

**Wayland Union School  
Purchase Card Activity  
November 2014**

<b>Vendor</b>	<b>Amount</b>	<b>Date</b>	<b>Description</b>
A WISH COME TRUE	\$ 366.00	11/14/2014	11-1-113-5124-X-X-04404-9999 Dance Team Supplies-Uniforms
AED SUPERSTORE	\$ 27.94	11/19/2014	Adult CPR supplies, resuscitator with reservoir bag
AES EQUIPMENT	\$ 301.00	10/30/2014	Seal Kits
AMAZON MKTPLACE PMTS	\$ 39.18	11/10/2014	Classroom money for Jennifer Baily
AMAZON MKTPLACE PMTS	\$ 84.75	11/25/2014	Traffic cones to use for indoor recess
AMAZON MKTPLACE PMTS	\$ 179.00	10/31/2014	amPen New Hybrid Stylus Replacement Tip - WUEF Grant - Patterson
AMAZON MKTPLACE PMTS	\$ 14.99	11/06/2014	TruGlide Pro Precision Stylus (1) WUEF Grant - Patterson
AMAZON MKTPLACE PMTS	\$ 149.90	11/17/2014	(10) True Glide Precision Stylus WUEF Grant - Patterson
AMAZON MKTPLACE PMTS	\$ 29.98	11/20/2014	(2) TruGlide Pro Precision Stylus WUEF Grant - Patterson
AMAZON MKTPLACE PMTS	\$ 29.98	11/20/2014	(2) TruGlide Pro Precision Stylus WUEF Grant - Patterson
AMAZON MKTPLACE PMTS	\$ 29.98	11/20/2014	(2) TruGlide Pro Precision Stylus WUEF Grant - Patterson
AMAZON MKTPLACE PMTS	\$ 29.98	11/20/2014	(2) TruGlide Pro Precision Stylus WUEF Grant - Patterson
AMAZON MKTPLACE PMTS	\$ 29.98	11/20/2014	(2) TruGlide Pro Precision Stylus WUEF Grant - Patterson
AMAZON MKTPLACE PMTS	\$ 134.91	11/28/2014	TruGlide Pro Precision Stylus (9) WUEF Grant - Patterson
AMAZON MKTPLACE PMTS	\$ 40.00	10/28/2014	Split - Blade Guard (72.74%)
AMAZON MKTPLACE PMTS	\$ 23.15	11/19/2014	Playing Cards
AMAZON MKTPLACE PMTS	\$ 14.99	10/28/2014	Split - Poser Mechanics (27.26%)
AMAZON MKTPLACE PMTS	\$ 9.25	10/28/2014	11-1-113-5113-X-X-04404-9999 Musical Costumes Supplies - Glasses for Costumes
AMAZON MKTPLACE PMTS	\$ 24.23	11/04/2014	Books (3)
AMAZON MKTPLACE PMTS	\$ 6.19	11/24/2014	Revolutionary War books for Pine Media Center.
AMAZON MKTPLACE PMTS	\$ 49.95	11/20/2014	Student iPad charging cables, replacements Charge to 11-1-284-5990
AMAZON.COM	\$ 14.62	11/24/2014	Caution Tape for occasional use
AMAZON.COM	\$ 89.94	11/03/2014	6 TruGlide Pro Precision Stylus WUEF Grant - Patterson
AMAZON.COM	\$ 294.96	10/29/2014	Blade and Blade Guards
AMAZON.COM	\$ 66.00	10/30/2014	Tape Measurers
AMAZON.COM	\$ 7.64	11/03/2014	Textbook Adoption 11-1-221-5112-000-0000-00936-0000 Niki Barnes
AMAZON.COM	\$ 195.39	11/10/2014	Textbooks & Adoption Account - Mrs. Howell, 3rd grade - books for the classroom
AMAZON.COM	\$ 28.01	11/03/2014	It's About Time: Planning Interventions and Extensions in Elementary School
AMAZON.COM	\$ 7.64	11/14/2014	Split - Book for Baker Library (50%)
AMAZON.COM	\$ 24.32	11/17/2014	Split - Books for Baker Library (69.13%)
AMAZON.COM	\$ 59.53	11/17/2014	Split - Books for Baker Library (50.27%)
AMAZON.COM	\$ 22.98	11/18/2014	Split - Books for Baker Library (41.45%)
AMAZON.COM	\$ 7.64	11/14/2014	Split - Book for Steeby Library (50%)
AMAZON.COM	\$ 10.86	11/17/2014	Split - Book for Steeby Library (30.87%)
AMAZON.COM	\$ 58.90	11/17/2014	Split - Books for Steeby Library (49.73%)

AMAZON.COM	\$ 32.46	11/18/2014	Split - Books for Steeby Library (58.55%)
AMAZON.COM	\$ 47.58	11/05/2014	Revolutionary War books for Pine Media Center.
AMAZON.COM	\$ 7.99	11/24/2014	Revolutionary War books for Pine Media Center.
AMAZON.COM	\$ 25.00	11/06/2014	ipad connection cable
AMWAY HOTEL CORP PARKG	\$ 19.00	11/10/2014	MASB Fall Conference - parking fee
AMWAY HOTEL CORP PARKG	\$ 15.00	11/10/2014	MASB Fall Conference - parking fee
ARC SERVICES/TRAINING	\$ 80.00	10/31/2014	Babysitter Training Cards from American Red Cross for Oct. 25, 2014 class
ARC SERVICES/TRAINING	\$ 110.00	11/28/2014	American Red Cross Babysitter Training Cards for class on Nov. 22, 2014
ATT BUS PHONE PMT	\$ 4.80	11/26/2014	Long Distance Charges
ATT BUS PHONE PMT	\$ 58.99	11/26/2014	Long Distance Charges
B & B WATER/WASTE WATE	\$ 914.25	11/19/2014	Lift station repairs at Baker School-Floats
BARNES & NOBLE #2042	\$ 128.59	11/10/2014	New books for Dorr collection
BARNES & NOBLE #2042	\$ 53.57	11/21/2014	Books for the Great Lakes, Great Books program with students
BARNES & NOBLE #2042	\$ 79.13	11/24/2014	Books for the Great Lakes, Great Books award program with students
BARNES&NOBLE COM	\$ 14.42	11/13/2014	Shipped Book: Barnes and Noble charged tax. Returned to store. Refund will be on next month report.
BARNES&NOBLE COM	\$ 1.99	11/20/2014	eBook title: The Taking by Kimberly Derting
BARNES&NOBLE COM	\$ 9.09	11/28/2014	eBook Insurgent by Veronica Roth
BASIC	\$ 1,070.50	10/30/2014	Basic Flex-Administration Fees
BIBLES FOR MISSIONS TH	\$ 17.33	10/31/2014	11-1-113-5112-X-X-04404-9999 Musical Set Material Supplies - Props for play
BIG BOY OF WAYLAND 376	\$ 18.72	11/10/2014	Board meeting prep with Gary Wood
BIO COMPANY INC	\$ 426.15	11/12/2014	Double Skinned Cats
BLESSINGS RESALE INC	\$ 8.00	11/03/2014	11-1-113-5113-X-X-04404-9999 Musical Costume Supplies
BROADMOOR PRODUCTS INC	\$ 275.00	11/13/2014	November installment for service contract
BUYFIREALARMPARTS	\$ 138.55	10/29/2014	Fire alarm pull station for Steeby School
CDW GOVERNMENT	\$ 192.06	11/21/2014	Replacement projector bulbs
CHARTER COMM	\$ 841.15	11/12/2014	Dorr Fiber Connection
CHARTER COMM	\$ 281.70	11/12/2014	District Internet/Fiber Connection
CHARTER COMM	\$ (423.25)	11/19/2014	eRate Credit
CLARK HILL PLC - MAIN	\$ 10,961.00	11/03/2014	Legal Services Rendered through September 30, 2014
CONS ENERGY-INTRNT PYM	\$ 401.31	11/13/2014	Electric bill for 701 Wildcat Dr.
CONS ENERGY-INTRNT PYM	\$ 14,667.03	11/13/2014	Electric bill for 870 E Superior
CONS ENERGY-INTRNT PYM	\$ 3,127.65	11/13/2014	Electric bill for 435 E Superior
CONS ENERGY-INTRNT PYM	\$ 696.84	11/13/2014	Electric bill for 201 Pine St.
CONS ENERGY-INTRNT PYM	\$ 402.36	11/13/2014	Electric bill for 316 Pearl St.
CONS ENERGY-INTRNT PYM	\$ 4,406.75	11/13/2014	Electric bill for 4157 18th St
CONS ENERGY-INTRNT PYM	\$ 267.16	11/13/2014	Electric bill for 850 E. Superior
CONS ENERGY-INTRNT PYM	\$ 5,148.82	11/13/2014	Electric bill for 701 Wildcat Dr.
CONS ENERGY-INTRNT PYM	\$ 508.95	11/13/2014	Electric bill for 314 Pearl St.
CONS ENERGY-INTRNT PYM	\$ 2,448.31	11/13/2014	Electric bill for 201 Pine St.
CONS ENERGY-INTRNT PYM	\$ 66.96	11/13/2014	Electric bill for 1148 144th Ave
CONS ENERGY-INTRNT PYM	\$ 3,292.19	11/13/2014	Electric bill for 507 W Sycamore #2
CONSTRUCTION SERVICES	\$ 2,769.48	11/24/2014	Cleaning Services for Dorr Elementary Room 155 and PE office Public Improvement

CONTROL SOLUTIONS INC	\$	105.00	11/20/2014	Programming override sensors added
D & S VENDING INC	\$	68.06	11/21/2014	Walter Filter for water Purifier in Teachers Lounge
DANCEWEAR SOLUTIONS	\$	103.57	11/14/2014	Split - 11-1-113-5124-X-X-04404-9999 Dance Team Supplies-Uniforms (61.18%)
DANCEWEAR SOLUTIONS	\$	65.73	11/14/2014	Split - 61-2-431-0000-251 Dance Team-Uniforms (38.82%)
DEAN BOILER INC	\$	237.00	11/07/2014	MS Boiler Repairs
DEAN BOILER INC	\$	315.00	11/12/2014	MS Boiler
DEMCO INC	\$	185.10	11/07/2014	Library and office supplies for book processing and repair
DEMCO INC	\$	19.56	11/12/2014	Stickers for book processing
DEMCO INC	\$	62.83	11/10/2014	Bookmarks and magazine covers.
DEQ PWS NCOM	\$	552.59	11/12/2014	Dorr Elementary School 2015 annual fee Michigan Safe Drinking Water System
DICK'S FOOD MKT	\$	16.23	11/17/2014	Please apply to Science Materials K. Shuster and C. Campbell- Science Projects
DICK'S FOOD MKT	\$	36.14	11/17/2014	Please apply to Science Materials. OK Per J. Goodwin K. Shuster and C. Campbell Science Project 4th grade
DICK'S FOOD MKT	\$	8.76	11/17/2014	Baggies for health room-Ice
DIESEL INJECTION SERVI	\$	111.92	11/10/2014	actuator and gaskets
DOLLAR-GENERAL #9954	\$	6.65	10/31/2014	Playgroup supplies: tape, lunch sacks, oil & flour for sensory bin
DOLLAR-GENERAL #9954	\$	45.00	11/03/2014	11-1-266-5990-XXX-9999 Halloween Supplies-Candy for Hallowed Halls
DORR COMMUNITY PHARMAC	\$	3.18	11/19/2014	Poster Boards
DORR STANDARD SERVICE	\$	250.00	11/17/2014	Wrecker service
DRAMATIC PUBLISHING CO	\$	261.65	11/04/2014	11-1-113-5111-X-X-04404-9999 Royalty and Script Musicals-The Outsiders Scripts
DRAMATIC PUBLISHING CO	\$	300.00	11/26/2014	11-1-113-5111-X-X-04404-9999 Royalty and Script Musicals- The Outsiders Royalties
DURACO	\$	64.89	11/05/2014	Tape for walls for Art Show
EXEDE WILDBLUE VIASAT	\$	86.20	11/17/2014	accidental mistake, see enclosed personal check.
FAMILY DOLLAR #4630	\$	19.00	11/03/2014	11-1-113-5112-X-X-04404-9999 Musical Set Materials
FAMILY DOLLAR #4630	\$	103.00	11/03/2014	Candy for Fundraiser
FAMILY FARE 0119	\$	14.34	11/07/2014	Snacks for students
FLINN SCIENTIFIC, I	\$	640.17	11/03/2014	Flex Pad replacements, pipet brush, spectrum tube power supply, helium gas spectrum tube, etc. - Science Dept.
FLINN SCIENTIFIC, I	\$	(41.71)	11/11/2014	Dissolved Oxygen Refill Kit - (Returned)
FLINN SCIENTIFIC, I	\$	54.00	10/29/2014	Test papers, seeds, phenol red
FOLLETT SCHOOL SOLUTIO	\$	440.34	10/29/2014	Teacher and student requested books for Dorr collection
FOLLETT SCHOOL SOLUTIO	\$	78.85	11/06/2014	Barcode labels for new books
G&K SERVICES AR	\$	197.70	11/03/2014	Mechanic uniforms
GFS MKTPLC #0192	\$	352.50	11/03/2014	Student Council Harvest Hop Supplies
GFS MKTPLC #0192	\$	17.99	11/05/2014	Cookies for Harvest Hop
GO FIGURE INC	\$	79.00	11/17/2014	monthly member management software licensing fees
GOPHER SPORT	\$	104.95	11/10/2014	Insta-Pulse
GRAND TRAV RESORT & SP	\$	264.68	11/10/2014	Hotel stay for Rhonda Hulbert and Stephanie Larsen for MASSW Annual Conference.
GRAND TRAV RESORT & SP	\$	(11.88)	11/14/2014	Tax Refund for hotel stay for S. Larsen and R. Hulbert for MASSW Annual Conference.
GRCC CASHIERS OFFICE	\$	3,168.00	11/07/2014	High School Dual Enrollment Students 4 Students
GREAT LAKES ENERGY BOY	\$	682.99	11/03/2014	Electric bill for 851 Wildcat Dr.
HAAN CRAFTS	\$	627.03	11/19/2014	Middle School Life Skills Kits
HALLOWEENCOSTUMES COM	\$	667.35	11/10/2014	Costumes for Drama Class WUEF Grant - Robinson & Thebo

HAMERAY PUBLISHING	\$	28.40	11/10/2014	Reading Unit books for 1st grade
HARDING'S MARKET #38	\$	2.49	10/29/2014	Spinach for lab
HARDING'S MARKET #38	\$	15.75	11/05/2014	11-1-113-5112-X-X-04404-9999 Musical Set Materials Supplies-Props
HARDING'S MARKET #38	\$	7.79	11/06/2014	groceries for in class cooking- Cheese, tomato soup, bread
HARDING'S MARKET #38	\$	29.77	11/06/2014	Groceries for in class cooking-OJ, yogurt, Mixed fruit, pickels, hamburger buns, bacon, tomato, banana, lettuce, potatoes
HARDING'S MARKET #38	\$	18.95	10/30/2014	Baking and cooking supplies for daily living skills class
HARDING'S MARKET #38	\$	16.56	11/06/2014	Cooking supplies for Daily Living Skills class
HARDING'S MARKET #38	\$	25.56	11/07/2014	Baggies for the health room
HARDING'S MARKET #38	\$	29.26	11/07/2014	Drinks for Harvest Hop
HARDING'S MARKET #38	\$	29.89	11/10/2014	Decorations for Harvest Hop
HARDING'S MARKET #38	\$	160.00	11/07/2014	Carnations - Hero Celebration Script Money
HARDING'S MARKET #38	\$	174.71	11/26/2014	Donuts with Dad Supplies
HARDING'S MARKET #38	\$	37.94	10/31/2014	Cake for Staff accomplishments
HARDING'S MARKET #38	\$	24.85	11/07/2014	Snacks to share with Dorr Staff for PD day
HARDING'S MARKET #38	\$	65.40	11/13/2014	cookies and snacks for Distinguished Artist and parent workshop
HEUER PUBLISHING LLC	\$	107.50	11/18/2014	11-1-113-5110-X-X-04404-9999 Royalty and Script Musicals-Christmas Play Scripts
HEUER PUBLISHING LLC	\$	107.50	11/19/2014	Royalty and Script Musical-Charged twice for Holiday play scripts(Will be refunded this amount)
HEUER PUBLISHING LLC	\$	(107.50)	11/25/2014	Royalty and Script Musicals-Refund for double charge on Christmas scripts
HOEKSTA TRANSPORTATION	\$	1,246.13	10/30/2014	Bus # 16 and Bus #05-10
HOEKSTA TRANSPORTATION	\$	197.56	11/17/2014	Statement
HOEKSTA TRANSPORTATION	\$	308.84	11/24/2014	Mirror ASM braces, Pipe asy HEATER
HOEKSTA TRANSPORTATION	\$	232.12	11/28/2014	Nozzle wiper arm, Mirror ASM braces
HOEKSTA TRANSPORTATION	\$	293.37	11/10/2014	statement
HOLWERDA-SNOAP SPORTIN	\$	70.00	10/29/2014	Tennis Awards
HOMEDEPOT.COM	\$	9.49	10/30/2014	Charge for return shipping-will be refunded
HOMEDEPOT.COM	\$	(98.80)	10/30/2014	Refund for insufficient order
HOMEWISE	\$	1,099.00	11/06/2014	Air quality test, visual inspection, samples, supplies, lab fees, reporting @ Baker
HOMEWISE	\$	999.00	11/25/2014	swab test, visual inspection, samples, supplies, lab fees, reporting-Baker School
HUNGRY HOWIE'S # 3	\$	186.00	11/07/2014	Pizza for Harvest Hop
HURST MECHANICAL	\$	1,493.20	11/19/2014	Back flow Prevention inspections, Middle School hot water coil repair and checks.
HYATT HOTELS	\$	631.80	11/03/2014	Amy Nelson Room for NCTM Conference
HYDRO CHEM SYSTEMS INC	\$	1,954.19	11/07/2014	Transportation Bus Cleaning
INTEGRITY BUSINESS SOL	\$	127.50	11/10/2014	Dorr Elementary Printed Envelopes
INTEGRITY BUSINESS SOL	\$	21.77	10/30/2014	Music class - expo markers for classroom white board, 1 pair of scissors for teacher use, tongue depressors for musical notes and rythms Receipt attached
INTEGRITY BUSINESS SOL	\$	14.04	11/28/2014	Paper clips and tape for classroom - Foster
INTEGRITY BUSINESS SOL	\$	143.38	11/03/2014	Markers and lined paper (69.85%)
INTEGRITY BUSINESS SOL	\$	37.63	11/17/2014	Split - Colored Paper (19.37%)
INTEGRITY BUSINESS SOL	\$	9.14	11/17/2014	Split - Wall strips and putty (4.7%)
INTEGRITY BUSINESS SOL	\$	35.31	11/17/2014	Split - Index cards and folders (18.17%)
INTEGRITY BUSINESS SOL	\$	50.88	11/17/2014	Split - Envelopes and binders (26.18%)

INTEGRITY BUSINESS SOL	\$ 165.10	11/10/2014	Office Supplies, Card stock, rubber bands book tape, ink cartridges
INTEGRITY BUSINESS SOL	\$ 52.79	11/10/2014	Office Supplies, legal pads, message note book
INTEGRITY BUSINESS SOL	\$ 41.20	11/17/2014	Split - Wall Hanging Folders (21.2%)
INTEGRITY BUSINESS SOL	\$ 61.90	11/03/2014	Coin envelopes, hanging folders and baggies (30.15%)
INTEGRITY BUSINESS SOL	\$ 26.71	10/30/2014	Time cards, batteries, correction tape (office supplies)
INTEGRITY BUSINESS SOL	\$ 20.15	11/17/2014	Split - Poster Board (10.37%)
IPROMOTEU	\$ 330.90	10/30/2014	T-Shirts for Staff
J W PEPPER	\$ 454.99	11/24/2014	Sheet music for 6th grade band - Smith - Pine Street 6th grade band Supplies
J W PEPPER	\$ 48.75	11/06/2014	Split - Music (40.04%)
J W PEPPER	\$ 718.98	10/29/2014	Music
J W PEPPER	\$ (65.00)	11/06/2014	Split - Credit for Returned Music (-53.39%)
J W PEPPER	\$ 138.00	11/06/2014	Split - 11-1-113-5114-X-X-04404-9999 Jazz Band Supplies-Music (113.35%)
JOHNSTONE SUPPLY	\$ 363.36	11/20/2014	Cast couplers, mechanical seals, oval motor run capacitor-Admin, 115V Lennox motor for Admin
KAPCO	\$ 172.18	11/10/2014	Library materials: date due slips, book coverings, etc.
KENDALL ELECTRIC INC	\$ 44.82	11/03/2014	Light bulbs & ballasts
KENDALL ELECTRIC INC	\$ 142.94	11/19/2014	Maintenance supplies- anchors for concrete
KIDBLOG INC.	\$ 35.00	10/28/2014	Fourth Grade Blog Membership
KRISPY KREME DOUGH	\$ 142.50	11/07/2014	Doughnuts for fundraiser
KSS ENTERPRISES OF KAL	\$ 607.84	10/31/2014	Mop, floor cleaner, toilet tissue
KSS ENTERPRISES OF KAL	\$ 843.09	11/03/2014	Paper towels, filters, toilet bowl brushes, red micro wipes, trash bags, toilet tissue
KSS ENTERPRISES OF KAL	\$ 310.38	11/07/2014	Green foam hand soap
KSS ENTERPRISES OF KAL	\$ 387.86	11/21/2014	Mop handles, green foam hand cleaner, toilet tissue
KSS ENTERPRISES OF KAL	\$ 495.00	11/21/2014	Trash bags
KSS ENTERPRISES OF KAL	\$ 226.56	11/24/2014	23 gal receptacle and lids
KSS ENTERPRISES OF KAL	\$ 622.77	11/26/2014	mop handles, jumbo brooms, pwd. free gloves, bowl cleaner, deodorant bags, arsenal cleaner, toilet tissue, paper towels.
KSS ENTERPRISES OF KAL	\$ 84.64	11/26/2014	waxed bags
KSS ENTERPRISES OF KAL	\$ 1,112.80	11/26/2014	Jumbo broom, bowl cleaners, erasing pad, defoamer, arsenal cleaner, trash bags, toilet tissue, paper towels
LANGUAGES INTERNATIONA	\$ 320.00	11/18/2014	ESL Course Middle School Students Purchase/Service-At Risk MS
LEARNING A-Z	\$ 105.95	10/30/2014	Subscription to Reading A-Z (Web-based)
LEGO EDUCATION	\$ 301.24	11/03/2014	LME EV3 Expansion Set V46 WUEF Grant - Innovation Grant (Foster)
LITE PLUS INC	\$ 254.00	11/06/2014	Light CombinationFixtures
LITTLE CAESARS 1437 00	\$ 222.00	11/03/2014	Hallowed Hall Supplies Supplies - Halloween 11-1-266-5990-X-X-X-9999
LIVING WHOLE FOODS, IN	\$ 36.85	10/29/2014	Peat pellets
LMC M- TEC	\$ 14,251.60	10/31/2014	High School Dual Enrollment Students 11 students
MACIE PUBLISHING COMPA	\$ 681.80	11/06/2014	Recorders for Students
MARSHALL MUSIC CO	\$ 8.00	11/12/2014	Split - Stem Repair (1.32%)
MARSHALL MUSIC CO	\$ 599.73	11/12/2014	Split - Clamps, books and lyres (98.68%)
MARYRUTH BOOKS, INC	\$ 27.50	11/03/2014	Books for 1st Grade Reading
MASB	\$ 45.00	10/30/2014	Legal Topics for Admin Pros - Pam Coleman Webinar Conference @ AAESA on December 9th

MEEKHOF TIRE SALES & S	\$	1,085.65	11/10/2014	Retread, junk tires to scrap
MEEKHOF TIRE SALES & S	\$	517.36	11/28/2014	Wheels and rims, retread labor mounts
MEEKHOF TIRE SALES & S	\$	1,149.12	10/30/2014	Recons
MEIJER #199 Q01	\$	57.67	10/29/2014	Items for Food labs.
MEIJER #199 Q01	\$	28.48	11/05/2014	Items for food labs.
MEIJER #199 Q01	\$	52.49	11/11/2014	Items for food labs.
MEIJER INC #026 Q01	\$	28.96	11/03/2014	Musical Costumes Supplies - Ribbon and Hosiery
MEIJER INC #036 Q01	\$	292.84	11/03/2014	Hallowed Hall Supplies Supplies - Halloween 11-1-266-5990-X-X-X-9999
MEIJER INC #047 Q01	\$	19.29	11/10/2014	materials for Nov playgroup (fake snow, carrots, chocolate dough supplies) and bags for Welcome kit Baggy Books
MEIJER INC #191 Q01	\$	21.83	11/24/2014	supplies for Thanksgiving parent get-together
MEIJER INC #311	\$	16.93	11/03/2014	Clearance decorations to make the media center more welcoming to the students.
MENARDS MENARDS.COM	\$	143.37	11/24/2014	Rug for Toddler toy/play Area for monthly playgroups
MENARDS WYOMING	\$	286.56	11/11/2014	Driveway markers - plowing markers
MERLE BOES INC	\$	1,736.71	10/30/2014	Statement
MEYER MUSIC	\$	75.00	11/12/2014	Used Cases
MICH ASSOC OF SCH ADMI	\$	95.00	11/07/2014	MSPRA Fall drive in
MICHIGAN ELEMENTARY AN	\$	555.00	11/12/2014	MEMSPA Principal's Dues - Robinson
MICHIGAN ELEMENTARY AN	\$	555.00	11/12/2014	MEMSPA Dues - Moushegian
MICHIGAN GAS UTILITIES	\$	466.16	11/10/2014	Gas bill for 201 Pine St.
MICHIGAN GAS UTILITIES	\$	752.95	11/10/2014	Gas bill for 870 135th
MICHIGAN GAS UTILITIES	\$	49.90	11/10/2014	Gas bill for 870 1/2 E Superior
MICHIGAN GAS UTILITIES	\$	307.72	11/10/2014	Gas bill for 316 Pearl St.
MICHIGAN GAS UTILITIES	\$	745.52	11/10/2014	Gas bill for 701 Wildcat Drive
MICHIGAN GAS UTILITIES	\$	335.59	11/10/2014	Gas bill for 507 W Sycamore
MICHIGAN GAS UTILITIES	\$	63.42	11/10/2014	Gas bill for 324 W Sycamore
MICHIGAN GAS UTILITIES	\$	50.22	11/10/2014	Gas bill for 324 W Sycamore
MICHIGAN GAS UTILITIES	\$	229.64	11/10/2014	Gas bill for 870 135th
MICHIGAN GAS UTILITIES	\$	74.46	11/10/2014	Gas bill for 851 Wildcat Dr
MICHIGAN GAS UTILITIES	\$	753.95	11/10/2014	Gas bill for 870 135th
MICHIGAN GAS UTILITIES	\$	75.93	11/10/2014	Gas bill for 900 135th
MICHIGAN GAS UTILITIES	\$	117.05	11/10/2014	Gas bill for 435 E Superior
MSBO	\$	750.00	11/12/2014	MSBO 2014-15 Leadership Institute Conference Fees
MSBO	\$	290.00	11/17/2014	2015 Financial Strategies Conference-MSBO Bill Melching
MUG SHOTS - MI	\$	16.51	11/24/2014	Lunch for AAESA workshop attendees
MUSICAL RESOURCES OF T	\$	20.99	11/05/2014	Music
NCS PEARSON	\$	69.50	11/25/2014	Bracken-3 Recep Rec Fms-25 for speech therapist, Rene Watkins.
ODYSSEY OF THE MIND	\$	135.00	11/07/2014	Elementary Odyssey of the Mind Registration Fee J. Hannink Odyssey of the Mind
ODYSSEY OF THE MIND	\$	32.00	11/10/2014	Odyssey of the Mind Supplies/Program Janelle Hannink Odyssey of the Mind
ODYSSEY OF THE MIND	\$	135.00	11/24/2014	11-1-221-5116-XXX-9999 Odyssey of the Mind-National Membership Registration
ODYSSEY OF THE MIND	\$	47.50	11/24/2014	11-1-221-5116-XXX-9999 Odyssey of the Mind-Problem Supplies
ODYSSEY OF THE MIND	\$	100.00	11/28/2014	11-1-221-5116-XXX-9999 Odyssey of the Mind-Team 2 National Membership
OMNI CHEER	\$	98.50	11/06/2014	11-1-113-5124-X-X-04404-9999 Dance Team Supplies-Pom Poms

OREFICE LTD	\$	936.05	11/18/2014	Band Uniforms
OREFICE LTD	\$	908.60	11/18/2014	Jazz Uniforms Jazz Fundraising Offset
ORIENTAL TRADING CO	\$	40.50	11/17/2014	Oriental Trading project for Janet Allen
ORIENTAL TRADING CO	\$	26.00	11/24/2014	craft for December Playgroup
OVERHEAD DOOR COMPANY	\$	132.90	11/06/2014	Repairs to HS Fine Arts ticket booth counter door
PARKWAY ELECTRIC & COM	\$	981.31	11/14/2014	Repair to soccer field sound system, and replacement of amp and speakers
PAYPAL CREATIVITYU	\$	50.00	11/26/2014	11-1-221-5116-XXX-9999 Odyssey of the Mind-Team 1 State Membership
PAYPAL CREATIVITYU	\$	50.00	11/28/2014	11-1-221-5116-XXX-9999 Odyssey of the Mind-Team 2 State Membership
PAYPAL MACKENZIEST	\$	19.90	11/25/2014	Anti-bullying book for Dorr collection
PAYPAL READINGREAD	\$	220.00	11/24/2014	Reading books for Bree Fetterman
PENNOCK HOSPITAL	\$	305.00	10/31/2014	Drug testing
PENNOCK HOSPITAL	\$	96.00	11/24/2014	Drug testing
PJ PRINTING LLC	\$	40.00	10/30/2014	Posters - Beverly Hillbillies Program Printing & Binding Musicals
PLANK ROAD PUBLISHING	\$	172.55	10/29/2014	Music class - 3 Music CD's and 1 Music Subscription/Magazine w/CD's
PRO VISION INC	\$	2,201.46	11/24/2014	Bus Cameras
PSECO INC.	\$	656.30	10/31/2014	Bus wash
PURITY CYLINDER GASES	\$	73.03	10/31/2014	Cylinders
REPUBLIC SERVICES TRAS	\$	1,434.26	11/19/2014	District wide trash pick up
RESILITE SPORTS PRODUC	\$	22,532.00	11/19/2014	Wrestling Mat replacement
RIVERSIDE FIRE & SECUR	\$	190.75	10/29/2014	MS-8th grade wing door not unlocking with badge.
RIVERSIDE FIRE & SECUR	\$	257.50	11/07/2014	HS FAC card access controller repair. (moved to another port)
RT STITCHCRAFTS	\$	140.00	11/06/2014	Home/Away signs for soccer and football stadiums
RT STITCHCRAFTS	\$	271.65	11/06/2014	Improv Tshirts
RUSSELL CELLULAR WAYLA	\$	29.99	10/30/2014	USB Charging Bill Melching
RUSSELL CELLULAR WAYLA	\$	(31.79)	11/07/2014	Returned USB Charging (taxes charged) Bill Melching
SADDLEBACK EDUCATIONAL	\$	106.80	11/06/2014	Books (11)
SCHOLASTIC BOOK CLUB	\$	180.00	10/30/2014	Textbook Adoption 11-1-221-5112-000-0000-00936-0000 Shauna Standish
SCHOLASTIC BOOK CLUB	\$	180.00	10/30/2014	Textbook Adoption 11-1-221-5112-000-0000-00936-0000 Joy Heath and Jerry Faulkner
SCHOLASTIC BOOK CLUB	\$	300.00	11/26/2014	Textbook Adoption -Tammy DeShaw
SCHOLASTIC BOOK CLUB	\$	396.00	10/30/2014	Textbook Adoption Account - Ms. Gardner, 2nd grade - Books for classroom Use
SCHOLASTIC BOOK CLUB	\$	400.00	11/06/2014	Textbook and Adoption Account - Mrs. Witt, 4th grade - books for the classroom
SCHOLASTIC BOOK CLUB	\$	41.00	11/24/2014	Textbook & Adoption Account - Mrs. Zondervan, 3rd grade - books for the classroom
SCHOLASTIC BOOK CLUB	\$	24.00	11/24/2014	Textbook & Adoption Account - Mrs. Zondervan, 3rd grade - books for classroom
SCHOLASTIC BOOK CLUB	\$	3.43	11/24/2014	Textbook and Adoption Account - Mrs. Zondervan, 3rd grade - books for the classroom
SCHOLASTIC BOOK CLUB	\$	10.00	11/24/2014	Textbook & Adoption Account - Mrs. Zondervan, 3rd grade - books for the classroom
SCHOLASTIC BOOK CLUB	\$	4.00	11/24/2014	Textbook and Adoption Account - Mrs. Zondervan, 3rd grade - books for the classroom
SCHOLASTIC BOOK CLUB	\$	12.00	11/24/2014	Textbook and Adoption Account - Mrs. Zondervan, 3rd grade - books for the classroom
SCHOLASTIC BOOK CLUB	\$	4.00	11/24/2014	Textbook and Adoption Account - Mrs. Zondervan, 3rd grade - books for the classroom
SCHOLASTIC BOOK CLUB	\$	4.57	11/24/2014	Textbook and Adoption Account - Mrs. Zondervan, 3rd grade - books for the classroom
SCHOLASTIC BOOK CLUB	\$	20.00	11/24/2014	Textbook and Adoption Account - Mrs. Zondervan, 3rd grade - books for the classroom
SCHOLASTIC BOOK CLUB	\$	96.00	11/24/2014	Textbook and Adoption Account - Mrs. Zondervan, 3rd grade - books for the classroom
SCHOLASTIC BOOK CLUB	\$	12.00	11/24/2014	Textbook and Adoption Account - Mrs. Zondervan, 3rd grade - books for the classroom
SCHOLASTIC BOOK CLUB	\$	12.00	11/24/2014	Textbook and Adoption Account - Mrs. Zondervan, 3rd grade - books for the classroom

SCHOLASTIC BOOK CLUB	\$ 399.50	11/26/2014	Textbook and Adoption Account - Mrs. Stone, 4th grade - books for the classroom
SCHOLASTIC BOOK CLUB	\$ 4.00	11/03/2014	Textbook & Adoption - Ms. Gardner, 2nd grade - books for classroom
SCHOLASTIC BOOK CLUB	\$ 133.00	11/03/2014	Textbook & Adoption - Miss Hackbardt, 2nd grade - books for the classroom
SCHOLASTIC BOOK CLUB	\$ 38.00	11/05/2014	classroom books account number Text Book Adoption Pine
SCHOLASTIC BOOK CLUB	\$ 17.00	11/17/2014	Books for Welcome Kits 11-1-226-5110-000-0000-00000-0118
SCHOLASTIC BOOK FAIRS	\$ 2,722.38	10/31/2014	Steeby Elementary Book Fair
SCHOLASTIC BOOK FAIRS	\$ 49.00	10/28/2014	Purchased books from Book Fair for Student. SS
SCHOLASTIC INC. KEY 22	\$ 197.00	11/06/2014	Textbook Adoption 11-1-221-5112-000-0000-00936-0000 for Ashley Smith
SCHOLASTIC INC. KEY 22	\$ 75.39	11/06/2014	Textbook Adoption 11-1-221-5112-000-0000-00936-0000 Tara VanderVen
SCHOLASTIC INC. KEY 22	\$ 245.00	11/06/2014	Textbook & Adoption - Ms. Graham, 3rd grade - books for classroom
SCHOLASTIC INC. KEY 6	\$ 11.93	11/17/2014	Reading assessment books
SCHOLASTIC INC. KEY 6	\$ 3.26	11/06/2014	Textbook Adoption 11-1-221-5112-000-0000-00936-0000 Stephanie Jenneman
SCHOLASTIC INC. KEY 6	\$ 269.12	11/13/2014	Textbook and Adoption - Mrs. Howell, 3rd grade - books for classroom
SCHOLASTIC INC. KEY 6	\$ 784.19	11/14/2014	Language Arts books for Mrs. Adams - Pine Street Textbook Adoption
SCHOLASTIC MAGAZINES	\$ 119.63	11/12/2014	Science World Magazine
SEIF CHEVROLET BUICK	\$ 13.77	10/31/2014	key ignition recall on truck
SERVICE REPRODUCTION C	\$ 96.69	11/14/2014	Paint, pencils, reeves
SFI PHOTOSBYSHUTTERFLY	\$ 38.38	10/30/2014	Collage Posters
SMP HOLT FSG PALGRAVE	\$ (15.00)	10/30/2014	Refund for History book
SQ MASSP	\$ 330.00	10/29/2014	Leadership Training Institute Registration
SQ MICHIGAN ASSOCIATI	\$ 10.49	11/07/2014	Surviving Your First Year - books purchased at MASB Conference
SQ WAYLAND FLORAL & G	\$ 50.00	10/31/2014	Flowers
SQ WAYLAND FLORAL & G	\$ (53.00)	10/31/2014	Refund for taxes charged
SSI SCHOOL SPECIALTY	\$ 255.68	10/31/2014	Classroom supplies for Katrina Brown and Student CA60s Inserts
SSI SCHOOL SPECIALTY	\$ 59.95	11/12/2014	Split - Envelopes, Labels, Ziploc Bags (50.2%)
SSI SCHOOL SPECIALTY	\$ 28.69	11/17/2014	Split - Sandwich Bags (24.68%)
SSI SCHOOL SPECIALTY	\$ 57.10	11/18/2014	Corridor Passes
SSI SCHOOL SPECIALTY	\$ 59.48	11/12/2014	Split - Colored Paper (English) (49.8%)
SSI SCHOOL SPECIALTY	\$ 132.82	11/06/2014	Kleenex and baggies for ice for students that come into office.
SSI SCHOOL SPECIALTY	\$ 87.54	11/17/2014	Split - Tagboard, plastic cups (75.32%)
STA WORLDWIDE SPORT	\$ 505.67	11/19/2014	Wrestling Supplies (12 dark green head gear, 1 Predicament wrestling score book, 14 rolls mat tape)
STAPLES	\$ 2.26	11/26/2014	Supplies for Welcome Kits
STAPLES	\$ 5.82	11/26/2014	Supplies for Welcome Kits
STAPLES	\$ 2.13	11/26/2014	paper for Welcome kits
STAPLES	\$ 0.79	11/26/2014	Paper supplies for Welcome Kits
STAPLES	\$ 96.18	11/26/2014	Paper supplies for Welcome Kits
STAPLES	\$ 101.17	11/17/2014	Misc. office supplies Order shipped in increments and was billed accordingly
STAPLES	\$ 7.98	11/21/2014	Misc. office supplies
STAPLES 00116202	\$ 10.48	11/10/2014	Reading assessment binder materials
STEPS TO LITERACY	\$ 39.90	11/14/2014	1st Grade Books for Reading
SUBWAY 00150839	\$ 164.00	11/24/2014	Lunch for Staff



SUNDANCE/NEWBRIDGE	\$ 87.00	10/29/2014	Books for 1st Grade Reading
T SHIRT PRINTING PLUS	\$ 1,837.50	11/04/2014	Apparel
TARGET 00006049	\$ 147.76	11/04/2014	iTunes cards, pop, candy for PBIS ROAR store and drawing.
TARGET 00020156	\$ 59.94	11/12/2014	Diary of Wimpy Kid: The Long Haul Copies
TEACHERSPAYTEACHERS	\$ 8.75	11/17/2014	Story Elements Activity Conflict Bundle Pack
TEACHERSPAYTEACHERS	\$ 36.00	11/05/2014	Teachers pay Teachers - Tara VanderVen
TEACHERSPAYTEACHERS	\$ 45.50	11/20/2014	Math and Literacy Packets for Kindergarten - online workbooks
THE ENRICO GROUP	\$ 144.30	11/28/2014	Key cylinder (core) and keys for re-keying pine street gym door for Scott Hall
THE HOME DEPOT 2761	\$ 268.71	11/18/2014	Scour pads, Microfiber towels, Sponge, and scrapers
THE HOME DEPOT 2761	\$ 35.82	11/03/2014	Corrugated white signs
THEATREFOLK	\$ 595.00	10/30/2014	Performance Royalty-One Act Version, Videorecording license, printed script WUEF Grant - Drama
THYSSENKRUPPELEVATOR W	\$ 723.67	11/05/2014	HS Elevator
TOOLWORX, LLC	\$ 209.90	11/17/2014	Tools
TROPHY HOUSE/LINDBACK	\$ 67.00	11/06/2014	Football
U. S. SCHOOL SUPPLY	\$ 128.35	11/12/2014	PRIDE store items
UNITY SCHOOL BUS PARTS	\$ 376.74	11/03/2014	back up alarm, mini hawk-eye internal connect, step well tread
UNITY SCHOOL BUS PARTS	\$ 297.84	11/28/2014	Heated glass, heater motor, heater motor
USPS 25978403430827331	\$ 5.75	11/18/2014	Mail ACT Accommodations
USPS 25978403430827331	\$ 6.49	11/20/2014	postage to mail letter certified to a parent
USPS 25978403430827331	\$ 5.22	11/11/2014	Return postage Michelle Harnish
USPS 25978403430827331	\$ 22.05	11/20/2014	Stamps for letters to send out
VZWRLSS MY VZ VB P	\$ 1,028.91	11/26/2014	District Cell Phones
VZWRLSS MY VZ VB P	\$ 37.84	11/26/2014	District emergency cell phones
WAL-MART #2061	\$ 15.33	11/24/2014	glue, craft sticks, buttons, markers for December Playgroup Craft/Ornament
WAL-MART #2620	\$ 8.96	11/03/2014	Candy for PBIS/BC mix it up at lunch activity.
WAL-MART #3453	\$ 190.28	11/03/2014	Hallowed Hall Supplies Supplies - Halloween 11-1-266-5990-X-X-X-9999
WAL-MART #3453	\$ 56.83	11/03/2014	Student Council Harvest Hop Supplies
WATERS EDGE FLORAL AND	\$ 48.99	10/29/2014	Flowers for South Christian School
WATERS EDGE FLORAL AND	\$ 48.99	11/17/2014	Funeral flowers for Nancy Thelen's Step-Mother
WAYLAND CHRYSLER INC	\$ 104.20	11/07/2014	Repairs to 2008 Dodge pick up. Tie rod end & alignment
WAYLAND DO IT BEST	\$ 9.94	11/11/2014	UPS Charge for Flinn Return
WAYLAND DO IT BEST	\$ 83.97	11/10/2014	Electrodes, gloves, and paint
WAYLAND DO IT BEST	\$ 33.47	10/28/2014	Lightbulbs
WAYLAND DO IT BEST	\$ 23.84	10/31/2014	Duct tape, rope, fasteners
WAYLAND DO IT BEST	\$ 84.00	10/31/2014	Adhesive, bits, drain opener, pipe tape, sink pipes, toilet tank ball, floor enamel, door stop, fuse.
WAYLAND DO IT BEST	\$ 64.72	11/07/2014	wax bowl gasket, door stop, kick stop, nut driver, 8pk D batteries
WAYLAND DO IT BEST	\$ 33.40	11/18/2014	UPS-shipping, fasteners, screws, wall plate, kick stop, spring link
WAYLAND DO IT BEST	\$ 30.01	10/31/2014	Foam brushes, Tape, filter bags
WAYLAND DO IT BEST	\$ 114.40	11/26/2014	Galv steel coupling Vanilla Lysol spray Multi surface pledge
WAYLAND DO IT BEST	\$ 9.29	11/26/2014	1 basketball score book
WAYLAND PARTS PLUS STO	\$ 28.28	11/10/2014	Battery & terminals for tow truck

WAYLAND PARTS PLUS STO	\$	91.18	11/24/2014	jumper cables, straps
WAYLAND PARTS PLUS STO	\$	17.04	11/10/2014	oil
WAYLAND PARTS PLUS STO	\$	11.36	11/17/2014	30W Non detergent
WAYLAND PARTS PLUS STO	\$	40.92	11/12/2014	Gartorback poly-v
WAYLAND PARTS PLUS STO	\$	47.35	11/28/2014	Headlight capsul
WAYLAND PARTS PLUS STO	\$	48.50	11/03/2014	Wiper blades
WAYLAND PARTS PLUS STO	\$	5.02	11/12/2014	Oil change stickers
WAYLAND PARTS PLUS STO	\$	21.91	11/13/2014	Alkaline AA
WAYLAND PARTS PLUS STO	\$	16.16	11/20/2014	Mini fuse
WAYLAND PARTS PLUS STO	\$	17.95	11/21/2014	Halogen headlights
WEST MICHIGAN INT'L	\$	702.57	10/30/2014	Turbo Charger and Core deposit
WEST MICHIGAN INT'L	\$	(65.76)	11/14/2014	Credit
WEST MICHIGAN INT'L	\$	180.00	11/14/2014	Cover
WEST MICHIGAN INT'L	\$	94.12	11/19/2014	Motor
WEST MICHIGAN INT'L	\$	96.22	11/20/2014	KT VLV, Core deposit
WEST MICHIGAN INT'L	\$	303.94	10/29/2014	Drum
WEST MICHIGAN INT'L	\$	818.69	10/30/2014	Drums, Lights, Lens, Sensor, Motor
WEST MICHIGAN INT'L	\$	32.92	11/04/2014	Hoses
WEST MICHIGAN INT'L	\$	8.85	11/05/2014	Hoses
WEST MICHIGAN INT'L	\$	17.28	11/05/2014	Lights
WEST MICHIGAN INT'L	\$	123.00	11/12/2014	Rotella
WEST MICHIGAN INT'L	\$	579.59	11/14/2014	Drum, Reman, Core deposit, artic pow E-Z grip
WEST MICHIGAN INT'L	\$	98.00	11/20/2014	Broom
WEST MICHIGAN UNIFORM	\$	59.63	11/06/2014	mechanic uniforms
WEST MICHIGAN UNIFORM	\$	24.50	11/24/2014	Mechanic uniforms
WEST MUSIC CATALOG	\$	42.95	10/30/2014	Music Class - 10" Lummi sticks - 24 pairs - used for rythm
WINDEMULLER ELECTRIC I	\$	698.00	11/19/2014	Labor for cable location and labor and materials - light repair soccer field
WM SUPERCENTER #2061	\$	55.67	10/28/2014	Life 101 Nutrition/Sewing Lab
WM SUPERCENTER #2620	\$	18.42	10/28/2014	Power cords for netbooks
WOLVERINE CRANE AND SE	\$	577.56	11/03/2014	Middle School mat lifter repairs
WRESTLINGADDIXSTORE.CO	\$	809.25	11/13/2014	Team Warmups
WRESTLINGADDIXSTORE.CO	\$	(45.41)	11/14/2014	Refund for tax on team warmup order
YMCA CAMP MANITOU LIN	\$	800.00	11/03/2014	YMCA - Team Building & Self Esteem workshop CCA - WUEF Grant
<b>Purchase Card Total</b>		<b><u>\$ 167,400.17</u></b>		