debate Fundraiser (Amy Syers already has receipt).
KSS ENTERPRISES OF GRA	\$ 1,831.08	03/22/2016	20" Blue floor pad, mild bowl cleaner, arsenal jr spray, rejuval 1/2 gallon, trash bags, green foam hand cleaner, toilet tissue, paper towels
KSS ENTERPRISES OF GRA	\$ 3,287.64	03/22/2016	Arsenal jr top clean spray, trash bags, green foam hand cleaner, toilet tissue, paper towels, arsenal jr shine all, liquid enzyme, mild bowl cleaner, powder free gloves, finish explorer
KSS ENTERPRISES OF GRA	\$ 18.00	03/11/2016	Red fiber cloth, citric cleaner
KSS ENTERPRISES OF GRA	\$ 922.82	03/08/2016	Disinfectant wipes, Lemon disinfectant can, urinal screen, filter, floor pad, medium mop head, bowl swabs, red micro fiber cloth, mild bowl cleaner, liquid enzyme citric cleaner, rejuvenal cleaner, trash bags, toilet tissue, paper towels,
KSS ENTERPRISES OF GRA	\$ 8.82	03/03/2016	Distilled water.
KSS ENTERPRISES OF GRA	\$ 211.16	03/03/2016	Bowl caddy, mild bowl cleaner, green foam hand cleaner, paper towels.
KSS ENTERPRISES OF GRA	\$ 1,125.58	03/03/2016	Medium mop, yellow fiber cloth, trash bags, green foam hand cleaner, toilet tissue, paper towels.
KSS ENTERPRISES OF GRA	\$ 543.67	03/03/2016	Urinal screen, odor counteract, trash bags, green foam hand cleaner, toilet tissue.
KSS ENTERPRISES OF GRA	\$ 771.43	03/03/2016	Filters, medium mop, red fiber cloth, citric cleaner, trash bags, green foam hand cleaner, toilet tissue
LAKESHORE LEARNING MAT	\$ 57.15	03/14/2016	Paint Bottles for Young 5s
LAKESHORE LEARNING MAT	\$ 74.43	03/14/2016	Classroom Items
LAKESHORE LEARNING MAT	\$ 198.44	03/02/2016	Classroom supplies
LAKESHORE LEARNING MAT	\$ 204.15	03/02/2016	Classroom supplies
LITERACY RESOURCES,	\$ 384.95	03/09/2016	Purchase of Kindergarten Phonemic Awareness Program
LITTLE CAESARS 1437 00	\$ 27.75	03/07/2016	Pizza for dance.
LITTLE CAESARS 1437 00	\$ 66.60	03/04/2016	Pizza for dance.
MACIE PUBLISHING COMPA	\$ 20.85	03/16/2016	Recorders and Bags for Music class
MACKINAW BREWING CO	\$ 23.01	03/21/2016	Split - Robyn's Dinner @ MIAAA Conference 3/18/16
MACKINAW BREWING CO	\$ 46.02	03/21/2016	Split - Justin & Julie's Dinner @ MIAAA Conference 3/18/16 (66.67%)
MARRIOTT	\$ 333.50	03/23/2016	Hotel for MRA conference
MARRIOTT	\$ 22.26	03/22/2016	Breakfast
MARRIOTT	\$ 36.74	03/21/2016	Lunch
MARV-O-LUS MFG. CO.	\$ 198.24	03/11/2016	Parking Sign
MEEKHOF TIRE - GR	\$ 14.00	03/10/2016	Wheel recons painted wheels, rims and valve stems
MEIJER #199 Q01	\$ 50.92	03/28/2016	Cooking lab supplies.
MEIJER #199 Q01	\$ 14.95	03/16/2016	Clips to hang organizers on wall
MEIJER #199 Q01	\$ 32.70	03/28/2016	Ice Cream party supplies for Penny Wars winners.
MEIJER #199 Q01	\$ 32.10	03/04/2016	Pop for dance.



MEIJER #199	Q01	\$	131.62	03/23/2016	Reading Month Supplies
MEIJER #229	Q01	\$	38.57	03/28/2016	Robotics - Will be covered by WUEF
MEIJER #229	Q01	\$	23.61	03/28/2016	Robotics Will be covered by WUEF
MEYER MUSIC		\$	300.00	03/24/2016	Cello 3/4 - Nofsinger
MEYER MUSIC		\$	59.95	03/23/2016	Strings--Bow Exchange HS Orchestra
MF ATHLETIC & PERFORM		\$	70.00	03/17/2016	Shot Puts for Track
MHE MCGRAW-HILL ECOMM		\$	268.50	03/03/2016	5th Grade Math Journal 2 (56.63%)
MHE MCGRAW-HILL ECOMM		\$	205.62	03/03/2016	5th Grade Math Journal 2 (43.37%)
MI INST FOR ED MGT		\$	1,625.00	03/16/2016	MiELA Conference Fees 5 Staff @ \$325 each
MI INST FOR ED MGT		\$	650.00	03/16/2016	MiELA Conference Fees 2 Staff @ \$325 ea
MI INST FOR ED MGT		\$	1,625.00	03/16/2016	MiELA Conference Fees 5 Staff @ \$325 each
MI INST FOR ED MGT		\$	1,625.00	03/16/2016	MiELA Conference Fees 5 Staff @ \$325 ea
MI INST FOR ED MGT		\$	650.00	03/16/2016	Split -MiELA Conference Fees 2 staff @ \$325 ea
MI INST FOR ED MGT		\$	650.00	03/16/2016	Split - MiLEA Conference Fees 2 @ \$325 ea
MI INST FOR ED MGT		\$	1,625.00	03/16/2016	MiELA Conference Fees 5 Staff @ \$325 ea
MI INST FOR ED MGT		\$	975.00	03/16/2016	Split - MiLEA Conference Fees 3 @ 325 ea
MI INST FOR ED MGT		\$	975.00	03/16/2016	Split - MiELA Conference Fees 3 staff @ \$325 ea
MI MUSEUM ADMISSIONS		\$	182.00	03/09/2016	Lansing Trip for 4th grade students- MI Museum
MI MUSEUM ADMISSIONS		\$	20.00	03/09/2016	Lansing Trip-4th grade MI Museum
MICHAELS STORES 2060		\$	26.52	03/23/2016	Pony beads, helium quality balloons
MICHIGAN ASSOCIATIO		\$	30.00	03/07/2016	2016 SHAPE Region 2 Workshop MS/District Funded PD
MICHIGAN READING ASSOC		\$	250.00	03/14/2016	Michigan Reading Association Conference Marissa Hackbardt' Conference-District Funded PS
MIDLAND HARDWARE		\$	152.69	03/23/2016	Junction Boxes-Cameras-all schools
MOSS TELECOMMUNICATION		\$	544.00	03/15/2016	Outside tech for Tracing Fiber
MSBO		\$	280.00	03/01/2016	Annual MSBO Conference Fees Amy Syers
NAESP-PEAP		\$	89.00	03/21/2016	Student Awards Ed Incentives- Steeby
NEW ORLEANSNET LLC		\$	4,134.00	03/23/2016	Fraudulent Charge to Card - To be refunded next month
NO TEARS LEARNING INC		\$	1,592.58	03/18/2016	Split - Handwriting without Tears- Licensing Account
NO TEARS LEARNING INC		\$	1,592.58	03/18/2016	Split - Handwriting without Teaars-Licensing Account
OFFICE DEPOT #1105		\$	116.94	03/02/2016	Easel pads, plastic rulers, mini cups with lids
OFFICE DEPOT #1105		\$	21.09	03/02/2016	Latex balloons
OFFICE DEPOT #1170		\$	17.56	03/02/2016	Duct tape
OFFICE DEPOT #5125		\$	17.56	03/02/2016	Duct tape
OFFICEMAX/OFFICEDEPOT6		\$	24.73	03/23/2016	Plastic rulers, masking tape,
OFFICEMAX/OFFICEDEPOT6		\$	36.34	03/21/2016	POM fine tip pens, overhead pens
OHIO TURNPIKE		\$	12.75	03/03/2016	Toll for turf seminar trip
ORIENTAL TRADING CO		\$	49.92	03/07/2016	SWMSBO Conference Table Decorations Will be reimbursed for supplies
ORIENTAL TRADING CO		\$	204.80	03/23/2016	Happy Birthday pencils and bracelets from the Principal
OTP/AIR TECHNOLOGIES		\$	166.28	03/02/2016	Check Valve
PANERA BREAD #3738		\$	9.06	03/21/2016	Food at BPA State Leadership Conference
PANERA BREAD #3738		\$	24.82	03/21/2016	Food at BPA State Leadership Conference
PANERA BREAD #3738		\$	17.24	03/14/2016	Lunch during MACUL

PANERA BREAD #3738	\$	31.03	03/24/2016	Preschool Celebration for licensing
PARKING RAMPS Q43	\$	12.00	03/14/2016	Parking for MACUL Conference Attendees
PARKING RAMPS Q43	\$	12.00	03/14/2016	Parking for MACUL Conference Attendees
PARKING RAMPS Q43	\$	10.00	03/14/2016	Parking Ramp for MACUL
PARKING RAMPS Q43	\$	10.00	03/14/2016	Parking Ramp for MACUL
PARKING RAMPS Q43	\$	9.00	03/14/2016	Parking for MACUL Conf. Will be reimbursed by Library of MI grant awarded to K. Boston for the conference.
PARTYPALOOZ	\$	81.90	03/17/2016	Give aways for Summer meal program
PAYPAL MICHIGANSPE	\$	625.00	03/11/2016	MSCI Spring Conference - Registration Deposit & MSCI Dues for 2016
PAYPAL STARTECHNOL	\$	128.00	03/16/2016	Hot Plug
PAYPAL TCSYSTEMSLL	\$	390.10	03/16/2016	Camera Media Server and Casper Server
PAYPAL TTAPE	\$	35.82	03/23/2016	Teacher's Tape
PCC	\$	1,200.00	03/14/2016	School RISK assessment at Pine Rest for a student attending WUMS.
PESI INC	\$	199.99	03/21/2016	Conf. Reg.: Cognitive Behavioral Therapy Techniques for Everyday Clinical Practice for R. Sidebotham, Social Worker.
PILOT 00001305	\$	33.25	03/02/2016	Fuel for trip to turf seminar in Ohio
PIZZA PAPALIS GREEKTOW	\$	38.07	03/21/2016	Dinner
PJ PRINTING LLC	\$	189.24	03/01/2016	Window envelopes for Admin office
PLURALSIGHT LLC	\$	49.00	03/21/2016	Online Training
PORT ATWATER PARKING	\$	40.00	03/22/2016	Parking at MRA Conference
R L DEPPMANN	\$	161.28	03/10/2016	Impeller, seal kit no. 7, gasket for Pine street band/choir room
RAMADA INNS	\$	96.89	03/04/2016	Motel room for turf seminar trip
REPUBLIC SERVICES TRAS	\$	1,400.84	03/15/2016	Trash removal district wide
RGS PAY	\$	23.94	03/25/2016	Book boxes for Mrs Drew
RGS PAY	\$	173.15	03/17/2016	Classroom items for Cherly Drew
RGS PAY	\$	141.28	03/11/2016	Classroom items for Fletke
RGS PAY	\$	221.48	03/07/2016	Classroom items for Merchant
RIDDELL ALL AMERICAN	\$	219.31	03/01/2016	Reconditioning of Softball batting helmets and catcher's equipment (helmets, chest protectors, shin guards)
RITE AID STORE - 4574	\$	9.57	03/28/2016	Robotics - Will be covered by WUEF
ROAD EQUIPMENT PARTS C	\$	267.72	03/10/2016	Piggyback with kit, Governor & check
RUSSOS PIZZERIA IN DOR	\$	46.79	03/25/2016	4th Grade Graduation Meeting
RVRSIDE EDU TESTING	\$	92.40	03/01/2016	BD12 Scoring Booklets PK 15 for Eileen Chaffee, School Psychologist.
SA MORMAN & CO	\$	75.00	03/09/2016	Worked on back entry door at bus garage.
SAGE PUBLICATIONS	\$	32.86	03/23/2016	Visible Learning Book
SAGE PUBLICATIONS	\$	62.92	03/21/2016	Visible Learning Book
SCHOLASTIC BOOK CLUB	\$	400.00	03/07/2016	BOE Approved Grade Level Book order-Ford 3rd grade
SCHOLASTIC BOOK CLUB	\$	344.00	03/28/2016	Books for 4th grade classroom (NW) Use Textbook Adoption Acct.
SCHOLASTIC BOOK CLUB	\$	35.00	03/23/2016	Books for 2nd grade classroom (KF) Use Textbook Adoption Acct.
SCHOLASTIC BOOK CLUB	\$	54.00	03/23/2016	Books for 2nd grade classroom (KF) Use Textbook Adoption Acct.
SCHOLASTIC BOOK CLUB	\$	86.00	03/23/2016	Books for 3rd grade classroom (SJ) Use Textbook Adoption Acct.
SCHOLASTIC BOOK CLUB	\$	31.00	03/23/2016	Books for 2nd grade classroom (KF) Use Textbook Adoption Acct.
SCHOLASTIC BOOK CLUB	\$	80.00	03/23/2016	Books for 2nd grade classroom (KF) Use Textbook Adoption Acct.

SCHOLASTIC BOOK CLUB	\$ 297.50	03/21/2016	Books purchased for 2nd grade classroom (MH) Use Textbook Adoption Acct.
SCHOLASTIC BOOK CLUB	\$ 160.00	03/18/2016	Books for 3rd grade class (KZ) Use Textbook Adoption Acct.
SCHOLASTIC BOOK FAIRS	\$ 1,228.21	03/25/2016	Pine Street Elementary Book Fair
SCHOLASTIC INC. KEY 6	\$ 1.09	03/02/2016	Backorder item
SCHOLASTIC INC. KEY 6	\$ 56.68	03/07/2016	Books for Julie Penfield
SCHOLASTIC INC. KEY 6	\$ 139.88	03/04/2016	Books for Julie Penfield
SCHOOL HEALTH CORP	\$ 1,159.26	03/01/2016	District First Aid Supplies--MERT Team Supplies Tape, Gauze, Ice Packs, Gloves Supplies-- School Nurse
SH PENNOCK HOSPITAL EG	\$ 68.00	03/16/2016	Random Drug test
SHERATON	\$ 670.85	03/02/2016	Hotel - National Teachers Conference - WUEF Grant Robinson & Thebo - Theatre Conference
SPEEDWAY 03578 115	\$ 25.00	03/09/2016	Gas Card for Bixler Family Transportation to/from Baymont Inn on 84th Street and 131, McKinney Vento Homeless
SQ BOOKBUG GOSQ.CO	\$ 43.28	03/24/2016	Books for Dorr library collection
SQ CORNUCOPIA BOOK	\$ 98.98	03/22/2016	Reading Workshop Professional Development Books
SSI SCHOOL SPECIALTY	\$ 103.98	03/11/2016	Pencil Sharpner for classroom - Chris Drew
SSI SCHOOL SPECIALTY	\$ 5.35	03/16/2016	Split - 2 pkt folders (7.4%)
SSI SCHOOL SPECIALTY	\$ 38.28	03/21/2016	Split - Baker Supplies: (21.01%)
SSI SCHOOL SPECIALTY	\$ (36.60)	03/08/2016	Return of wrong supplies
SSI SCHOOL SPECIALTY	\$ 143.82	03/03/2016	Supplies
SSI SCHOOL SPECIALTY	\$ 143.89	03/21/2016	Split - Steeby Supplies (78.99%)
SSI SCHOOL SPECIALTY	\$ 66.95	03/16/2016	Split - Plastic cups (92.6%)
STAGELIGHTINGSTORE	\$ (91.60)	03/21/2016	Refund for incorrect adapters.
STELLAS LOUNGE	\$ 16.13	03/14/2016	Lunch during MACUL Conf. Will be reimbursed by Library of MI grant awarded to K. Boston for the conference.
SUBSCRIPTION SVCSAMER	\$ 239.65	03/18/2016	Magazine subscriptions for Pine Library
SUBWAY 00044032	\$ 13.67	03/02/2016	Meal - turf seminar
SUBWAY 00124503	\$ 29.05	03/18/2016	Lunch at Junos Training
TEACHERSPAYTEACHERS.CO	\$ 0.99	03/11/2016	Excel March Madness Lesson Plan
TEAM EXPRESS INTERNET	\$ 209.85	03/14/2016	Baseball Catcher's Gear
TEAM FITZ GRAPHICS LLC	\$ 1,700.00	03/18/2016	Split - Wrestling Conference/State Recognition Boards -- TO BE PAID BY ATHLETIC BOOSTERS (88.91%)
TEAM FITZ GRAPHICS LLC	\$ 212.00	03/18/2016	Split - Wrestling Conference/State Recognition Boards (11.09%)
TLF EASTERN FLORAL AND	\$ 59.95	03/22/2016	Flowers for Mike Hudson's Dad
UCCELLOS RISTORANTE -	\$ 50.84	03/14/2016	Girls Basketball Regional Hospitality Room 3/10
UCCELLOS RISTORANTE -	\$ 46.46	03/10/2016	6 Pizzas for Girls Basketball Regional games on 3/8/16
UNDERWOOD DISTRIBUTING	\$ 671.25	03/04/2016	Rechargeable Caluclator Batteries
USPS 25978403430827331	\$ 20.23	03/25/2016	Mailer/Postage Due Fees
USPS 25978403430827331	\$ 12.90	03/08/2016	Bond documents sent to Thrun Law Firm
USPS 25978403430827331	\$ 22.29	03/04/2016	Mail Award of Excellence and Exceptional Service Project Applications
V.I. PETS CUTLERVILLE	\$ 26.49	03/07/2016	Supplies for tank
VARIDESK	\$ 395.00	03/11/2016	Stand Up desk unit
VERNIER SOFTWARE & TEC	\$ 648.40	03/01/2016	Split - Gas Sensor for Biology (52.73%)

VERNIER SOFTWARE & TEC	\$ 581.25	03/01/2016	Split - Science Olympiad Supplies--Science Olympiad Grant
VISTAPR VISTAPRINT.COM	\$ (26.49)	03/28/2016	Robotics Banner Will be covered by WUEF
VISTAPR VISTAPRINT.COM	\$ 61.46	03/21/2016	Robotics Banner Will be covered by WUEF
VISTAPR VISTAPRINT.COM	\$ 62.25	03/09/2016	Robotics Banner Will be covered by WUEF
VISTAPR VISTAPRINT.COM	\$ (1.86)	03/14/2016	Credit for tax on order
VISTAPR VISTAPRINT.COM	\$ 32.84	03/14/2016	Thank you notes for career day
VOICES FOR HEALTH INC	\$ 76.80	03/23/2016	Interpreter services for HS Account
VZWRLSS MY VZ VB P	\$ 1,369.32	03/17/2016	Cell Service
VZWRLSS MY VZ VB P	\$ 31.93	03/07/2016	Cell Service
WAL-MART #3453	\$ 14.00	03/10/2016	Independent Living class folders
WALMART.COM	\$ 56.12	03/18/2016	Calculators for Special Ed Testing
WATERS EDGE FLORAL AND	\$ 174.00	03/21/2016	Competitive Cheer Banquet Supplies
WATERS EDGE FLORAL AND	\$ 71.58	03/04/2016	Floral Arrangement for Cheri's Softball Recognition
WAYLAND DO IT BEST	\$ 60.87	03/22/2016	12V batteries, 9V batteries, closure plug, 1" pvc plug, galvanized bushing, nails, screws, nuts, washers, C batteries, hinge, 7" 100pc black cable ties
WAYLAND DO IT BEST	\$ 30.64	03/15/2016	Vinyl hose washer, galvanized bushing, wall patch/guard, nuts, bolts, screws, nails, washers, pulley belt, battery,
WAYLAND DO IT BEST	\$ 24.72	03/01/2016	Plastic wood, tape, putty knife, flomix epoxy, black nipple & electrical tape
WAYLAND HOTEL	\$ 21.36	03/16/2016	Winter All Conference Athletes Lunch (2 wrestlers who missed first date)
WAYLAND PARTS PLUS STO	\$ 15.63	03/18/2016	Windshield wiper blades for Grand Caravan
WAYLAND PARTS PLUS STO	\$ 190.92	03/14/2016	Brakes/rotors for 2009 Dodge Ram
WAYLAND PARTS PLUS STO	\$ 100.69	03/23/2016	Headlight capsul, paint marker
WAYLAND PARTS PLUS STO	\$ 64.58	03/17/2016	K-seal ultimate
WAYLAND PARTS PLUS STO	\$ 3.80	03/09/2016	Black 1/4" conv
WAYLAND PARTS PLUS STO	\$ 4.59	03/07/2016	Kit-22218
WEBER S INN	\$ (7.74)	03/21/2016	credit for sales tax, lodging MSPRA
WEBER S INN	\$ 143.19	03/21/2016	Lodging MSPRA Conference
WEICK"S FOOD	\$ 10.69	03/25/2016	grocery items for cooking
WENDY'S - #23	\$ 1.06	03/23/2016	Straws
WEST MICHIGAN INTERNAT	\$ 236.08	03/21/2016	Switch Door
WEST MICHIGAN INTERNAT	\$ 299.85	03/18/2016	6-Battery, Fleetrite GRP 31, 925C
WEST MICHIGAN INTERNAT	\$ 271.83	03/10/2016	bolt axle shaft flg, stud drive, defbulk, fleetrite, def plas cor, def plas core, pick up empty barrel, tensioner belt, kt htr kit step well, light stop teal turn 4"red
WEST MICHIGAN UNIFORM	\$ 20.50	03/28/2016	Mechanic Uniforms
WEST MICHIGAN UNIFORM	\$ 20.50	03/11/2016	Mechanic Uniforms
WORKPLACE PRO	\$ 221.80	03/22/2016	Deaf awareness shirts
WW GRAINGER	\$ 112.50	03/28/2016	Control Valve
ZAYO ENTERPRISE NETWOR	\$ 1,601.02	03/21/2016	Fiber for Dorr and Pine
ZINGERMAN'S ROADHOUSE	\$ 20.60	03/18/2016	Meal at MSPRA conference in Ann Arbor
ZORO TOOLS INC	\$ 119.37	03/21/2016	pole, bandaids, first aid kit
ZYLSTRA DOOR INC	\$ 95.00	03/09/2016	Service call - reset torsion assembly, adjust operator limits
ZZOUNDS.COM	\$ 399.00	03/18/2016	auto speaker for fitness class
<b>Purchase Card Total</b>	<b>\$ 154,944.42</b>		