

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

Vendor	Amount	Date	Description
4IMPRINT	\$ 225.99	09/30/2016	Coolie cups for Expo
A PARTS WAREHOUSE	\$ 75.26	10/05/2016	Loctite 414 1 oz super bonder adhesive, Loctit 1.7 oz tak pak 7452 accelerator
A WISH COME TRUE	\$ 118.00	10/03/2016	Single Cut- Dance team Uniform, HS--Dance Team
AAPC INC	\$ 68.85	09/28/2016	Assessment Tests for Eileen Chaffee.
ADAMS REMCO	\$ 99.70	10/26/2016	Staples for copy machines
AMAZON MKTPLACE PMTS	\$ 25.90	10/24/2016	Teaching Supplies - Sleeman - Fidgets for sensory in classroom
AMAZON MKTPLACE PMTS	\$ 33.98	10/24/2016	Teaching Supplies - Sleeman - Stability Balls for Sensory in classroom
AMAZON MKTPLACE PMTS	\$ 16.87	10/24/2016	Teaching Supplies - Sleeman - Sensory Classroom fidgets
AMAZON MKTPLACE PMTS	\$ 10.81	10/24/2016	Teaching Supplies - Sleeman - Classroom Fidgets
AMAZON MKTPLACE PMTS	\$ 14.83	10/27/2016	Teaching Supplies - Sleeman - Classroom Fidgets
AMAZON MKTPLACE PMTS	\$ 21.18	09/29/2016	Toys for the sandbox
AMAZON MKTPLACE PMTS	\$ 40.14	09/29/2016	Toys for the sandbox
AMAZON MKTPLACE PMTS	\$ 60.92	09/29/2016	Toys for the new sandbox
AMAZON MKTPLACE PMTS	\$ 10.69	09/30/2016	Toys for the sandbox
AMAZON MKTPLACE PMTS	\$ 64.16	09/30/2016	Toys for the sandbox
AMAZON MKTPLACE PMTS	\$ 127.19	09/30/2016	Rack to hold all the new sandtoys
AMAZON MKTPLACE PMTS	\$ 319.90	10/26/2016	New mats for gym class
AMAZON MKTPLACE PMTS	\$ 64.94	10/24/2016	Flip Mini Video Camera for Pine Street News Broadcast - Boehm
AMAZON MKTPLACE PMTS	\$ 25.43	10/25/2016	Electric Pencil Sharpner for News Broadcast room
AMAZON MKTPLACE PMTS	\$ 42.99	10/07/2016	Rechargeable battery for 2-way radios used for MERT team, Playground, etc. - Misc Supplies - Moushegian
AMAZON MKTPLACE PMTS	\$ 53.94	10/10/2016	Misc. Expense - hands free mic for 2-way radios. Moushegian
AMAZON MKTPLACE PMTS	\$ 16.99	10/24/2016	Pine Street Misc Expense - Stability ball for Sensory in Office/Responsibility Room
AMAZON MKTPLACE PMTS	\$ 6.98	10/11/2016	Masks for Romeo and Juliet
AMAZON MKTPLACE PMTS	\$ 79.32	10/12/2016	Costumes/props for Romeo and Juliet
AMAZON MKTPLACE PMTS	\$ 47.42	10/19/2016	Props/costumes for Romeo and Juliet
AMAZON MKTPLACE PMTS	\$ 64.25	10/19/2016	Props/Costumes for Romeo and Juliet
AMAZON MKTPLACE PMTS	\$ 21.98	10/20/2016	Costume piece for Romeo and Juliet
AMAZON MKTPLACE PMTS	\$ 232.98	10/12/2016	Bluetooth Speaker--Dance Team, Tracy Marsiglia, Dance Team
AMAZON MKTPLACE PMTS	\$ 20.00	10/14/2016	chewing gum for student incentives - Cassie Peereboom - Pine Street
AMAZON MKTPLACE PMTS	\$ 49.93	10/17/2016	Party Favor Toy Assortment Pack, Life Plastic Animals (90 piece), Stress Ball and Stress Relief Toys for student incentives, Level 2 classroom at Pine Street - Cassie Peereboom
AMAZON MKTPLACE PMTS	\$ 33.17	10/25/2016	Split - Baker: RTI supplies; letter tiles, Reading Assessment Book (63.87%)
AMAZON MKTPLACE PMTS	\$ 18.76	10/25/2016	Split - Steeby: Supplementary materials for teaching grammar in workshop (36.13%)
AMAZON MKTPLACE PMTS	\$ 22.94	10/20/2016	The Mighty DVDs for 6th grade ELA
AMAZON MKTPLACE PMTS	\$ 12.75	10/24/2016	library materials - DVD cases
AMAZON MKTPLACE PMTS	\$ 25.49	10/10/2016	Candy for Hand-to-hand rewards

AMAZON MKTPLACE PMTS	\$	40.94	10/04/2016	Tooth Holders and Stickers for Health Room
AMAZON MKTPLACE PMTS	\$	25.43	10/25/2016	Electric Pencil Sharpner for Office (50%)
AMAZON MKTPLACE PMTS	\$	538.71	10/10/2016	20 USB desktop charging stations, 1 iPad case (got refunded for this), 4 braided iPad chargers
AMAZON MKTPLACE PMTS	\$	91.92	10/10/2016	4 braided iPad chargers
AMAZON MKTPLACE PMTS	\$	(46.99)	10/14/2016	Refund- iPad case was bent and scratched
AMAZON MKTPLACE PMTS	\$	46.99	10/17/2016	iPad case
AMAZON MKTPLACE PMTS	\$	13.95	10/24/2016	1 iPad Air Case
AMAZON MKTPLACE PMTS	\$	399.12	09/28/2016	Stopwatch with Printer system, Thermal Paper
AMAZON MKTPLACE PMTS	\$	31.54	10/20/2016	Harvest Hop Goodie Bags
AMAZON MKTPLACE PMTS	\$	23.85	10/20/2016	Harvest Hop Goodie Bags
AMAZON MKTPLACE PMTS	\$	12.76	10/21/2016	Harvest Hop Decoartions
AMAZON MKTPLACE PMTS	\$	7.35	10/21/2016	Harvest Hop Goodie Bags
AMAZON MKTPLACE PMTS	\$	7.36	10/24/2016	Harvest Hop Decorations
AMAZON MKTPLACE PMTS	\$	8.98	10/24/2016	Harvest Hop Goodie Bag Supplies
AMAZON MKTPLACE PMTS	\$	66.94	10/17/2016	NHS - Candles
AMAZON MKTPLACE PMTS	\$	34.38	10/27/2016	G. Office snacks to come out of Casual Jean day money.
AMAZON VIDEO ON DEMAND	\$	9.99	10/03/2016	Digital copy of The Crucible movie
AMAZON.COM	\$	9.00	09/29/2016	Bean Bag Fill for Amy Brink
AMAZON.COM	\$	31.78	09/30/2016	2 of 2 bean bags for Amy Brink
AMAZON.COM	\$	46.78	10/17/2016	Educational Insights Eggspert Classic for Erin Hager - SE Teacher WUHS
AMAZON.COM	\$	16.44	09/28/2016	Split - Steeby 3rd Grade MAISA Mentor Text
AMAZON.COM	\$	42.47	09/28/2016	Split - Steeby 3rd Grade MAISA Mentor Text
AMAZON.COM	\$	13.70	10/06/2016	Split - Steeby 3rd Grade MAISA Mentor Text
AMAZON.COM	\$	10.58	10/06/2016	Split - Steeby 3rd Grade MAISA Mentor Text
AMAZON.COM	\$	5.29	10/14/2016	Steeby 3rd Grade MAISA Mentor Text
AMAZON.COM	\$	69.76	10/17/2016	Steeby 3rd Grade MAISA Mentor Text: Charge to acct.
AMAZON.COM	\$	20.98	10/24/2016	Split - Steeby 3rd Grade MAISA Mentor Text
AMAZON.COM	\$	16.44	09/28/2016	Split - Dorr 3rd Grade MAISA Mentor Text
AMAZON.COM	\$	51.96	09/28/2016	Split - Dorr 3rd Grade MAISA Mentor Text
AMAZON.COM	\$	33.59	10/06/2016	Split - Dorr 3rd Grade MAISA Mentor Text
AMAZON.COM	\$	10.58	10/06/2016	Split - Dorr 3rd Grade MAISA Mentor Text
AMAZON.COM	\$	20.98	10/24/2016	Split - Dorr 3rd Grade MAISA Mentor Text
AMAZON.COM	\$	43.85	10/17/2016	AA and AAA batteries for library and teacher use.
AMAZON.COM	\$	7.99	10/20/2016	books for Steeby
AMAZON.COM	\$	6.94	10/20/2016	Books for Steeby
AMAZON.COM	\$	26.05	10/20/2016	Books for Steeby
AMAZON.COM	\$	4.30	10/06/2016	Book for Pine Library
AMAZON.COM	\$	19.99	10/13/2016	Books for Pine Library
AMAZON.COM	\$	25.00	10/13/2016	Books for Pine Library
AMAZON.COM	\$	20.54	10/13/2016	Books for Pine library
AMAZON.COM	\$	62.35	10/27/2016	Books for WMS library
AMAZON.COM	\$	12.71	10/05/2016	Office Supplies
AMAZON.COM	\$	62.63	10/10/2016	Additional Little Blue Truck Books for Parent Workshop, WUEF Grant
AMAZON.COM	\$	170.66	10/25/2016	Books for Parent Workshops, WUEF Grant
AMAZON.COM	\$	118.30	10/26/2016	Books for Parent Workshops, WUEF Grant

AMAZON.COM AMZN.COM/BI	\$	31.78	09/30/2016	1 of 2 bean bags for Amy Brink
AMAZON.COM AMZN.COM/BI	\$	64.70	10/06/2016	Add on for the sport recess cart
AMAZON.COM AMZN.COM/BI	\$	43.71	10/24/2016	Thermometer, 5 piece gallon set
AMAZON.COM AMZN.COM/BI	\$	125.82	10/17/2016	20 Compasses, Dry Erase Plastic Compass, Dry Erase Magnetic Protractor for SpEd Teacher Erin Hager, WUHS
AMAZON.COM AMZN.COM/BI	\$	12.14	10/11/2016	books for Baker
AMAZON.COM AMZN.COM/BI	\$	51.04	10/12/2016	Books for Baker
AMAZON.COM AMZN.COM/BI	\$	25.59	10/21/2016	Books for Steeby
AMAZON.COM AMZN.COM/BI	\$	16.76	10/07/2016	Replacement for lost book, Pine library
AMAZON.COM AMZN.COM/BI	\$	10.01	10/14/2016	Books for Pine Library
AMAZON.COM AMZN.COM/BI	\$	17.20	10/04/2016	Book for Pine Street Library
AMAZON.COM AMZN.COM/BI	\$	30.17	10/06/2016	Office Supplies
AMAZON.COM AMZN.COM/BI	\$	28.51	10/10/2016	Materials to offer French language learning programming from Pine Library
APL APPLEONLINESTOREUS	\$	158.00	10/12/2016	Magic Mouse for Classroom Use, A. Brown--WUEF Grant
APL APPLEONLINESTOREUS	\$	187.62	10/11/2016	Apple TVs, 1 at Pine, 2 at the HS
APPLICATION MSVMA	\$	25.00	10/06/2016	Regional Choir fees, Hewitt
APPLICATION MSVMA	\$	25.00	10/06/2016	Regional Choir fees, Sallie
APPLICATION MSVMA	\$	25.00	10/06/2016	Regional Choir fees, Millerr
APPLICATION MSVMA	\$	25.00	10/06/2016	Regional Choir fees, Huynh
APPLICATION MSVMA	\$	25.00	10/06/2016	Regional Choir fees, Sparks
APPLICATION MSVMA	\$	25.00	10/06/2016	Regional Choir fees, Mike Wnuk
APPLICATION MSVMA	\$	25.00	10/06/2016	Regional Choir fees, Christian
APPLICATION MSVMA	\$	25.00	10/06/2016	Regional Choir fees, Cook
APPLICATION MSVMA	\$	25.00	10/06/2016	Regional Choir fees, Nick Wnuk
APPLICATION MSVMA	\$	25.00	10/06/2016	Regional Choir fees, Biesbrock
APPLICATION MSVMA	\$	25.00	10/06/2016	Regional Choir fees, Grover
APPLICATION MSVMA	\$	25.00	10/06/2016	Regional Choir fees, Sutherby
ARC SERVICES/TRAINING	\$	130.00	10/27/2016	Babysitter training certification cards, Fall class
ATGSTORES.COM	\$	106.02	10/12/2016	Fire pots for Romeo and Juliet
ATT BILL PAYMENT	\$	140.60	10/19/2016	AT&T U-verse
ATT BUS PHONE PMT	\$	131.91	10/03/2016	Long Distance-Bus phones
ATT BUS PHONE PMT	\$	879.81	10/06/2016	Bus phones
ATT BUS PHONE PMT	\$	6.84	10/19/2016	AT&T Long Distance
B	\$	160.00	10/07/2016	Bacteria water test for Dorr Elementary
BARNES & NOBLE #2588	\$	111.01	10/03/2016	Books for Baker
BARNES&NOBLE.COM-BN	\$	93.52	10/07/2016	Titles in a series Fiction
BARNES&NOBLE.COM-BN	\$	721.71	10/10/2016	New titles Fiction and Non Fiction
BASIC	\$	51.00	09/28/2016	Administration Fees
BASIC	\$	51.00	10/27/2016	Administation Fees
BATTERIES PLUS 957	\$	202.72	10/14/2016	Light bulbs for HS kitchen, batteries for fire alarm panels
BLUE GATE THEATER	\$	1,818.00	10/03/2016	Leisure Life, Shipshewana theater and dinner tickets for Senior group
BLUE GATE THEATER	\$	88.00	10/07/2016	2 additional tickets for Leisure Life, Shipshewana theater and dinner
BLUE GATE THEATER	\$	44.00	10/13/2016	one additional ticket for Leisure Life, Shipshewana theater and dinner
BOOKBUG - KALAMAZOO	\$	65.55	10/14/2016	books for Baker
BOOKBUG - KALAMAZOO	\$	80.73	10/17/2016	books for Steeby
BROADMOOR PRODUCTS INC	\$	275.00	09/29/2016	Service contract installment

BROADMOOR PRODUCTS INC	\$ 275.00	10/20/2016	Service contract installment payment
BSN SPORT SUPPLY GROUP	\$ 94.40	10/18/2016	Split - Boys Soccer Game Balls (2) and Captain Bands
BSN SPORT SUPPLY GROUP	\$ 1,500.00	10/18/2016	Split - Cross Country Warm Ups PAID BY BOOSTERS
BSN SPORT SUPPLY GROUP	\$ 2,250.00	10/18/2016	Split - Swim Parkas (27) PAID BY BOOSTERS
BSN SPORT SUPPLY GROUP	\$ 207.00	10/18/2016	Split - Swim Parkas (Balance due)
BSN SPORT SUPPLY GROUP	\$ 115.20	10/18/2016	Split - Football Knee Pads & Upper Body Protectors
BURGER KING #6542 Q07	\$ 4.23	10/10/2016	Lunch, MAS/FPS Conference
BURGER KING #6542 Q07	\$ 4.23	10/10/2016	Lunch, MAS/FPS Conference
BURGER KING #6542 Q07	\$ 8.44	10/10/2016	Lunch, MAS/FPS Conference
CANDY NATION, INC	\$ 101.60	10/12/2016	Candy Julie Mulder
CAROLINA BIOLOGIC SUPP	\$ 54.45	10/04/2016	Science for 3rd grade classes, Armadillidium pk of 50 (Pill Bugs)
CDW GOVERNMENT	\$ 1,759.40	10/21/2016	Projector Bulbs
CENTRAL REST PRODUCTS	\$ 2,962.85	10/24/2016	Forced Air Milk Cooker, Food Service Grant
CHARTER COMM	\$ 17.92	10/06/2016	WMS Land Lines
CHARTER COMM	\$ 196.46	09/29/2016	AESA WHS
CHARTER COMM	\$ 20.08	10/19/2016	AESA Fitness Center
COLONIAL KITCHEN	\$ 41.03	10/24/2016	Purchased breakfast the Morning after "Sleeping on the Roof"
CONSUMERS ENERGY	\$ 108.60	10/14/2016	Heating bill for 4157 18th St 8/30/16 - 9/27/16
CONSUMERS ENERGY	\$ 4,418.96	10/14/2016	Electric bill for 4157 18th Street 8/30/16 - 9/27/16
CONSUMERS ENERGY	\$ 363.82	10/14/2016	Electric bill for 850 E Superior St 8/29/16 - 9/27/16
CONSUMERS ENERGY	\$ 3,967.86	10/14/2016	Electric bill for 507 W Sycamore St 8/26/16 - 9/26/16
CONSUMERS ENERGY	\$ 821.14	10/14/2016	Electric bill for 314 Pearl St 8/26/16 - 9/26/16
CONSUMERS ENERGY	\$ 127.36	10/14/2016	Electric bill for 316 Pearl St 8/26/16 - 9/26/16
CONSUMERS ENERGY	\$ 2,424.87	10/14/2016	Electric bill for 201 Pine St 8/27/16 - 9/26/16
CONSUMERS ENERGY	\$ 2,190.01	10/14/2016	Electric bill for 201 Pine St 8/27/16 - 9/26/16
CONSUMERS ENERGY	\$ 3,181.05	10/14/2016	Electric bill for 435 E Superior St 8/29/16 - 9/27/16
CONSUMERS ENERGY	\$ 55.36	10/14/2016	Electric bill for 1148 144th Ave 8/29/16 - 9/27/16
CONTROL SOLUTIONS, INC	\$ 1,577.00	10/04/2016	Replaced and installed faulty Trane UC-400 w/like new controllers and integrated in existing BMS at HS (science wing)
CONTROL SOLUTIONS, INC	\$ 230.00	10/21/2016	Assistance with upgrading firmware in FEC controllers at Dorr & Baker
COSSIN.COM	\$ 129.00	10/14/2016	Electrical Class
COURTYARD BY MARRIOTT	\$ 1,100.02	10/17/2016	Hotel Fees -- Middle Level Ed Conf, Amy Graham
COURTYARD BY MARRIOTT	\$ (75.78)	10/17/2016	Credit Hotel Fee -- Middle Level Ed Conf, Amy Graham, WUEF Grant
CUMMINS BRIDGEWAY-1	\$ 1,967.44	10/20/2016	Annual generator maintenance - Baker, FAC, Steeby, Dorr
CUMMINS BRIDGEWAY-3	\$ 118.44	10/07/2016	Replaced block heater at FAC during PM and topped off coolant.
CUMMINS BRIDGEWAY-3	\$ 2,808.10	10/05/2016	repair on bus 19
CURRENT CATALOG	\$ 13.97	10/10/2016	Sympathy cards for staff members
CUSTOMINK GROUPS	\$ 13.19	10/18/2016	T-shirt for Lego Robotics club
CUSTOMINK LLC	\$ 151.89	10/24/2016	T-shirts for Lego Engineering
DA DESIGNS DANCEWEAR	\$ 609.00	10/03/2016	Jerseys for Dance Team, HS--Dance Team
DANCEWEAR SOLUTIONS	\$ 289.30	10/05/2016	Middle School--Dance Team Tops and Skort
DBC BLICK ART MATERIAL	\$ (38.07)	09/29/2016	Art Supplies - damaged in shipment, so this is a credit. They mailed out a new supply For Tempra Paint
DBC BLICK ART MATERIAL	\$ 38.07	09/30/2016	Art Supplies for white and black tempra paint
DBC BLICK ART MATERIAL	\$ 24.84	10/03/2016	Art Supplies - Elmers Glue (12 - 7.625oz)
DEMCO INC	\$ 503.43	10/03/2016	Baker book supplies

DEMCO INC	\$	116.30	10/24/2016	Book processing supplies
DEMCO INC	\$	286.44	10/26/2016	book processing supplies
DEMCO INC	\$	189.18	10/05/2016	Library materials for Pine
DICK'S FOOD MKT	\$	7.98	10/20/2016	apples
DISCOUNT DANCE SUPPLY	\$	42.67	10/03/2016	Dance Team-Footed Tights, HS--Dance Team
DISCOUNT DANCE SUPPLY	\$	7.90	10/14/2016	Foot Tights, Middle School Dance Team
DOLLAR TREE	\$	4.00	09/29/2016	Supplies for the spirit assembly.
DOLLAR-GENERAL #9954	\$	30.00	10/03/2016	iTunes gift card. Student apple ID issues with locked down account. Charged for iMovie when it should have been free.
DOLLAR-GENERAL #9954	\$	12.00	10/10/2016	Hand Sanitizer, For: Lisa Wilkerson (NURSE)
EBE ENCY. BRITANNICA	\$	50.00	09/28/2016	Professional Development Resource to improve WUS library programs: A Planning Guide for Empowering Learners
EPIC SPORTS, INC.	\$	57.82	10/24/2016	Basketball Scorebooks
FAMILY DOLLAR #4630	\$	6.00	10/25/2016	cotton balls and cotton swabs
FAMILY DOLLAR #4630	\$	80.50	10/26/2016	Harvest Hop Food and Supplies
FAMILY FARMHOME 4	\$	15.98	10/25/2016	Chick food, and feeder
FAMILY FARMHOME 4	\$	199.98	09/28/2016	Tires for trailer.
FERGUSON SUPPLY COMPAN	\$	149.25	10/17/2016	Steam trap for Pine Street Gym
FLINN SCIENTIFIC, I	\$	142.54	10/25/2016	Freshwater Pollution Testing Kits for 3rd grade science
FOLLETT SCHOOL SOLUTIO	\$	1,488.73	10/10/2016	E-Books Baker Elementary, WUEF Grant--Katrina Brown
FOLLETT SCHOOL SOLUTIO	\$	68.13	10/04/2016	Materials to support 5th grade science curriculum
FOLLETT SCHOOL SOLUTIO	\$	87.54	10/24/2016	Books for WMS library
FOREVER 21.COM	\$	50.93	10/05/2016	Leggings for HS Dance Team, HS--Dance Team
FSI MICHIGAN UTILITIES	\$	86.41	10/07/2016	Heating bill for 870 1/ 2 E Superior St 8/20/16 - 9/19/16
FSI MICHIGAN UTILITIES	\$	53.46	10/07/2016	Heating bill for 324 W Sycamore St 8/19/16 - 9/21/16
FSI MICHIGAN UTILITIES	\$	114.62	10/07/2016	Heating bill for 507 W Sycamore St 8/19/16 - 9/21/16
FSI MICHIGAN UTILITIES	\$	257.65	10/07/2016	Heating bill for 324 W Sycamore St 8/19/16 - 9/21/16
FSI MICHIGAN UTILITIES	\$	356.23	10/07/2016	Heating bill for 201 Pine St 8/19/16 - 9/21/16
GFS STORE #0192	\$	56.05	10/05/2016	Supplies for lab.
GFS STORE #0192	\$	88.39	09/30/2016	Food for Homecoming dinner and candy for the parade (feeding 8th grade and HS band kids-135 total)
GFS STORE #0192	\$	171.37	10/03/2016	Homecoming Dance Decorations and Food
GFS STORE #0192	\$	180.49	10/27/2016	Harvest Hop Goodie Bags
GFS STORE #0192	\$	86.04	10/24/2016	Candy for dance sales.
GFS STORE #0292	\$	79.38	10/11/2016	PT Conference Staff Dinner
GO FIGURE, INC.	\$	79.00	10/17/2016	October 2016 Software fees
GOPHER SPORT	\$	46.54	10/10/2016	Split - Teacher/Academic Supplies MS (66.35%)
GOPHER SPORT	\$	23.60	10/10/2016	Split -Pedometer Rack for PE --MEEMIC Grant
GRAND TRAV RESORT & SP	\$	128.55	10/10/2016	Hotel Costs MAS/FPS Conference, Dinner MAS/FPS Conference Attendees
GRAND TRAV RESORT & SP	\$	128.55	10/10/2016	Hotel Costs MAS/FPS Conference, Dinner MAS/FPS Conference Attendees
GRAND TRAV RESORT & SP	\$	257.10	10/10/2016	Hotel Costs MAS/FPS Conference, Dinner MAS/FPS Conference Attendees
GRAND TRAV RSRT FOOD/B	\$	9.25	10/07/2016	Dinner, MAS/FPS Conference Attendees
GRAND TRAV RSRT FOOD/B	\$	9.25	10/07/2016	Dinner, MAS/FPS Conference Attendees
GRAND TRAV RSRT FOOD/B	\$	18.50	10/07/2016	Dinner, MAS/FPS Conference Attendees
GREAT LAKES ENERGY COO	\$	664.58	09/30/2016	Electric bill for 851 Wildcat Dr 8/11/16 - 9/8/16
HARDING'S MARKET #38	\$	35.01	10/20/2016	Measuring cups, apples, and beans

HARDING'S MARKET #38	\$	10.11	10/12/2016	Corn Syrup, Onions, K-6 Scienc Programs
HARDING'S MARKET #38	\$	42.82	10/19/2016	Cell cookies, epsom salts, bowls, cups
HARDING'S MARKET #38	\$	11.34	09/30/2016	cooking supplies
HARDING'S MARKET #38	\$	26.40	10/07/2016	cooking and classroom cleaning supplies
HARDING'S MARKET #38	\$	12.37	10/20/2016	cooking supplies
HARDING'S MARKET #38	\$	8.62	10/24/2016	Tissues and notebook paper for library
HARDING'S MARKET #38	\$	12.27	10/07/2016	Tissues for WMS library
HARDING'S MARKET #38	\$	16.74	10/03/2016	Smarties Candy for Expo
HARDING'S MARKET #38	\$	16.68	10/17/2016	Candy for Fall Parent/Sr Night
HARDING'S MARKET #38	\$	2.78	10/17/2016	Candy for Fall Parent/Sr Night
HARDING'S MARKET #38	\$	275.52	09/30/2016	Homecoming Donuts and Cider
HARDING'S MARKET #38	\$	23.56	10/03/2016	Homecoming Pep Assembly Supplies
HARDING'S MARKET #38	\$	11.97	10/07/2016	Water bottles for Athletic Concessions
HARRISON BROS SUPPLY	\$	111.12	10/20/2016	Black Vinyl Tape for the Dance Floor
HOEKSTRA TRANSPORTATIO	\$	394.44	10/05/2016	Frt glass assy and freight
HOSPITAL NETWORK	\$	60.00	10/12/2016	Medical waste pick-up and disposal
HUDL	\$	(900.00)	10/04/2016	Refund--HUDL Fees
HUDL	\$	266.00	10/19/2016	Reinstate Volleyball Computer Progam, HS Athletics
HUNGRY HOWIE'S # 3	\$	72.99	09/28/2016	Pro Youth Team - Pizza for county wide meeting
HUNGRY HOWIE'S # 3	\$	196.91	10/03/2016	Homecoming dinner for middle school and HS band- 135 kids total.
HUNGRY HOWIE'S # 3	\$	43.42	10/24/2016	7th B Vball team pizza party
HUNGRY HOWIE'S # 3	\$	45.48	10/26/2016	8A Vball pizza party
IN BREAKOUT, INC.	\$	864.00	10/06/2016	Breakout EDU Kits - WUEF Grant \$ Boston/Boehm
IN TOWNLINE POULTRY F	\$	48.00	10/11/2016	Fertilized Egss, K-6 Science Program
INTEGRITY BUSINESS SOL	\$	141.88	09/28/2016	Classroom Supplies - Lynn Donaldson
INTEGRITY BUSINESS SOL	\$	140.61	09/30/2016	Classroom Supplies Merchant & Penfield
INTEGRITY BUSINESS SOL	\$	83.54	10/05/2016	Classroom supplies for SueAnn Lancashire
INTEGRITY BUSINESS SOL	\$	100.26	10/05/2016	Classroom supplies for teachers
INTEGRITY BUSINESS SOL	\$	97.06	10/05/2016	Supplies for Classroom
INTEGRITY BUSINESS SOL	\$	188.84	09/29/2016	Split - Construction Paper and Neon Cardstock (61.44%)
INTEGRITY BUSINESS SOL	\$	103.98	10/12/2016	Split - lamination rolls (50%)
INTEGRITY BUSINESS SOL	\$	1,804.06	10/20/2016	Pencils, Tape, Highlighters, Dry Erase Markers, File Folders, HS--Teacher/Student Supplies
INTEGRITY BUSINESS SOL	\$	126.66	10/24/2016	Dry Erase Markers, Index Cards, HS Teacher Supplies/Shared
INTEGRITY BUSINESS SOL	\$	47.22	09/29/2016	Split - scissors, Expo markers, post it notes, tape (55.02%)
INTEGRITY BUSINESS SOL	\$	81.16	10/06/2016	Gloves - Level 2 ECSE Classroom - Baker - Sue Ann Lancashire (81.46%)
INTEGRITY BUSINESS SOL	\$	31.96	10/24/2016	AAA Batteries for calculators - Erin Hager SE Teacher
INTEGRITY BUSINESS SOL	\$	16.98	10/06/2016	Gloves - Level 2 Classroom - Middle School - Patrice Peahl (17.04%)
INTEGRITY BUSINESS SOL	\$	30.89	10/17/2016	11x17 White Copy Paper for student - Patrice Peahl
INTEGRITY BUSINESS SOL	\$	11.50	10/06/2016	G. Office supplies (5.74%)
INTEGRITY BUSINESS SOL	\$	185.31	10/10/2016	G. Office Portfolio 2 pk. - Scanner Lisa Gulch (42.57%)
INTEGRITY BUSINESS SOL	\$	1.49	10/06/2016	Reinf. Labels - Speech Teacher - Dorr (1.5%)
INTEGRITY BUSINESS SOL	\$	24.99	10/03/2016	Wireless mouse for Special Education Director office - Mary Gordon
INTEGRITY BUSINESS SOL	\$	11.64	10/26/2016	Office Supplies
INTEGRITY BUSINESS SOL	\$	52.96	09/29/2016	Split - Ext, Cord, Ink cartridges for Colored Printers (17.23%)
INTEGRITY BUSINESS SOL	\$	92.75	10/12/2016	Split -hanging file folders, time cards, tabs for folders (50%)

INTEGRITY BUSINESS SOL	\$ 126.93	10/12/2016	Split - time cards, message pads, gloves and coffee (50%)
INTEGRITY BUSINESS SOL	\$ 47.56	10/05/2016	Manila folders and flag post-its for the office
INTEGRITY BUSINESS SOL	\$ 69.75	10/20/2016	School letterhead for office use
INTEGRITY BUSINESS SOL	\$ 188.92	10/06/2016	High School Office supplies (94.26%)
INTEGRITY BUSINESS SOL	\$ 249.95	10/10/2016	High School Phone headset (57.43%)
INTEGRITY BUSINESS SOL	\$ 289.32	10/19/2016	Tissue boxes, highlighters Headset
INTEGRITY BUSINESS SOL	\$ (155.95)	10/21/2016	Credit on account
INTEGRITY BUSINESS SOL	\$ 5.55	09/29/2016	File Folders
INTEGRITY BUSINESS SOL	\$ 72.57	10/17/2016	Kleenex, pens
INTEGRITY BUSINESS SOL	\$ 38.61	09/29/2016	Split - Coffee for staff and visitors (44.98%)
INTEGRITY BUSINESS SOL	\$ 65.56	09/29/2016	Split - Coffee for Visitors and Staff (21.33%)
INTEGRITY BUSINESS SOL	\$ 89.91	10/12/2016	Split - hot coffe cups, creamor for visitors and staff (50%)
INTEGRITY FURNITURE &	\$ 1,995.00	10/06/2016	Chairs for Classroom , Pine Street--Chairs for Classroom-- Cap Out
INTER STATE STUDIO AND	\$ 475.88	09/30/2016	Planners for 3& 4th grade
INTER STATE STUDIO AND	\$ 172.15	10/13/2016	4th grade agenda/student planner books (115)
INTER STATE STUDIO AND	\$ 897.75	10/12/2016	Text & Magazines - Student Agenda Books
J W PEPPER AND SON INC	\$ 295.24	10/17/2016	Split - Choir Sheet Music--MS Oostdyk (20.06%)
J W PEPPER AND SON INC	\$ 423.99	10/17/2016	Split - Orchestra Sheet Music--MS Nofsinger
J W PEPPER AND SON INC	\$ 752.89	10/17/2016	Split - Orchestra Sheet Music--HS Nofsinger
JO-ANN STORE #2378	\$ 96.25	10/03/2016	Masks etc for Romeo and Juliet
JOHNSTONE SUPPLY-GR	\$ 114.98	09/29/2016	Clear guard locking thermostat, reciproc blades, ear plugs - stock
JOHNSTONE SUPPLY-GR	\$ 319.02	10/03/2016	Bearings for HS main gym, temperature transducer for pool
JOSTENS INC.	\$ 20.00	09/28/2016	2016-2017 Yearbook for WMS collection
JUNIOR LIBRARY GUI	\$ 622.20	10/21/2016	Junior Library Guild subscription for award winning books for Pine.
JUNIOR LIBRARY GUI	\$ 588.00	10/21/2016	Junior Library Guild subscription for award winning books for WMS.
JUST FOR KIX	\$ 199.90	10/14/2016	Dance Tank Tops, Middle Dance Team
K GROUP COMPANIES - ST	\$ 1,099.83	10/04/2016	Printer Ink
KAPCO	\$ 176.55	10/20/2016	Book processing supplies
KELLE	\$ 109.93	09/30/2016	Special Order-Solo Costume, HS--Dance Team
KENDALL ELECTRIC INC	\$ 295.40	10/07/2016	Light bulbs for Middle School fixtures.
KENDALL ELECTRIC INC	\$ 656.70	10/14/2016	Transfer switches for HS FAC
KENT COUNTY HEALTH FIN	\$ 16.00	10/21/2016	Pool colilert
KENT ISD/INTERNET	\$ 100.00	10/12/2016	Literacy Coaches Network Membership - Oddy
KENT ISD/INTERNET	\$ 40.00	10/10/2016	Registration for Cami Williams, Occupational Therapist, to attend Assist. Tech Know 2016 (October 20&21)
KING OF PIZZA STEFANOS	\$ 80.00	10/04/2016	Pizza for chaperones at Homecoming Dance
KSS ENTERPRISES OF GRA	\$ 35.40	09/29/2016	Powder free gloves
KSS ENTERPRISES OF GRA	\$ 1,839.70	09/29/2016	Provac filter, red fiber cloth, erasing pad, powder free gloves, mild bowl cleaner, arsenal rejuvnal, top clean, liter arsenal cleaner, trash bags, green foam hand cleaner, toilet tissue, paper towel
KSS ENTERPRISES OF GRA	\$ 54.00	09/29/2016	Green fiber cloth
KSS ENTERPRISES OF GRA	\$ 42.80	09/29/2016	Trash bags
KSS ENTERPRISES OF GRA	\$ 42.62	09/29/2016	Yellow fiber cloth, deodorant bags
KSS ENTERPRISES OF GRA	\$ 1,545.62	10/03/2016	Mop frame, oxy bleach, arsenal spray claner, rejuvnal liter size, top clean, green foam hand cleaner, liquid gum go remover, strong bowl cleaner

KSS ENTERPRISES OF GRA	\$	827.19	10/03/2016	Green foam hand cleaner, toilet tissue, trash bags, arsenal spray cleaner, rejuvnal cleaner, arsenal top clean, window cleaner
KSS ENTERPRISES OF GRA	\$	198.00	10/21/2016	Powdered hand cleaner drum
KSS ENTERPRISES OF GRA	\$	1,667.82	10/21/2016	Non-alcohol sani foam, provac filters, bowl swabs, deodorant bag, mediuum powder free gloves, arsenal rejuvnal cleaner, top clean, window cleaner, trash bags, toilet tissue, paper towels, green foam hand cleaner
KSS ENTERPRISES OF GRA	\$	935.70	10/21/2016	White mop refil, bowl swabs, liquid enzyme cleaner, trash bags, green foam hand cleaner, toilet tissue, paper towels
KSS ENTERPRISES OF GRA	\$	2,159.74	10/21/2016	Blue fiber pad, blue hand trowel, waxed bags, green hand pad, citric cleaner, rejuvnal cleaner, window cleaner, trash bags, green foam hand cleaner, toilet tissue, paper towels
KSS ENTERPRISES OF GRA	\$	758.57	10/21/2016	Yellow fiber cloth, red fiber cloth, erasing pad, mild bowl cleaner, trash bags, green foam hand cleaner, toilet tissue, paper towels
KSS ENTERPRISES OF GRA	\$	119.76	10/21/2016	Green blend mop refil
LAKESHORE LEARNING MAT	\$	78.52	10/03/2016	Toys for the sandbox
LANSING SANITARY SUPPL	\$	570.75	10/27/2016	Filters for floor cleaning machine.
LEARNING A-Z, LLC	\$	94.95	09/29/2016	Renewal for RAZ Kids for Karen lehl - Level 2 Special Education Teacher - High School
LEARNING A-Z, LLC	\$	109.95	10/27/2016	Purchase of Reading A-Z License: Used for interventions
LEGO EDUCATION	\$	83.00	10/03/2016	Lego Materials
LIX PEN	\$	949.75	10/07/2016	3d Pens white & black & refills, WUEF grant - Patterson
MACKIN EDUCATIONAL RES	\$	115.88	10/25/2016	Books and property stamp for WMS library
MARRIOTT	\$	342.70	10/05/2016	Hotel Fees-MASSP Principals Summit Conf, Tom Cutler
MEDLINE	\$	637.32	10/06/2016	Med. gloves; Thermometer; Saline Solution; Adult & Pediatric oximeter; Blood pressure monitor; wooden applicators; (NURSE)
MEDLINE	\$	110.15	10/26/2016	Hand Sanitizer; Elastic Bandages, For: Lisa Wilkerson (Nurse)
MEEKHOF TIRE - GR	\$	32.00	10/05/2016	labor mounts and dismounts
MEIJER #199 Q01	\$	175.70	09/28/2016	Lab supplies.
MEIJER #199 Q01	\$	9.48	09/30/2016	Supplies for lab.
MEIJER #199 Q01	\$	158.43	10/05/2016	Supplies for lab.
MEIJER #199 Q01	\$	23.96	10/06/2016	Supplies for lab.
MEIJER #199 Q01	\$	7.98	10/07/2016	Allergy food items/substitutes for student.
MEIJER #199 Q01	\$	100.61	10/18/2016	Refreshments for District PD Sessions
MEIJER #199 Q01	\$	29.96	10/10/2016	School beautification.
MEIJER #199 Q01	\$	21.93	09/30/2016	Spirit assembly supplies.
MEIJER #199 Q01	\$	6.98	10/03/2016	Spirit assembly supplies.
MEIJER #221 Q01	\$	4.57	10/11/2016	Dry Beans, Memo Book, K-6 Science Program
MEIJER INC #036 Q01	\$	76.32	10/03/2016	Homecoming Dance Food and Decorations
MEIJER INC #036 Q01	\$	88.54	10/27/2016	Harvest Hop Supplies
MEIJER INC #036 Q01	\$	5.42	10/27/2016	Volleyball Senior Gifts
MENARDS HOLLAND MI	\$	22.51	10/17/2016	PBIS Store supplies--Candy for Incentives
MEYER MUSIC	\$	3.09	10/17/2016	Split - PurchService-HS Strings Repairs (8.74%)
MEYER MUSIC	\$	32.26	10/17/2016	Split - Music for Orchestra classSupplies--Sheet Music (Fund Offset)
MHE MCGRAW-HILL ECOMM	\$	3,849.63	10/17/2016	Split - Math Consumables--Baker
MHE MCGRAW-HILL ECOMM	\$	10,018.86	10/17/2016	Split - Math Consumables--Dorr
MHE MCGRAW-HILL ECOMM	\$	11,835.92	10/17/2016	Split - Math Consumables--Steeby
MI INST FOR ED MGT	\$	500.00	10/05/2016	Registration for MIEM Executive Assistant Conference - D. Stein

MI INST FOR ED MGT	\$ 90.00	10/26/2016	Overview State Reporting, MIEM Webinar--Tanksley
MICH ASSOC OF SCH ADMI	\$ 100.00	10/13/2016	MSPRA 2016 Conference Drive In- "Creating Gender Inclusive Schools"
MICHIGAN EDUC DIR	\$ 29.75	10/04/2016	2017 Directory for N. Taylor
MUSKEGON AREA ISD	\$ 30.00	10/03/2016	Robyn Stevens attended "A Day with Dr. Neil Duke" at the MAISD
MUSKEGON AREA ISD	\$ 30.00	10/03/2016	Tara VanderVen attended "A Day with Dr. Neil Duke conference at MAISD
MY BRANDS	\$ 83.99	10/21/2016	Chupa Chups - Spanish Club
MY BRANDS	\$ 83.99	10/21/2016	Chupa Chup suckers - Spanish Club
NASSP E-COMMERCE	\$ 120.00	10/10/2016	NHS Classic Certificates
NASSP E-COMMERCE	\$ 610.00	10/14/2016	NHS Pins
NASSP MOTO	\$ 385.00	10/06/2016	NHS Membership
NATIONAL SCIENCE TEACH	\$ 79.00	10/19/2016	Membership Fees--National Science Teachers Assoc. Conference, Lori Howell, WUEF Grant
NATIONAL SCIENCE TEACH	\$ 39.00	10/19/2016	Registration Fees--National Science Teachers Assoc. Conference, Daniell LaJoye, WUEF Grant
NATIONAL SCIENCE TEACH	\$ 275.00	10/19/2016	Registration Fees--National Science Teachers Assoc. Conference, Lori Howell, WUEF Grant
NATIONAL SCIENCE TEACH	\$ 275.00	10/20/2016	Registration Fees--National Science Teachers Assoc. Conference, Danielle LaJoye, WUEF Grant
NCS PEARSON	\$ 164.00	10/07/2016	CELF 5 Rec. Forms for Speech Teacher - Lisa Jones
NEFF COMPANY	\$ 2,606.95	10/03/2016	Chenille JV & Varsity letters, chenille numerals, plaques and pins.
NO TEARS LEARNING INC	\$ 385.00	10/17/2016	Courtney Osborn Ext. Day PS Teacher attended the Handwriting Without Tears Conference
OTC BRANDS, INC.	\$ 99.93	10/03/2016	Classroom money for Bree Hurni
OTC BRANDS, INC.	\$ 249.06	10/19/2016	PBIS Store supplies--Mini activity pads, foam putty, Sticky hands, mind teasers
OTC BRANDS, INC.	\$ 71.32	10/10/2016	Student Incentives for PBIS - Larsen
OTC BRANDS, INC.	\$ 81.21	10/24/2016	Incentives: notebooks, erasers, pencils, etc.
OVERHEAD DOOR CO OF GR	\$ 135.90	10/07/2016	Reset cafeteria fire door at HS Cafe.
PANERA BREAD #3730	\$ 47.66	10/24/2016	Breakfast for the band- Bagel day is an annual day that we have before the East Kentwood invite. Students are with me for 14 hours on this day.
PANERA BREAD #3823	\$ 47.66	10/24/2016	Breakfast for the band- Bagel day is an annual day that we have before the East Kentwood invite. Students are with me for 14 hours on this day.
PARKING EP/PS	\$ 10.00	10/26/2016	Parking fee for MIEM conference - D. Stein
PARKING EP/PS	\$ 10.00	10/27/2016	Parking fee for MIEM conference - D. Stein
PARKING-LC VERIFONES	\$ 7.00	10/07/2016	Parking fee for conference - N. Taylor
PARKWAY ELECTRIC & COM	\$ 4,675.00	10/17/2016	Add monitor screen
PARTY CITY	\$ 38.92	10/17/2016	Harvest Hop Decorations
PAYPAL MICHIGANHIG	\$ 35.00	10/21/2016	Boys Soccer Coaches Association Fee 2016
PAYPAL TEACH ARGUE	\$ 34.98	10/06/2016	Six Research and Synthesis Tasks, The Rhetomatic
PEEREBOOM GARDEN CENTE	\$ 7.58	10/17/2016	seeds for second grade
PELLETS INC	\$ 522.75	10/14/2016	Owl Pellets Dorr Elementary
PITSCO INC	\$ 249.60	10/03/2016	TXM 6-32 1/2 SHCS, TXM 32MM CH, TXM Gear 40T, TXM 80T Gear, etc., Lego Engineering
PITSCO INC	\$ 235.03	10/26/2016	Lego/Robotics - Omni Wheel packs, Tubes, Sprocket and Chain pack, etc.
PJ PRINTING LLC	\$ 1,064.00	10/11/2016	Text & Magazines - Dibels books - Moushegian
PJ PRINTING LLC	\$ 74.70	10/27/2016	Romeo and Juliet Posters
PJ PRINTING LLC	\$ 31.95	10/14/2016	Business Cards for Mary Gordon, Special Education Director

PRO AUDIO INC	\$ 480.00	10/03/2016	Homecoming DJ Equipment
PRODUCTION ADVANTAGE I	\$ 94.12	10/13/2016	2 Follow Spot Handles
RAYMOND GEDDES	\$ 28.93	10/10/2016	Student Incentives - Kneaded Color Erasers for PBIS rewards - Larsen
REI GREENWOODHEINEMANN	\$ 1,145.00	10/26/2016	Conference Cost for 5 first grade teachers
REPUBLIC SERVICES TRAS	\$ 1,766.94	10/07/2016	Trash pick-up district wide
RIVERSIDE FIRE & SECUR	\$ 693.97	10/07/2016	Interfaced MS handicap door to card access system. Also, adjusted the retraction on the crash bars at the hs sci. wing exterior doors.
RIVERSIDE FIRE & SECUR	\$ 814.00	10/20/2016	Checked on (not working) and replaced HID Thinline reader (scan card reader)
ROCK THE BIKE LLC	\$ 2,173.81	10/24/2016	Fender Blender Pro w/Frame, Food Service Grant
SAMSCLUB #6319	\$ 45.66	10/19/2016	Debate Supplies - Hallowed Halls
SCHOLASTIC BOOK CLUB	\$ 300.00	10/10/2016	Birthday Books for Students
SCHOLASTIC MAGAZINES	\$ 136.13	10/10/2016	Bree Hurni classroom magazines
SCHOLASTIC MAGAZINES	\$ 136.13	10/10/2016	Cherly Drew classroom magazines
SCHOLASTIC MAGAZINES	\$ 115.27	10/10/2016	Jennifer Paivarinta classroom magazines
SCHOLASTIC MAGAZINES	\$ 136.13	10/10/2016	Katrina Brown classroom magazines
SCHOLASTIC MAGAZINES	\$ 144.38	10/10/2016	Kathy Pressey classroom magazines
SCHOLASTIC MAGAZINES	\$ 136.13	10/10/2016	Amy Brink classroom magazines
SCHOLASTIC MAGAZINES	\$ 136.13	10/10/2016	Lynn Donaldson classroom magazines
SCHOLASTIC MAGAZINES	\$ 115.50	10/10/2016	Julie Penfield classroom magazines
SCHOLASTIC MAGAZINES	\$ 115.27	10/10/2016	Kelly May classroom magazines
SCHOLASTIC MAGAZINES	\$ 144.38	10/10/2016	Sara Spicer classroom magazines
SCHOLASTIC MAGAZINES	\$ 127.05	10/10/2016	Jocelyn Merchant classroom magazines
SCHOLASTIC MAGAZINES	\$ 30.49	09/30/2016	Geo Spin for 3rd grade Fontana
SCHOLASTIC MAGAZINES	\$ 124.74	09/30/2016	Scholastic Magazine for 3rd grade (Jurkowski)
SCHOLASTIC MAGAZINES	\$ 26.49	09/30/2016	Geo Spin for 3rd grade (Jurkowski)
SCHOLASTIC MAGAZINES	\$ 30.49	09/30/2016	Geo Spin for 3rd grade (VanLuyn)
SCHOLASTIC MAGAZINES	\$ 30.49	09/30/2016	Geo Spin for 3rd grade (Howell)
SCHOLASTIC MAGAZINES	\$ 161.70	09/30/2016	Scholastic Magazine for 3rd grade (Passorelli)
SCHOLASTIC MAGAZINES	\$ 30.49	09/30/2016	Geo Spin for 3rd grade (Passorelli)
SCHOLASTIC MAGAZINES	\$ 161.70	09/30/2016	Scholastic Magazine for 3rd grade (VanLuyn)
SCHOLASTIC MAGAZINES	\$ 161.70	09/30/2016	Scholastic Magazine for 3rd grade Howell
SCHOLASTIC MAGAZINES	\$ 161.70	09/30/2016	Scholastic News for 3rd grade Fontana
SERVICE REPRODUCTION C	\$ 420.49	10/11/2016	Paper, Clay, Past, Paints, Tape Corcoran--HS Order
SERVICE REPRODUCTION C	\$ 279.18	10/19/2016	Charcoal, Paint, Colored Pencils, HS Art Supplies--Corcoran
SERVICE REPRODUCTION C	\$ 44.30	10/25/2016	Chromacryl Red Paint, Corcoran--HS Art Supplies
SH OCCUPATION SRVCS NC	\$ 178.00	10/05/2016	Employee Health Screenings
SH PENNOCK HOSPITAL EG	\$ 91.00	10/19/2016	Drug testing.
SKIPTHEDISHES.COM	\$ (75.01)	10/11/2016	Credit of fraudulent charge
SKIPTHEDISHES.COM	\$ (78.87)	10/11/2016	Credit of fraudulent charge
SKIPTHEDISHES.COM	\$ 78.87	10/03/2016	Fraudulent Charge
SKIPTHEDISHES.COM	\$ 75.01	10/03/2016	Fraudulent Charge - credited to new card
SQ MASSP	\$ 305.00	10/07/2016	WUEF Grant purchase
SQ MASSP	\$ 350.00	10/03/2016	MASSP Assistant Principal Membership Dues
SQ MASSP	\$ 300.00	10/26/2016	Leadership Training Institute Conference Fee
SQ SQ SOULARD TECHNO	\$ 2,139.00	10/07/2016	Schlage Mortise Electronic door locks for Dorr, Steeby & Pine
SSI SCHOOL SPECIALTY	\$ 169.58	10/05/2016	Classroom supplies.

SSI SCHOOL SPECIALTY	\$ 353.60	10/19/2016	Split - Supplies for Baker (92.36%)
SSI SCHOOL SPECIALTY	\$ 29.24	10/19/2016	Split - Supplies for Steeby (7.64%)
STARR LAWN AND GARDEN	\$ 280.20	10/03/2016	Tires and tubes for Cub Cadet
STARTECH.COM	\$ 23.20	10/10/2016	Cable for Swim Meet
SUBWAY 00169300	\$ 91.11	10/03/2016	Working Lunch for staff - Phonics Meeting
TARGET 00010520	\$ 6.00	10/25/2016	Harvest Hop Decoartions (19.56%)
TARGET 00010520	\$ 24.68	10/25/2016	Volleyball Senior Gifts (80.44%)
TEACHERSPAYTEACHERS.CO	\$ 8.49	10/12/2016	Edgar Allan Poe resources
TEACHERSPAYTEACHERS.CO	\$ 18.99	10/14/2016	Poetry/American Lit resources
TECHNOLOGY SOLUTIONS	\$ 399.95	09/29/2016	iPad Repair
TECHNOLOGY SOLUTIONS	\$ 99.99	10/03/2016	iPad Repair
TECHNOLOGY SOLUTIONS	\$ 319.96	10/05/2016	iPad Repair
TECHNOLOGY SOLUTIONS	\$ 79.99	10/07/2016	iPad Repair
TECHNOLOGY SOLUTIONS	\$ 319.96	10/10/2016	iPad Repair
TECHNOLOGY SOLUTIONS	\$ 319.96	10/13/2016	iPad Repair
TECHNOLOGY SOLUTIONS	\$ 159.98	10/14/2016	iPad Repair
TECHNOLOGY SOLUTIONS	\$ 60.00	10/17/2016	iPad Repair
TECHNOLOGY SOLUTIONS	\$ 79.99	10/17/2016	iPad repairs
TECHNOLOGY SOLUTIONS	\$ 379.97	10/20/2016	iPad Repair
TECHNOLOGY SOLUTIONS	\$ 399.95	10/24/2016	iPad Repair
TECHNOLOGY SOLUTIONS	\$ 170.00	10/27/2016	iPad Repair
TEE HIVE LLC	\$ 1,000.00	10/06/2016	Dance Team Warm-Up Jackets
THE KOSTUME ROOM	\$ 48.86	10/21/2016	7 Derby Hats for Jazz band (they are used as mutes/visuals).
THE MURDER MYSTERY COM	\$ 699.00	10/26/2016	Royalties/workshops/performers for Murder Mystery Dinner
TLF HOLIDAY FLORAL SHO	\$ 30.00	10/03/2016	Lisa Gulch ordered flowers for votech
TLF WASSERMANS FLOWER	\$ 72.03	10/19/2016	Flowers for funeral (Justin Wilson's Grandmother)
TME TIME EDUCATION	\$ 231.92	10/26/2016	Time Magazine for 4th grade- Rotating the magazine between all 4th grade classes.
TRANSPORTATION ACCESSO	\$ 50.50	10/05/2016	Repair bushing pin for IC ENT Door
UNITED AIRLINES	\$ 421.20	10/20/2016	Airfare for National Science Teachers Assoc. Conference, Danielle LaJoye, WUEF Grant
UNITED AIRLINES	\$ 421.20	10/20/2016	Airfare for National Science Teachers Assoc. Conference, Lori Howell, WUEF Grant
US FIRST	\$ 1,000.00	10/10/2016	FIRST Robotics Tournament Fee
US GOLF CARS INC	\$ 49.88	10/03/2016	Voltage regulator for Cub Cadet
USPS 25978403430827331	\$ 16.37	10/27/2016	Postage costs for Special Education Parent mailings.
VISIONS AUTO GLASS	\$ 214.65	10/03/2016	Replaced HS Media Center Showcase glass
VISTAPR VISTAPRINT.COM	\$ (0.02)	10/07/2016	credit from prior purchase
VISTAPR VISTAPRINT.COM	\$ (4.41)	10/07/2016	credit from prior purchase
VWR INTERNATIONAL INC	\$ 70.51	10/18/2016	Lunar cycle banner, Gravel aquarium
VZWRLSS MY VZ VB P	\$ 30.79	10/19/2016	Verizon- Emergency Phones
VZWRLSS MY VZ VB P	\$ 1,364.11	10/19/2016	District Cell
WAL-MART #2620	\$ 103.06	10/21/2016	Office supplies, tissues, bookclub supplies, promo/ display supplies
WAYLAND DO IT BEST	\$ 1,170.60	09/30/2016	High School PE Supplies
WAYLAND DO IT BEST	\$ 28.75	10/03/2016	Brackets and lumber for shelving in Level 2 classroom at Dorr Elementary - Cierra Onken's class

WAYLAND DO IT BEST	\$ 47.24	10/12/2016	Connector, AAA batteries, clog cleaner, plunger, foaming drain cleaner, heat bulb, cowhide gloves, bristle brush, epoxy, spring snaps and links, threaded tube, adjustable ballock, super flapper, pulley belt, hallogen bulb
WAYLAND DO IT BEST	\$ 137.36	10/20/2016	Steel coupling, hose barb, caulk, a/c cord, outdoor blank cover, silicone sealant, screws, nuts, bolts, washers, nails, insulated gloves, 100' G30 chain, lap link, GFI tester, 22pk TL carrier, wall thermometer, DPD powder (pool chem) 8ft braid tube.
WAYLAND DO IT BEST	\$ 37.99	10/17/2016	Sneumatic staple gun
WAYLAND DO IT BEST	\$ 182.00	10/13/2016	Picture \$ T & A - Playground balls, basketballs and soccer balls
WAYLAND PARTS PLUS STO	\$ 5.68	10/03/2016	2 oz seal
WAYLAND PARTS PLUS STO	\$ 106.25	10/12/2016	headlight capsules
WAYLAND TRANSMISSION A	\$ 504.05	10/05/2016	Steering rack was bad on security car.
WEISSMAN DESIGNS FOR D	\$ 54.06	10/10/2016	Jeggings/Vest Dance Team, Dance Team--HS
WEISSMAN DESIGNS FOR D	\$ 19.99	10/12/2016	Dance Costume--Special Order, Tracy Marsiglia, Dance Team
WEISSMAN DESIGNS FOR D	\$ 110.39	10/05/2016	Dance Team--Jazz Shoes
WEST MICHIGAN INTERNAT	\$ 442.32	10/26/2016	Repair on bus 1/ Brakes and air compressor.
WEST MICHIGAN INTERNAT	\$ 254.77	09/29/2016	Alarm back up, switch 2 position, KT HTR, KIT Stepwell HTR Blower
WEST MICHIGAN INTERNAT	\$ 51.51	10/20/2016	Horn, dual disc, 2 glass
WEST MICHIGAN INTERNAT	\$ 102.52	10/21/2016	solenoid disconnect master, motor 12 v CWSE
WEST MICHIGAN INTERNAT	\$ 467.70	10/21/2016	2 glass
WEST MICHIGAN UNIFORM	\$ 45.00	10/06/2016	Mechanic Uniforms
ZORO TOOLS INC	\$ 129.34	10/05/2016	Bluetooth Padlock, Keyfob for Middle School Student.
ZORO TOOLS INC	\$ (129.34)	10/26/2016	Refund for Bluetooth Padlock for Middle School Student. Lock was not appropriate for need of student.
Purchase Card Total	<u>\$ 150,005.11</u>		