Wayland Union School Purchase Card Activity May 2016

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

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BOULDER RIDGE WILD ANI \$ 305.00 05/13/2016 Extended Day PS Field Trip to Boulder Ridge					
	BOULDER RIDGE WILD ANI	\$	305.00	05/13/2016	Extended Day PS Field Trip to Boulder Ridge

	•		05/05/0010	Parents entry fee into Boulder Ridge Park for field trip - paid by parents. Deposit made into
BOULDER RIDGE WILD ANI	\$	525.00	05/05/2016	T&A on 5/6
BROADMOOR PRODUCTS INC	\$	275.00	05/27/2016	Service contract installment for May 2016
BROADWAY GRAND RAPIDS	\$	841.50	05/12/2016	Phantom of the Opera - Tickets
BSN SPORT SUPPLY GROUP	\$	5,172.00	05/20/2016	Split - Baseball game balls (4 dz), New Volleyball Net System, New Soccer Game Goals (1
				set) (86.72%)
BSN SPORT SUPPLY GROUP	\$	65.00	05/12/2016	Wayland Union Baseball Hats (3)
BSN SPORT SUPPLY GROUP	\$	792.00	05/20/2016	Split - Football Coaches Gear 61-2-431-0000-117 (13.28%)
CABANA TRES AMIGOS	\$	40.18	05/12/2016	Date night Accidently used school credit card owe WUS.
CALIFORNIA PIZZA 049	\$	31.03	05/09/2016	Food for BPA Nationals trip to Boston
CHARTER COMM	\$	66.37	04/29/2016	Charter-Phones at MS
CHARTER COMM	\$	844.82	04/29/2016	AESA WHS
CHARTER COMM	\$	844.82	04/29/2016	AESA Dorr Elementary
	\$	20.08	04/29/2016	Charter internet WHS
CHEESECAKE BOSTON	\$	24.00	05/06/2016	Food for BPA Nationals trip to Boston
CONSUMERS ENERGY	\$	501.68	05/19/2016	Heating/Natural gas bill for 4157 18th St 3/31/16 - 4/28/16
CONSUMERS ENERGY	\$	337.95	05/19/2016	Electric bill for 316 Pearl St. 3/31/16 - 4/28/16
CONSUMERS ENERGY	\$	4,112.31	05/19/2016	Electric bill for 4157 18th St 3/31/16 - 4/28/16
CONSUMERS ENERGY	\$	276.11	05/19/2016	Electric bill for 850 E Superior $3/30/16 - 4/28/16$
CONSUMERS ENERGY	\$	579.98	05/19/2016	Electric bill for 314 Pearl St 3/31/16 - 4/28/16
CONSUMERS ENERGY	\$	477.78	05/23/2016	Electric bill for 201 Pine St 3/31/16 - 4/28/16
CONSUMERS ENERGY	\$	56.94	05/23/2016	Electric bill for 1148 144th Ave 3/29/16 - 4/26/16
CONSUMERS ENERGY	φ Φ	2,453.92	05/23/2016	Electric bill for 435 E Superior St $3/31/16 - 4/28/16$
CONSUMERS ENERGY	\$	1,996.35 3,384.71	05/23/2016	Electric bill for 201 Pine St 3/31/16 - 4/28/16
CONSUMERS ENERGY	\$	3,304.71	05/23/2016	Electric bill for 507 W Sycamore St #2 3/31/16 - 4/28/16 Replaced faulty JCI controller in athletic office at hs and integrated it into existing building
CONTROL SOLUTIONS, INC	\$	1,525.00	05/16/2016	mgmt. system
CONTROL SOLUTIONS, INC	\$	335.66	05/16/2016	Temperature sensors for stock
CRAIGSLIST.ORG	Ψ \$	50.00	05/09/2016	Posting mechanic Position on Craigslist
CUMMINS BRIDGEWAY-1	\$	908.10	05/27/2016	PAC LF, Pac FF, PAC FS, PAC FS
CUSTER	\$	2,866.45	05/20/2016	New Desk & Chairs
CUSTOM ENGRAVING INC	\$	114.00	05/20/2016	Engraving of senior medals, John Phillip Sousa Award, and the Patrick S. Gilmore Award.
CUSTOM ENGRAVING INC	\$	573.05	05/12/2016	Award engravings
CUSTOMINK LLC	\$	433.44	05/17/2016	T-Shirts for the Wayland Memorial Day parade.
DELTA	\$	25.00	05/10/2016	Baggage fee for Boston
DELTA	\$	25.00	05/10/2016	Baggage fee for Boston
DELTA	\$	25.00	05/10/2016	Baggage fee for Boston
DELTA	\$	167.60	05/19/2016	Tricia Dole one way flight. Used Itinerary # for invoice.
DELTA	\$	202.60	05/19/2016	One way Flight Tricia Dole - Used Itinerary # for invoice
DELTA	\$	202.60	05/19/2016	Flight one way Lisa Gulch - Used Itinerary # for invoice
DELTA	\$	167.60	05/19/2016	Flight one way - Lisa Gulch - Used Itinerary for invoice #
DHGATE 237967693	\$	132.00	05/04/2016	Bracelets for Flint Charity Event - Funds needs to be taken from the 005 Charity Account
DICK'S FOOD MKT	\$	5.30	05/16/2016	Split - baggies for health room (17.49%)
DICK'S FOOD MKT	\$	25.00	05/16/2016	Split - Dick's GC for Mrs. Francis - Sub in classroom (82.51%)

DICK'S FOOD MKT	ሰ	22.05	05/16/0016	Donuts for staff
DOLLAR TREE	\$ ¢	22.05 46.50	05/16/2016 05/02/2016	Makeup for Holes
DOLLAR TREE DOLLAR-GENERAL #9954	\$ ¢	40.50 20.75	05/27/2016	Mars Rover materials
DUNKIN #306139 Q35	э \$	7.03	05/09/2016	Food for BPA Nationals trip to Boston
		7.03		Food for BPA Nationals trip to Boston
	\$		05/10/2016	•
	\$	459.54	05/10/2016	Tape for classroom projects
E GROUP WEBSTORES	ን ድ	25.54	05/12/2016	BPA Award Tassel
FAMILY DOLLAR #4630	ф	9.00	05/02/2016	Makeup supplies for Holes
FAMILY DOLLAR #4630	\$ •	10.00	05/10/2016	gift card - 2nd place prize for middle school battle of the books
FAMILY FARMHOME 4	\$	23.48	05/11/2016	Pine shavings, flock raiser food, poultry feeder
FIELDS FABRICS	\$	29.70	05/16/2016	Production Supplies: Children's Theatre
FIVE GUYS #MA-1576	\$	13.66	05/09/2016	Food for BPA Nationals trip to Boston
FOLLETT SCHOOL SOLUTIO	\$	194.70	05/09/2016	Outsiders - classroom set
FOLLETT SCHOOL SOLUTIO	\$	92.25	05/19/2016	Books/e-books for middle school media center (87.67%)
FOLLETT SCHOOL SOLUTIO	\$	12.98	05/19/2016	Books/e-books for middle school media center (12.33%)
FSI MICHIGAN UTILITIES	\$	143.24	05/11/2016	Heating bill for 324 W Sycamore St 3/22/16 - 4/19/16
FSI MICHIGAN UTILITIES	\$	843.33	05/11/2016	Heating bill for 316 Pearl St 3/22/16 - 4/19/16
FSI MICHIGAN UTILITIES	\$	434.95	05/11/2016	Heating bill for 507 W Sycamore St 3/22/16 - 4/19/16
FSI MICHIGAN UTILITIES	\$	1,509.95	05/11/2016	Heating bill for 701 Wildcat Dr 3/18/16 - 4/20/16
FSI MICHIGAN UTILITIES	\$	449.11	05/11/2016	Heating bill for 851 Wildcat Dr 3/18/16 - 4/20/16
FSI MICHIGAN UTILITIES	\$	42.73	05/11/2016	Heating bill for 870 1/2 E Superior St 3/22/16 - 4/20/16
FSI MICHIGAN UTILITIES	\$	366.96	05/11/2016	Heating bill for 435 E Superior 3/18/16 - 4/20/16
FSI MICHIGAN UTILITIES	\$	85.84	05/11/2016	Heating bill for 324 W Sycamore St 3/22/16 - 4/19/16
FSI MICHIGAN UTILITIES	\$	791.06	05/11/2016	Heating bill for 201 Pine St 3/22/16 - 4/19/16
FSI MICHIGAN UTILITIES	\$	1,509.95	05/11/2016	Heating bill for 870 135th Ave 3/18/16 - 4/20/16
FSI MICHIGAN UTILITIES	\$	1,509.95	05/11/2016	Heating bill for 870 135th Ave 3/18/16 - 4/20/16
FSI MICHIGAN UTILITIES	\$	174.19	05/11/2016	Heating bill for 900 135th Ave 3/18/16 - 4/20/16
FSI MICHIGAN UTILITIES	\$	1,509.95	05/11/2016	Heating bill for 870 135th Ave 3/18/16 - 4/20/16
FSI MICHIGAN UTILITIES	\$	1,509.95	05/11/2016	Heating bill for 870 135th Ave 3/18/16 - 4/20/16
FSI MICHIGAN UTILITIES	\$	1,509.95	05/11/2016	Heating bill for 701 Wildcat Dr 3/18/16 - 4/20/16
FSI MICHIGAN UTILITIES	\$	426.51	05/11/2016	Heating bill for 870 135th Ave 3/18/16 - 4/20/16
FSI MICHIGAN UTILITIES	\$	213.54	05/11/2016	Heating bill for 701 Wildcat Dr 3/18/16 - 4/20/16
FUN SHOP/STAGE MA	\$	100.47	05/05/2016	makeup for drama production
GENIUS PHONE REPAIR	\$	1,714.85	05/02/2016	ipad repair
GFS STORE #0192	\$	25.16	05/04/2016	Teacher appreciation supplies.
GIH GLOBALINDUSTRIALEQ	\$	124.95	05/24/2016	Exhaust fan for Baker School
GIH GLOBALINDUSTRIALEQ	\$	568.00	05/27/2016	Sign posts for cross country.
GO FIGURE, INC.	\$	79.00	05/17/2016	I Go Figure Software fee
GODWIN PLUMBING AND HA	\$	875.21	05/11/2016	Opened up outdoor plumbing at athletic fields. Also repaired one leaking wall hydrant.
GRAND SALES AND SURPLU	\$	48.77	05/02/2016	Supplies for Holes
GRAND TRAV RESORT & SP	\$	(129.40)	05/02/2016	Refund from last month Student Council States
GRAND TRAV RESORT & SP	\$	(129.40)	05/02/2016	Refund from last month Student Council States Hotel
GREAT LAKES ENERGY COO	\$	664.58	05/04/2016	Electric bill for 851 Wildcat Dr 3/10/16 - 4/12/16
GROW A FROG	\$	50.70	04/28/2016	Tadpoles
HAAN CRAFTS	φ \$	1,549.06	05/12/2016	Middle School Life Skill Kits
HAMILTON INN	φ \$	144.90	05/23/2016	MSCI Conference - Thursday Night Hotel
	Ψ		00,20,2010	

HARDING'S MARKET #38	\$	20.15	05/05/2016	Kids Hope USA
HARDING'S MARKET #38	φ \$	20.13	05/20/2016	Kids Hope USA end of year
HARDING'S MARKET #38	φ \$	19.90	05/12/2016	Potting soil
HARDING'S MARKET #38	φ \$	19.90	05/19/2016	Potting Soil
				•
HARDING'S MARKET #38	\$	158.93	05/27/2016	Mars Rover construction materials!
HARDING'S MARKET #38	\$	83.63	04/28/2016	Life 101 Food Lab
HARDING'S MARKET #38	\$	68.69	05/11/2016	Food Lab - Independent Living
HARDING'S MARKET #38	\$	40.85	04/28/2016	Holes props
HARDING'S MARKET #38	\$	13.94	05/09/2016	Prop Food for the Play(Holes), Chocolate Milk, Graham Crackers, Bread, and Onions, Becky
				Black's Drama Fund
HARDING'S MARKET #38	\$	22.13	04/28/2016	groceries for in class cooking: Cheese, Sour Cream, Burritos, chips, taco season, guacamole
	Ŷ		0 ., _0, _0 . 0	season, ground beef, tomatoes, avocado
HARDING'S MARKET #38	\$	58.03	05/12/2016	Groceries for in class cooking: 5 Cheese, 2 bread, Olives, 2 Pizza sauce, Pinapple, dressing,
	Ψ	00.00	00/12/2010	5 lunch meat, 5 pks hotdogs, cucumber, onion, pepper, mushroom, lettuce
HARDING'S MARKET #38	\$	23.31	05/26/2016	groceries for in class cooking: Ketchup, mustard, relish, 4 pks hot dog buns, watermelon,
TAILDING S MAILLET #50	Ψ	20.01	03/20/2010	charcoal, charcoal fluid
HARDING'S MARKET #38	\$	6.97	04/29/2016	classroom cleaning and cookies supplies
HARDING'S MARKET #38	\$	1.99	04/29/2016	classroom cooking supplis
HARDING'S MARKET #38	\$	12.07	05/09/2016	science/cooking supplies
HARDING'S MARKET #38	\$	49.82	05/26/2016	school picnic items
	Φ.	11.00	05/44/0040	CS First (Computer Science Club) end of year celebration supplies. Approved by Teresa
HARDING'S MARKET #38	\$	11.22	05/11/2016	Fulk.
HARDING'S MARKET #38	\$	31.43	04/29/2016	Refreshments for PLC Leadership Committee Meeting
HARDING'S MARKET #38	\$	14.96	05/23/2016	Refreshments for Principals Meeting
HARDING'S MARKET #38	\$	30.25	05/26/2016	Lunch for mechanic interveiws
HARDING'S MARKET #38	\$	30.42	05/16/2016	Breakfast for OK Gold Conference Track Tournament 5/14/16
HARDING'S MARKET #38	\$	15.34	05/20/2016	Split - Supplies for Girls Soccer Parent Night 11-1-293-5990-x-x-04404-0000 (30.48%)
HARDING'S MARKET #38	\$	34.99	05/20/2016	Split - Cake for Justin's baby shower
HARDING'S MARKET #38	\$	17.79	05/16/2016	Student Council Lock In Supplies
HARDING'S MARKET #38	\$	95.09	05/20/2016	Staff Appreciation Lunch
HARDING'S MARKET #38	Ψ \$	22.99	05/16/2016	PALs Senior Social - Cake (paid for by phone).
HARDING'S MARKET #38	φ \$	9.93	05/02/2016	Snacks for Friends of the Library meeting at the middle school.
		9.93 49.99	05/20/2016	Cake for the Kids Hope USA Party
HARDING'S MARKET #38	\$			· · ·
HMCO BOOKS	\$	800.00	05/23/2016	Saxon Phonics Webinar Fees
HOEKSTA TRANSPORTATION	\$	314.58	05/13/2016	FIA 5120021s, ABP MK 4707Q 20Prem, core
HOEKSTA TRANSPORTATION	\$	417.79	05/27/2016	Wiper blade assy winter un, universal winter wiper, stop turn tail light red led, reverse It clear
	φ.	00.00		led
HORNS GASLIGHT BAR	\$	28.00	05/23/2016	MSCI Conference Meal
HUNGRY HOWIE'S # 3	\$	54.96	05/16/2016	Pizza for Student Council Lock In
HUNGRY HOWIE'S # 3	\$	50.00	05/18/2016	Dorr Service Project Lunch
ILP INSECT LORE	\$	209.30	05/02/2016	Butterfly larvae
INTEGRITY BUSINESS SOL	\$	77.08	04/29/2016	Pencil Sharpener for 4 - 4th grade classrooms
INTEGRITY BUSINESS SOL	\$	197.07	05/12/2016	Supplies for Preschool
INTEGRITY BUSINESS SOL	\$	11.89	05/16/2016	Plastic gloves for Level 2 program - Cierra Winne at Dorr.
INTEGRITY BUSINESS SOL	\$	31.74	05/06/2016	Post It Notes for Teresa - training session
INTEGRITY BUSINESS SOL	\$	121.74	05/09/2016	Office supplies; highlighters, paper clips, staples, etc.

INTEGRITY BUSINESS SOL	\$	31.39	05/25/2016	Frames for retiree certificates, binder clips for office supplies
INTEGRITY BUSINESS SOL	Ψ \$	28.47	04/29/2016	Split - Disposable gloves for for Health room (30.26%)
INTEGRITY BUSINESS SOL	φ \$	54.68	05/23/2016	Split -Manilla folders, highlighters, tape, and markers (35.21%)
INTEGRITY BUSINESS SOL	φ \$	38.50	05/23/2016	Split - Msg. pads and tissue for the office (43.91%)
INTEGRITY BUSINESS SOL	φ \$	127.96	05/23/2016	Split - Ink Cartridges for Colored printer (86.23%)
INTEGRITY BUSINESS SOL	φ \$	81.62	05/05/2016	Envelopes, Kleenex, Markers
INTEGRITY BUSINESS SOL	э \$	24.99	05/09/2016	Labels
INTEGRITY BUSINESS SOL		24.99 77.84		Facial Towel, Paper, Tape
	\$		05/19/2016	
INTEGRITY BUSINESS SOL	\$	65.62	04/29/2016	Split - Coffee and cups for visitors (69.74%)
INTEGRITY BUSINESS SOL	\$	100.61	05/23/2016	Split - Coffee and cups for staff (64.79%)
INTEGRITY BUSINESS SOL	\$	49.17	05/23/2016	Split - Coffee for staff and visitors (56.09%)
INTEGRITY BUSINESS SOL	\$	20.43	05/23/2016	Split - Coffee creamor for staff and visitors (13.77%)
INTEGRITY BUSINESS SOL	\$	126.63	05/19/2016	Supplies
INTEGRITY BUSINESS SOL	\$	494.99	05/19/2016	Supplies
INTEGRITY BUSINESS SOL	\$	150.98	05/12/2016	Supplies
JET.COM	\$	93.30	05/09/2016	Trailer hitch for Dodge Caravan
JIMMY JOHNS WAYLANDQPS	\$	246.60	05/16/2016	Lunches for Coaches/Workers for OK Gold Conference Track Tournament 5/14/16
JIMMY JOHNS WAYLANDQPS	\$	15.53	05/02/2016	Lunch for workers helping with a library project.
JO-ANN STORE #2163	\$	20.65	05/19/2016	Craft club supplies
JOHN BALL ZOO - CENTAM	\$	300.00	05/16/2016	2nd Grade Field Trip to John Ball Park Zoo
JONES SCHOOL SUPPLY	\$	345.50	05/03/2016	Certificates & Medals for Awards night
JONES SCHOOL SUPPLY	\$	279.30	05/04/2016	Awards- tack pins for seniors in jazz band, ribbons and trophies for 3rd year band students.
JOSTENS AR-USD	\$	490.20	05/04/2016	Split - Graduation Diplomas, Certificates, Gowns Supplies- Graduation HS
JOSTENS AR-USD	\$	2,200.00	05/04/2016	Split - Graduation Diplomas, Certificates, Gowns Graduation FundOffset
KENDALL ELECTRIC INC	\$	1,830.99	05/13/2016	Steeby School parking lot lights
KENT COUNTY HEALTH FIN	\$	16.00	05/17/2016	Pool Colilert
KRISPY KREME DOUGH	\$	123.75	05/02/2016	Debate Fundraiser -
KSS ENTERPRISES OF GRA	\$	179.57	05/06/2016	Filters, mop heads, yellow fiber cloth, erasing pads, green hand pad, trash bags, green foam
	Ψ	170.07	00/00/2010	hand cleaner, toilet tissue
				Feminine waxed bags, filters, powder free gloves, mild bowl cleaner, citric cleaner, arsenal jr
KSS ENTERPRISES OF GRA	\$	1,927.47	05/06/2016	suprox, arsenal jr spray cleaner, arsenal jr rejuvenal, arsenal jr top clean, trash bags, green
				foam hand cleaner, toilet tissue, paper towels
KSS ENTERPRISES OF GRA	\$	1,675.94	05/06/2016	Feminine waxed bags, arsenal jr spray, trash bags, toilet tissue, paper towels
KSS ENTERPRISES OF GRA	\$	527.24	05/06/2016	Arsenal jr spray cleaner, arsenal jr top clean, trash bags, toilet tissue
KSS ENTERPRISES OF GRA	\$	72.32	05/06/2016	Coach pro filters
KSS ENTERPRISES OF GRA	\$	115.92	05/13/2016	Trash bags
KSS ENTERPRISES OF GRA	\$	181.32	05/18/2016	Filters, trash bags
LIGHT/MINI IN THE	\$	53.33	05/09/2016	Gifts for Kids Hope USA
LITERACY RESOURCES,	\$	234.97	05/18/2016	Phonemic Awareness Interventions
LITERACY RESOURCES,	\$	84.99	05/27/2016	Phonemic Awareness K Curriculum
LITTLE CAESARS 1437 00	\$	22.20	05/02/2016	Pizza party winner for reading month
LITTLE CAESARS 1437 00	\$	17.65	05/03/2016	Pizza party winners - Y5s Class
LOGAN BACKBAY BUS	\$	15.00	05/06/2016	Transportation from airport to hotel in Boston
LOGAN BACKBAY BUS	\$	15.00	05/10/2016	Transportation to airport from hotel in Boston
MACKENZIES BIG BOY	\$	18.37	05/23/2016	MSCI Conference Meal

	•	10.00	04/00/0040	Dedites for MODO and former
MARRIOTT JW GR-PARKING	\$	18.00	04/28/2016	Parking for MSBO conference
MARRIOTT JW GR-PARKING	\$	18.00	04/29/2016	Parking for MSBO conference
MASB	\$	50.00	05/27/2016	Registration fee for "Transgender Students, Title IX and District Policies" webinar
MCDONALD'S M4848 OF	\$	90.17	05/25/2016	End of Year McDonald Tour
MCDONALD'S M4848 OF	\$	98.41	05/25/2016	End of Year McDonald Tour
MCDONALD'S M4848 OF	\$	155.39	05/26/2016	End of Year McDonald Tour
MCDONALD'S M4848 OF	\$	36.14	05/26/2016	End of Year McDonald Tour
MEEKHOF TIRE - GR	\$	41.00	05/27/2016	Dismount and mount, Flat repair
MEIJER #199 Q01	\$	289.46	05/20/2016	Lab supplies.
MEIJER #199 Q01	\$	59.78	05/04/2016	Teacher appreciation supplies.
MEIJER #199 Q01	\$	58.35	05/06/2016	Groceries for in class cooking: Marshmallows, Cantaloupe, butter, bread, 4 cream cheese, 2 juice, 4 bagels, cereal
MEIJER INC #036 Q01	\$	29.98	05/23/2016	Lab supplies.
MEIJER INC #036 Q01	\$	22.41	05/09/2016	Gum for incentives.
MEIJER INC #036 Q01	\$	74.98	05/16/2016	Staff Appreciation Supplies
MEIJER INC #050 Q01	ŝ	19.96	05/12/2016	Fish supplies
MEIJER INC #050 Q01	\$	15.00	05/12/2016	gift card - 1st place prize for middle school battle of the books
MERLE BOES INC	\$	216.90	05/13/2016	DEF Fluid Drum, barrels, HSE
MI INST FOR ED MGT	Ψ \$	325.00	05/03/2016	Split - MiELA Network InstituteRene Watkins TitleII
MI INST FOR ED MGT	φ ¢	325.00	05/03/2016	Split - MiELA Network InstituteLori Howell Title I
MICHAELS STORES 2060	φ Φ	40.06	05/02/2016	
	ው ው			Holes/Production Supplies
	\$	86.74	05/16/2016	Frames for Art Wall
MLIVE/ADVANCE CENTRAL	\$	379.35	05/13/2016	bus conduct reports and envelopes.
MSBO	\$	150.00	05/20/2016	2016 Business Manager/CPA Workshop Fees - Tanksley
MUSIC IN MOTION	\$	65.20	05/27/2016	Vocal Music Senior Award Pins
MUSIC IN MOTION	\$	250.00	05/06/2016	Medals, Ribbons, and 'BAND' tack pin for 4th year band students.
NAESP-PEAP	\$	176.00	05/17/2016	Presidential Award Pins
NASSP E-COMMERCE	\$	1,064.80	04/28/2016	Honor Stoles for Graduating Seniors
NEFFCO.COM	\$	851.18	05/04/2016	Chenille Varsity Letters for 2nd year band students.
NES RENTALS 87	\$	5,995.00	05/05/2016	Scissor Lift
NO TEARS LEARNING INC	\$	203.39	05/25/2016	Handwriting without Tears, Get Set for School and Keyboarding without Tears for Young 5's
NO TEARS LEARNING INC	\$	717.58	05/23/2016	Wayland and Dorr Preschool Curriculumn
NO TEARS LEARNING INC	\$	358.00	05/23/2016	Wayland and Dorr Preschool Curriculumn
OMNI CHEER	\$	150.00	05/05/2016	Middle School Cheer Sublimate, Sizing for MS Cheer Uniforms, MS Cheer
PARKING EP/PS	\$	10.00	05/02/2016	Parking fee for Educator Evaluation Conference
PAYPAL DISCOUNTHIT	\$	184.10	05/18/2016	Hitch for Town & Country Van
PAYPAL EASTINSTITU	\$	625.00	05/16/2016	AP Summer InstituteWorld History, Marty Howard, Instructional PD-HS
PAYPAL HOLBEN ENVI	ŝ	150.00	05/17/2016	Water Supply certified operator training for Steve Misak
PAYPAL MICHAEL	ŝ	89.00	05/04/2016	RAM for Servers
PAYPAL SYMNIO	\$	125.00	05/04/2016	Hard Drives for VS
PAYPAL TTTEQUIPMEN	\$	169.98	05/04/2016	VS Server
PEEREBOOM GARDEN CENTE	\$	57.92	05/05/2016	Annual plants
PEEREBOOM GARDEN CENTE	φ \$	2.50	05/05/2016	Soil
PEEREBOOM GARDEN CENTE	э \$	60.96	05/19/2016	Annual plants
				•
PEEREBOOM GARDEN CENTE	\$	163.90	05/27/2016	Graduation Flowers - Peerebooms

PIZZERIA REGINA FA	\$	8.33	05/09/2016	Food for BPA Nationals Trip to Boston
PJ PRINTING LLC	\$	350.00	05/10/2016	50 Pride Time Posters used for next school year 2016-2017
PJ PRINTING LLC	\$	52.60	05/10/2016	300 Cards 6X9 Chipboard for diplomas
PJ PRINTING LLC	\$	229.55	05/04/2016	Envelopes for Community Ed
POOLPARTSONLINE.COM	\$	50.67	05/09/2016	Replacement parts for pool dolphin
QUILL CORPORATION	\$	24.58	05/20/2016	Replacement balls for ball chairs
REI BOOKEXPO AMERICA	\$	176.00	04/28/2016	Book/ Library Conference
REPUBLIC SERVICES TRAS	\$	1,393.09	05/11/2016	Trash removal - district wide
SALVINOS - WAYLAND	\$	25.59	05/23/2016	Lunch for Mentor/Mentee Program Planning Meeting
SALVINOS - WAYLAND	\$	42.25	05/26/2016	Lunch for Phonics Training Facilitators
SALVINOS - WAYLAND	\$	55.78	05/18/2016	Lunch for Versatrans all day training
SAMS CLUB #6429	\$	143.97	05/16/2016	Forensics Candy Fundraiser
SCHOLASTIC BOOK CLUB	\$	24.00	05/16/2016	BOE Approved Grade Level Book Order - 1st grade - Janet Allen
SCHOLASTIC BOOK CLUB	φ \$	26.00	05/16/2016	BOE Approved Grade level Book Order - 1st grade Janet Allen
SCHOLASTIC BOOK CLUB	φ \$	15.00	05/16/2016	BOE Approved Grade Level Book order for Janet Allen
SCHOLASTIC BOOK CLUB		21.00	05/16/2016	
SCHOLASTIC BOOK CLUB	\$		05/23/2016	BOE Approved Grade Level book order - 1st grade Janet Allen
	\$	246.00		Books for Summer Playgroups- June, July, August and Welcome Kits.
SCHOLASTIC BOOK FAIRS	\$	82.50	05/16/2016	Mentor Texts
SCHOLASTIC BOOK FAIRS	\$	1,124.79	05/09/2016	Books
SCHOLASTIC BOOK FAIRS	\$	91.03	05/09/2016	Great Book Giveaway (leftover RIF Funds) (11.17%)
SCHOLASTIC BOOK FAIRS	\$	1,438.02	05/09/2016	Books for end of year book giveaway
SCHOLASTIC BOOK FAIRS	\$	400.00	05/09/2016	Great Book Giveaway (PSFA Donation) (49.09%)
SCHOLASTIC BOOK FAIRS	\$	323.79	05/09/2016	Great Book Giveaway (approved by Jen Moushegian) (39.74%)
SERVICE REPRODUCTION C	\$	99.80	05/18/2016	Versa Clay for Art Class Corcoran
SHEPLERS MACKINAN ISLA	\$	30.00	05/23/2016	MSCI Conference Ferry & Parking
SHERATON	\$	1,634.42	05/12/2016	Hotel for BPA National Conference to Boston
SHIFFLER EQUIPMENT SAL	\$	18.98	05/02/2016	Universal Slide lock for girls restroom door @ HS
SHIFFLER EQUIPMENT SAL	\$	19.41	05/19/2016	Latch for restroom door, latch keeper for restroom door
SPEEDWRENCH	\$	871.41	05/20/2016	Inspected & repaired cylinder for Pettibone. Honed the barrel, polished rod, cleaned parts,
SI EEDWIRENGI	ψ	071.41	03/20/2010	resealed, assembled & tested cylinder.
SQ DAIRY DISCOVERY	\$	280.01	05/09/2016	Young 5's Field Trip to Dairy Discovery Hudson - Raab
SQ RT STITCHCRAFTS GO	\$	756.70	05/05/2016	Holes/Crew Shirts
SSI SCHOOL SPECIALTY	\$	175.57	05/02/2016	Sheet protector, highlighters, dividers - Eng. Dept.
SSI SCHOOL SPECIALTY	\$	56.00	05/18/2016	Labels, Legal Pads
SSI SCHOOL SPECIALTY	\$	46.76	05/24/2016	Sharpies - Black & Assorted, Labels
SSI SCHOOL SPECIALTY	\$	388.05	05/11/2016	Supplies
STAPLES 00116210	\$	36.95	05/03/2016	Award certificates and seals for our annual band banquet.
STAPLES DIRECT	\$	79.47	04/29/2016	Candy (Rock pops) for Summer Lunch program, Candy science giveaway
STAR MARKET	\$	11.67	05/09/2016	Food for BPA Nationals trip to Boston
STARR LAWN AND GARDEN	\$	1,399.00	05/26/2016	Billy Goat Blower
STATE DEQ WATER TEST	\$	34.00	05/16/2016	Water testing - Dorr School
SUBWAY 00169300	\$	229.95	05/18/2016	Staff Appreciation Lunch
SUBWAY 00169300	φ \$	139.28	05/20/2016	Luncheon for the staff
SUBWAY 00391854	φ \$	8.13	05/09/2016	Food for BPA Nationals trip to Boston
SUPER 8 MOTELS	φ \$	91.34	05/16/2016	Hotel Room for 1 night - Varsity Baseball Tournament - Room 4
SUPER 8 MOTELS	э \$	91.34 91.34	05/16/2016	Hotel Room for 1 night - Varsity Baseball Tournament - Room 6
	φ	31.34	03/10/2010	Totor noom for a hight - valoity baseball routhament - 10000 0

	ተ	01.24	05/16/2016	Hatel Been for 1 night Marshy Beechell Tournement Been 1
SUPER 8 MOTELS	\$	91.34	05/16/2016	Hotel Room for 1 night - Varsity Baseball Tournament - Room 1
SUPER 8 MOTELS SUPER 8 MOTELS	\$	91.34 91.34		Hotel Room for 1 night - Varsity Baseball Tournament - Room 2 Hotel Room for 1 night - Varsity Baseball Tournament - Room 5
	\$		05/16/2016	
SUPER 8 MOTELS	\$	96.56	05/16/2016	Hotel Room for 1 night - Varsity Baseball Tournament - Room 3
TARGET 00020149	\$	5.00	05/11/2016	gift card - 3rd place (tie) prize for middle school battle of the books
TARGET 00020156	\$	34.00	05/02/2016	Teacher appreciation supplies.
TEAM FITZ GRAPHICS LLC	\$	5,205.00	05/26/2016	Athletic Track Record Board
TEAM FITZ GRAPHICS LLC	\$	175.00	05/05/2016	Updates for Swim Record Board
TECHNOLOGY SOLUTIONS	\$	159.98	05/09/2016	iPad repair service
TECHNOLOGY SOLUTIONS	\$	159.98	05/12/2016	ipad repair service
TECHNOLOGY SOLUTIONS	\$	314.96	05/16/2016	ipad repair service
TECHNOLOGY SOLUTIONS	\$	79.99	05/18/2016	ipad repair service
TECHNOLOGY SOLUTIONS	\$	159.98	05/20/2016	ipad repair service
TECHNOLOGY SOLUTIONS	\$	154.98	05/23/2016	ipad repair service
TECHNOLOGY SOLUTIONS	\$	79.99	05/27/2016	ipad repair service
TELE-RAD HOLLAND	\$	231.00	05/13/2016	fix radio antenna on bus 14
THE HOME DEPOT 2748	\$	29.80	05/02/2016	Holes/Production Supplies
THE LIGHT BULB CO	\$	35.75	05/09/2016	2 - 120V Lamps
	۴	0.00	05/10/0010	Travelocity Booking Fee Lisa Gulch Tricia Dole - I used the Itinerary for the invoice number.
TRAVELOCITY.COM	\$	8.00	05/18/2016	No other number to use.
TYPINGAGENT.COM	\$	460.00	05/10/2016	District Keyboarding Program
TYPINGAGENT.COM	\$	460.00	05/10/2016	District Keyboarding Program
TYPINGAGENT.COM	\$	460.00	05/10/2016	District Keyboarding Program
TYPINGAGENT.COM	\$	460.00	05/10/2016	District Keyboarding Program
TYPINGAGENT.COM	\$	460.00	05/10/2016	District Keyboarding Program
UNDERWOOD DISTRIBUTING	\$	1,010.00	05/04/2016	Math Calculators
UNITY SCHOOL BUS PARTS	\$	27.52	05/13/2016	4 hinge plate bracket
UNITY SCHOOL BUS PARTS	\$	136.00	05/27/2016	Executive Microphone 5 pin
USPS 25257003230825350	\$	38.07	05/16/2016	Postage to mail out K and Y'5s screening results to parents
USPS 25978403430827331	\$	58.12	05/11/2016	Mailing expense - SE office.
USPS 25978403430827331	\$	6.45	05/02/2016	Mailing bond documents to Thrun
USPS 25978403430827331	\$	22.95	05/04/2016	Mailing bond documents to Thrun
USPS 25978403430827331	\$	19.41	05/12/2016	Mailing documents to Internal Revenue Service
USPS 25978403430827331	\$	45.90	05/18/2016	Mailing bond documents to Thrun and Huntington Bank
USPS 25978403430827331	\$	22.95	05/20/2016	Mailing bond documents to Thrun
USPS 25978403430827331	\$	2.00	05/24/2016	Returned Postage Due
USPS 25978403430827331	\$	7.15	05/24/2016	Certified Mailer
USPS 25978403430827331	\$	22.95	05/27/2016	Mailing bond booklets to Thrun
VZWRLSS MY VZ VB P	Ś	1,372.18	04/29/2016	Cell Phone
VZWRLSS MY VZ VB P	ŝ	31.78	04/29/2016	Verizon-Emergency Cell Phones
VZWRLSS MY VZ VB P	\$	1,269.49	05/06/2016	Verizon-District Cell
WAL-MART #2567	\$	66.52	05/05/2016	Life 101 Sewing Construction - interfacing
WAL-MART #2620	φ \$	27.79	05/25/2016	PAL Journals for PAL of the Year
	·			
WAYLAND DO IT BEST	\$	17.97	04/28/2016	Rope, Super Glue, and Black Spray Paint for the Play(Holes) - Becky Black Drama Fund

WAYLAND DO IT BEST\$120.4805/13/2016Off Control Magnet Mathematic Math					Pool chemicals, cord plug for Baker kitchen, brass J bend, male connector, brass bushing,
WAYLAND DO IT BEST\$77.6805/26/2016Ant bait, outdor GFI cover, 6pc neodymium magnet, gas can, nail brush, 24" bolt cutter, pvc cement, 3/4" 90D elbow, 5/8" bolt snapWAYLAND DO IT BEST\$19.1105/18/20164 Padlocks for \$17.39 Fasteners and screws-\$1.12WAYLAND HOTEL\$62.5705/17/2016Lunch for vinterview committeeWAYLAND PARTS PLUS STO\$74.8605/06/2016Belte X Tension rod for Dodge CaravanWAYLAND PARTS PLUS STO\$74.8605/06/2016Belte X Tension rod for Dodge CaravanWAYLAND PARTS PLUS STO\$71.3005/23/2016Filter for PettiboneWAYLAND PARTS PLUS STO\$5.1305/23/2016Bilter for PettiboneWAYLAND PARTS PLUS STO\$5.0205/23/2016Bilter for PettiboneWAYLAND PARTS PLUS STO\$5.0205/23/2016Bilter for PettiboneWAYLAND PARTS PLUS STO\$5.0205/23/2016Bilter for PettiboneWAYLAND PARTS PLUS STO\$6.13605/26/2016Miniature bulbsWEICK'S FOOD\$6.4805/20/2016Castroom coxing supplisWEICK'S FOOD\$6.4805/20/2016Accidentally used card- take out of paycheck-no receiptWEST MICHIGAN INTERNAT\$7.1.2105/19/2016Adjuster Brk Slack L/ClevisWEST MICHIGAN INTERNAT\$2.256.0005/19/2016Adjuster Brk Slack L/ClevisWEST MICHIGAN INTERNAT\$2.2005/19/2016KT mortor kit, motor asm elec, sleeve 3/8 tube-flexWEST MICHIGAN	WAYLAND DO IT BEST	\$	120.48	05/13/2016	
WATLAND DO IT BEST \$ 17.66 00/25/2016 pvc cement; 3/4" 90D elbow; 3/4" 45D elbow; 5/8" bolt snap WAYLAND HOTEL \$ 62.57 05/17/2016 Lunch for Versatrans all day training WAYLAND HOTEL \$ 62.57 05/17/2016 Lunch for Versatrans all day training WAYLAND POTEL \$ 62.57 05/05/2016 Belt & Tension rod for Dodge Caravan WAYLAND PARTS PLUS STO \$ 74.86 05/09/2016 Wheel hub assembly, oil filter, oil for Dodge Caravan WAYLAND PARTS PLUS STO \$ 149.26 05/09/2016 Wheel hub assembly, oil filter, oil for Dodge Caravan WAYLAND PARTS PLUS STO \$ 15.33 05/13/2016 Inin-chlor brake WAYLAND PARTS PLUS STO \$ 05/23/2016 Back up lamp WAYLAND PARTS PLUS STO \$ 05/23/2016 Back up lamp WAYLAND PARTS PLUS STO \$ 05/23/2016 Back up lamp WAYLAND PARTS PLUS STO \$ 05/20/2016 Classroom cooking supplis WEICK'S FOOD \$ 6.48 05/20/2016 Accidentally used card- take out of paycheck-no receipt WENGER CORPORATION \$ 2,256.00 05/14/2016 Conductor Stand - Band Supplies WEST MICHIGAN INTERNAT					
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WAYLAND PARTS PLUS STO\$149.2605/09/2016Wheel hub assembly, oil filter, oil for Dodge CaravanWAYLAND PARTS PLUS STO\$7.1305/32/2016Filter for PetitioneWAYLAND PARTS PLUS STO\$35.8805/13/2016Injn-chlor brakeWAYLAND PARTS PLUS STO\$6.7105/16/2016Protective earWAYLAND PARTS PLUS STO\$50.2405/23/2016Back up lampWAYLAND PARTS PLUS STO\$61.3605/26/2016Back up lampWAYLAND PARTS PLUS STO\$61.3605/26/2016Classroom cooking supplisWAYLAND PARTS PLUS STO\$6.4805/20/2016classroom cooking supplisWEICK''S FOOD\$6.4805/20/2016classroom cooking supplisWENDY'S - #56\$4.9505/09/2016Accidentally used card- take out of paycheck-no receiptWENGER CORPORATION\$2,256.0005/04/2016Conductor Stand - Band SuppliesWEST MICHIGAN INTERNAT\$71.2105/13/2016KT mortor kit, motor asm elec, sleeve 3/8 tube-flexWEST MICHIGAN INTERNAT\$222.0005/13/2016Washer solvent, next door skidWEST MICHIGAN UNIFORM\$30.7505/18/2016Mechanic UniformsWHITECAPS BASEBALL\$3,284.0005/11/2016Field tripWM SUPERCENTER #3453\$78.2205/05/2016Life 101 Sewing Construction - InterfacingWWW.DICKSSPORTNGGOODS.\$63.5804/29/2016Tennis Balls-GameWWW.DICKSSPORTNGGOODS.\$	WAYLAND PARTS PLUS STO	\$	74.86	05/06/2016	Belt & Tension rod for Dodge Caravan
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WAYLAND PARTS PLUS STO\$ 50.2405/23/2016Back up lampWAYLAND PARTS PLUS STO\$ 15.9305/23/2016Blk mamba Nit 6WAYLAND PARTS PLUS STO\$ 61.3605/26/2016Miniature bulbsWEICK"S FOOD\$ 6.4805/20/2016classroom cooking suplisWENDY'S - #56\$ 4.9505/09/2016Accidentally used card- take out of paycheck-no receiptWENGER CORPORATION\$ 2,256.0005/04/2016Conductor Stand - Band SuppliesWEST MICHIGAN INTERNAT\$ 71.2105/09/2016Adjuster Brk Slack L/ClevisWEST MICHIGAN INTERNAT\$ 153.9305/13/2016KT motor kit, motor asm elec, sleeve 3/8 tube-flexWEST MICHIGAN INTERNAT\$ 22.2005/13/2016KT motor kit, motor asm elec, sleeve 3/8 tube-flexWEST MICHIGAN INTERNAT\$ 22.0005/13/2016Wesher solvent, next door skidWEST MICHIGAN UNIFORM\$ 30.7505/18/2016Mechanic UniformsWHITECAPS BASEBALL\$ 3,284.0005/11/2016Field tripWM SUPERCENTER #2620\$ 14.8305/10/2016PALs Senior SocialWM SUPERCENTER #3453\$ 78.2205/05/2016Life 101 Sewing Construction - InterfacingWWW.DICKSSPORTNGGOODS.\$ 127.1805/02/2016Tennis Balls-GameWWW.DICKSSPORTNGGOODS.\$ 127.1805/02/2016Tennis BallsYANKEE REBEL TAVERN\$ 15.1205/23/2016MSCI Conference MealYMCA SPARTAN\$ 95.0005/05/2016Level 2 Field Trip to YMCA Demmink-Winnie	WAYLAND PARTS PLUS STO		6.71	05/16/2016	•
WAYLAND PARTS PLUS STO\$15.9305/23/2016Blk mamba Nit 6WAYLAND PARTS PLUS STO\$61.3605/26/2016Miniature bulbsWEICK''S FOOD\$6.4805/20/2016classroom cooking supplisWENDY'S - #56\$4.9505/09/2016Accidentally used card- take out of paycheck-no receiptWENDGER CORPORATION\$2,256.0005/04/2016Conductor Stand - Band SuppliesWEST MICHIGAN INTERNAT\$71.2105/09/2016Adjuster Brk Slack L/ClevisWEST MICHIGAN INTERNAT\$153.9305/13/2016KT mortor kit, motor asm elec, sleeve 3/8 tube-flexWEST MICHIGAN INTERNAT\$222.0005/13/2016Washer solvent, next door skidWEST MICHIGAN INTERNAT\$222.0005/13/2016Washer solvent, next door skidWEST MICHIGAN UNIFORM\$30.7505/18/2016Mechanic UniformsWEST MICHIGAN UNIFORM\$3.284.0005/10/2016Field tripWM SUPERCENTER #2620\$14.8305/10/2016PALs Senior SocialWM SUPERCENTER #3453\$78.2205/05/2016Life 101 Sewing Construction - InterfacingWWW.DICKSSPORTINGGOODS.\$63.5804/29/2016Tennis Balls-GameWWW.DICKSSPORTINGGOODS.\$127.1805/02/2016Practice Tennis BallsYANKEE REBEL TAVERN\$15.1205/23/2016MSCI Conference MealYMCA SPARTAN\$95.0005/05/2016Level 2 Field Trip to YMCA Demmink-Winnie	WAYLAND PARTS PLUS STO		50.24	05/23/2016	Back up lamp
WAYLAND PARTS PLUS STO\$61.3605/26/2016Miniature bulbsWEICK''S FOOD\$6.4805/20/2016classroom cooking supplisWENDY'S - #56\$4.9505/09/2016Accidentally used card- take out of paycheck-no receiptWENGER CORPORATION\$2,256.0005/04/2016Conductor Stand - Band SuppliesWEST MICHIGAN INTERNAT\$71.2105/09/2016Adjuster Brk Slack L/ClevisWEST MICHIGAN INTERNAT\$153.9305/13/2016KT mortor kit, motor asm elec, sleeve 3/8 tube-flexWEST MICHIGAN INTERNAT\$222.0005/19/2016injector assy raman and core chargeWEST MICHIGAN UNIFORM\$30.7505/18/2016Mechanic UniformsWHITECAPS BASEBALL\$3,284.0005/11/2016Field tripWM SUPERCENTER #2620\$14.8305/10/2016PALs Senior SocialWW JDICKSSPORTNGGOODS.\$63.5804/29/2016Trennis Balls-GameWWW.DICKSSPORTNGGOODS.\$127.1805/02/2016Practice Tennis BallsYANKEE REBEL TAVERN\$95.0005/05/2016Level 2 Field Trip to YMCA Demmink-Winnie	WAYLAND PARTS PLUS STO		15.93	05/23/2016	Blk mamba Nit 6
WENDY'S - #56\$4.9505/09/2016Accidentally used card- take out of paycheck-no receiptWENGER CORPORATION\$2,256.0005/04/2016Conductor Stand - Band SuppliesWEST MICHIGAN INTERNAT\$71.2105/09/2016Adjuster Brk Slack L/ClevisWEST MICHIGAN INTERNAT\$153.9305/13/2016KT mortor kit, motor asm elec, sleeve 3/8 tube-flexWEST MICHIGAN INTERNAT\$222.0005/13/2016Washer solvent, next door skidWEST MICHIGAN INTERNAT\$621.0505/19/2016injector assy raman and core chargeWEST MICHIGAN UNIFORM\$30.7505/18/2016Mechanic UniformsWHITECAPS BASEBALL\$3,284.0005/11/2016Field tripWM SUPERCENTER #2620\$14.8305/10/2016PALs Senior SocialWWW.DICKSSPORTNGGOODS.\$63.5804/29/2016Tennis Balls-GameWWW.DICKSSPORTNGGOODS.\$127.1805/02/2016Practice Tennis BallsYANKEE REBEL TAVERN\$15.1205/23/2016MSCI Conference MealYMCA SPARTAN\$95.0005/05/2016Level 2 Field Trip to YMCA Demmink-Winnie	WAYLAND PARTS PLUS STO	\$	61.36	05/26/2016	Miniature bulbs
WENGER CORPORATION\$ 2,256.0005/04/2016Conductor Stand - Band SuppliesWEST MICHIGAN INTERNAT\$ 71.2105/09/2016Adjuster Brk Slack L/ClevisWEST MICHIGAN INTERNAT\$ 153.9305/13/2016KT mortor kit, motor asm elec, sleeve 3/8 tube-flexWEST MICHIGAN INTERNAT\$ 222.0005/13/2016Washer solvent, next door skidWEST MICHIGAN INTERNAT\$ 621.0505/19/2016injector assy raman and core chargeWEST MICHIGAN UNIFORM\$ 30.7505/18/2016Mechanic UniformsWHITECAPS BASEBALL\$ 3,284.0005/11/2016Field tripWM SUPERCENTER #2620\$ 14.8305/10/2016PALs Senior SocialWW SUPERCENTER #3453\$ 78.2205/05/2016Life 101 Sewing Construction - InterfacingWWW.DICKSSPORTNGGOODS.\$ 63.5804/29/2016Tennis Balls-GameWWW.DICKSSPORTNGGOODS.\$ 127.1805/02/2016Practice Tennis BallsYANKEE REBEL TAVERN\$ 15.1205/23/2016MSCI Conference MealYMCA SPARTAN\$ 95.0005/05/2016Level 2 Field Trip to YMCA Demmink-Winnie	WEICK"S FOOD	\$	6.48	05/20/2016	classroom cooking supplis
WENGER CORPORATION\$ 2,256.0005/04/2016Conductor Stand - Band SuppliesWEST MICHIGAN INTERNAT\$ 71.2105/09/2016Adjuster Brk Slack L/ClevisWEST MICHIGAN INTERNAT\$ 153.9305/13/2016KT mortor kit, motor asm elec, sleeve 3/8 tube-flexWEST MICHIGAN INTERNAT\$ 222.0005/13/2016Washer solvent, next door skidWEST MICHIGAN INTERNAT\$ 621.0505/19/2016injector assy raman and core chargeWEST MICHIGAN UNIFORM\$ 30.7505/18/2016Mechanic UniformsWHITECAPS BASEBALL\$ 3,284.0005/11/2016Field tripWM SUPERCENTER #2620\$ 14.8305/10/2016PALs Senior SocialWW SUPERCENTER #3453\$ 78.2205/05/2016Life 101 Sewing Construction - InterfacingWWW.DICKSSPORTNGGOODS.\$ 63.5804/29/2016Tennis Balls-GameWWW.DICKSSPORTNGGOODS.\$ 127.1805/02/2016Practice Tennis BallsYANKEE REBEL TAVERN\$ 15.1205/23/2016MSCI Conference MealYMCA SPARTAN\$ 95.0005/05/2016Level 2 Field Trip to YMCA Demmink-Winnie	WENDY'S - #56	\$	4.95	05/09/2016	Accidentally used card- take out of paycheck-no receipt
WEST MICHIGAN INTERNAT\$ 153.9305/13/2016KT mortor kit, motor asm elec, sleeve 3/8 tube-flexWEST MICHIGAN INTERNAT\$ 222.0005/13/2016Washer solvent, next door skidWEST MICHIGAN INTERNAT\$ 621.0505/19/2016injector assy raman and core chargeWEST MICHIGAN UNIFORM\$ 30.7505/18/2016Mechanic UniformsWHITECAPS BASEBALL\$ 3,284.0005/11/2016Field tripWM SUPERCENTER #2620\$ 14.8305/10/2016PALs Senior SocialWM SUPERCENTER #3453\$ 78.2205/05/2016Life 101 Sewing Construction - InterfacingWWW.DICKSSPORTNGGOODS.\$ 63.5804/29/2016Tennis Balls-GameWWW.DICKSSPORTNGGOODS.\$ 127.1805/02/2016Practice Tennis BallsYANKEE REBEL TAVERN\$ 15.1205/23/2016MSCI Conference MealYMCA SPARTAN\$ 95.0005/05/2016Level 2 Field Trip to YMCA Demmink-Winnie	WENGER CORPORATION		2,256.00	05/04/2016	
WEST MICHIGAN INTERNAT\$ 222.0005/13/2016Washer solvent, next door skidWEST MICHIGAN INTERNAT\$ 621.0505/19/2016injector assy raman and core chargeWEST MICHIGAN UNIFORM\$ 30.7505/18/2016Mechanic UniformsWHITECAPS BASEBALL\$ 3,284.0005/11/2016Field tripWM SUPERCENTER #2620\$ 14.8305/10/2016PALs Senior SocialWM SUPERCENTER #3453\$ 78.2205/05/2016Life 101 Sewing Construction - InterfacingWWW.DICKSSPORTNGGOODS.\$ 63.5804/29/2016Tennis Balls-GameWWW.DICKSSPORTNGGOODS.\$ 127.1805/02/2016Practice Tennis BallsYANKEE REBEL TAVERN\$ 15.1205/23/2016MSCI Conference MealYMCA SPARTAN\$ 95.0005/05/2016Level 2 Field Trip to YMCA Demmink-Winnie	WEST MICHIGAN INTERNAT	\$	71.21	05/09/2016	Adjuster Brk Slack L/Clevis
WEST MICHIGAN INTERNAT\$ 621.0505/19/2016injector assy raman and core chargeWEST MICHIGAN UNIFORM\$ 30.7505/18/2016Mechanic UniformsWHITECAPS BASEBALL\$ 3,284.0005/11/2016Field tripWM SUPERCENTER #2620\$ 14.8305/10/2016PALs Senior SocialWM SUPERCENTER #3453\$ 78.2205/05/2016Life 101 Sewing Construction - InterfacingWWW.DICKSSPORTNGGOODS.\$ 63.5804/29/2016Tennis Balls-GameWWW.DICKSSPORTNGGOODS.\$ 127.1805/02/2016Practice Tennis BallsYANKEE REBEL TAVERN\$ 15.1205/23/2016MSCI Conference MealYMCA SPARTAN\$ 95.0005/05/2016Level 2 Field Trip to YMCA Demmink-Winnie	WEST MICHIGAN INTERNAT	\$	153.93	05/13/2016	KT mortor kit, motor asm elec, sleeve 3/8 tube-flex
WEST MICHIGAN UNIFORM\$ 30.7505/18/2016Mechanic UniformsWHITECAPS BASEBALL\$ 3,284.0005/11/2016Field tripWM SUPERCENTER #2620\$ 14.8305/10/2016PALs Senior SocialWM SUPERCENTER #3453\$ 78.2205/05/2016Life 101 Sewing Construction - InterfacingWWW.DICKSSPORTNGGOODS.\$ 63.5804/29/2016Tennis Balls-GameWWW.DICKSSPORTNGGOODS.\$ 127.1805/02/2016Practice Tennis BallsYANKEE REBEL TAVERN\$ 15.1205/23/2016MSCI Conference MealYMCA SPARTAN\$ 95.0005/05/2016Level 2 Field Trip to YMCA Demmink-Winnie	WEST MICHIGAN INTERNAT	\$	222.00	05/13/2016	Washer solvent, next door skid
WHITECAPS BASEBALL\$ 3,284.0005/11/2016Field tripWM SUPERCENTER #2620\$ 14.8305/10/2016PALs Senior SocialWM SUPERCENTER #3453\$ 78.2205/05/2016Life 101 Sewing Construction - InterfacingWWW.DICKSSPORTNGGOODS.\$ 63.5804/29/2016Tennis Balls-GameWWW.DICKSSPORTNGGOODS.\$ 127.1805/02/2016Practice Tennis BallsYANKEE REBEL TAVERN\$ 15.1205/23/2016MSCI Conference MealYMCA SPARTAN\$ 95.0005/05/2016Level 2 Field Trip to YMCA Demmink-Winnie	WEST MICHIGAN INTERNAT	\$	621.05	05/19/2016	injector assy raman and core charge
WM SUPERCENTER #2620\$14.8305/10/2016PALs Senior SocialWM SUPERCENTER #3453\$78.2205/05/2016Life 101 Sewing Construction - InterfacingWWW.DICKSSPORTNGGOODS.\$63.5804/29/2016Tennis Balls-GameWWW.DICKSSPORTNGGOODS.\$127.1805/02/2016Practice Tennis BallsYANKEE REBEL TAVERN\$15.1205/23/2016MSCI Conference MealYMCA SPARTAN\$95.0005/05/2016Level 2 Field Trip to YMCA Demmink-Winnie	WEST MICHIGAN UNIFORM	\$	30.75	05/18/2016	Mechanic Uniforms
WM SUPERCENTER #3453\$ 78.2205/05/2016Life 101 Sewing Construction - InterfacingWWW.DICKSSPORTNGGOODS.\$ 63.5804/29/2016Tennis Balls-GameWWW.DICKSSPORTNGGOODS.\$ 127.1805/02/2016Practice Tennis BallsYANKEE REBEL TAVERN\$ 15.1205/23/2016MSCI Conference MealYMCA SPARTAN\$ 95.0005/05/2016Level 2 Field Trip to YMCA Demmink-Winnie	WHITECAPS BASEBALL	\$	3,284.00	05/11/2016	Field trip
WWW.DICKSSPORTNGGOODS. \$ 63.58 04/29/2016 Tennis Balls-Game WWW.DICKSSPORTNGGOODS. \$ 127.18 05/02/2016 Practice Tennis Balls YANKEE REBEL TAVERN \$ 15.12 05/23/2016 MSCI Conference Meal YMCA SPARTAN \$ 95.00 05/05/2016 Level 2 Field Trip to YMCA Demmink-Winnie	WM SUPERCENTER #2620	\$	14.83	05/10/2016	PALs Senior Social
WWW.DICKSSPORTNGGOODS. \$ 127.18 05/02/2016 Practice Tennis Balls YANKEE REBEL TAVERN \$ 15.12 05/23/2016 MSCI Conference Meal YMCA SPARTAN <u>\$ 95.00</u> 05/05/2016 Level 2 Field Trip to YMCA Demmink-Winnie	WM SUPERCENTER #3453	\$	78.22	05/05/2016	Life 101 Sewing Construction - Interfacing
YANKEE REBEL TAVERN \$ 15.12 05/23/2016 MSCI Conference Meal YMCA SPARTAN <u>\$ 95.00</u> 05/05/2016 Level 2 Field Trip to YMCA Demmink-Winnie	WWW.DICKSSPORTNGGOODS.	\$	63.58	04/29/2016	Tennis Balls-Game
YMCA SPARTAN <u>\$ 95.00</u> 05/05/2016 Level 2 Field Trip to YMCA Demmink-Winnie	WWW.DICKSSPORTNGGOODS.	\$	127.18	05/02/2016	Practice Tennis Balls
	YANKEE REBEL TAVERN	\$	15.12	05/23/2016	MSCI Conference Meal
Purchase Card Total \$137,304.88	YMCA SPARTAN	\$	95.00	05/05/2016	Level 2 Field Trip to YMCA Demmink-Winnie
	Purchase Card Total	\$1	37,304.88		