

**Wayland Union School
Purchase Card Activity
April 2015**

Vendor	Amount	Date	Description
ACP DIRECT	\$ 273.35	04/15/2015	Keyboard Covers for Pine Street Keyboarding Instruction Pine Street Trust and Agency
AES EQUIPMENT	\$ 211.86	04/20/2015	Exhaust valve, Flow control valve, connector, nipple
AIRPORT SHUTTLE	\$ (15.00)	03/31/2015	Airport Shuttle Credit WUEF National Teacher Conference - Patterson
ALL STAR PRINTING	\$ 1,106.50	04/20/2015	Middle School Choir Apparel
AMAZON MKTPLACE PMTS	\$ 16.97	04/20/2015	Classroom Supplies/Sensory tools - Huyser - Kneadable erasers.
AMAZON MKTPLACE PMTS	\$ 59.46	04/20/2015	Classroom Supplies/Sensory tools - Huyser
AMAZON MKTPLACE PMTS	\$ 19.70	03/30/2015	Classroom Supplies
AMAZON MKTPLACE PMTS	\$ 13.18	03/30/2015	Classroom Supplies
AMAZON MKTPLACE PMTS	\$ 8.00	03/30/2015	Classroom Supplies
AMAZON MKTPLACE PMTS	\$ 11.24	03/31/2015	Classroom Supplies
AMAZON MKTPLACE PMTS	\$ 77.49	04/01/2015	Dry Erase Easel
AMAZON MKTPLACE PMTS	\$ 3.99	04/01/2015	Balloons
AMAZON MKTPLACE PMTS	\$ 13.51	04/01/2015	Classroom Supplies
AMAZON MKTPLACE PMTS	\$ 8.98	04/02/2015	Foam Dice
AMAZON MKTPLACE PMTS	\$ 8.19	04/03/2015	Classroom Supplies
AMAZON MKTPLACE PMTS	\$ 62.51	04/14/2015	Classroom Supplies
AMAZON MKTPLACE PMTS	\$ 125.75	04/14/2015	Art Supplies
AMAZON MKTPLACE PMTS	\$ 217.66	04/15/2015	Classroom Supplies
AMAZON MKTPLACE PMTS	\$ 12.84	04/15/2015	Books for Julie Oddy
AMAZON MKTPLACE PMTS	\$ 10.04	04/15/2015	Magnetic Tape
AMAZON MKTPLACE PMTS	\$ 43.98	04/15/2015	Classroom Supplies
AMAZON MKTPLACE PMTS	\$ 14.70	04/22/2015	Classroom Supplies
AMAZON MKTPLACE PMTS	\$ 15.18	04/22/2015	Small Round BandAides
AMAZON MKTPLACE PMTS	\$ 11.43	04/27/2015	Latex Gloves
AMAZON MKTPLACE PMTS	\$ 72.06	04/02/2015	Supplies for News Broadcast room - Boehm
AMAZON MKTPLACE PMTS	\$ 17.24	04/03/2015	Supplies for News Broadcast room - Boehm
AMAZON MKTPLACE PMTS	\$ 10.36	04/06/2015	Supplies for News Broadcast room - Boehm
AMAZON MKTPLACE PMTS	\$ 9.97	03/30/2015	Temporary Hair Color Spray WUEF Drama Grant
AMAZON MKTPLACE PMTS	\$ 12.88	03/30/2015	Velcro WUEF Drama Grant
AMAZON MKTPLACE PMTS	\$ 11.47	03/30/2015	2 Tambourines Drama WUEF Grant
AMAZON MKTPLACE PMTS	\$ 10.33	03/30/2015	Metallic & Goldent Glitter Spray WUEF Drama Grant
AMAZON MKTPLACE PMTS	\$ 6.00	03/30/2015	Sheer Curtain Panels - Red WUEF Drama Grant
AMAZON MKTPLACE PMTS	\$ 8.92	03/30/2015	Tissue Paper WUEF Drama Grant
AMAZON MKTPLACE PMTS	\$ 9.99	03/30/2015	Makeup WUEF Drama Grant
AMAZON MKTPLACE PMTS	\$ 6.95	03/30/2015	Mixed Color Headband WUEF Drama Grant
AMAZON MKTPLACE PMTS	\$ 3.77	03/30/2015	Eye Makeup WUEF Drama Grant
AMAZON MKTPLACE PMTS	\$ 78.21	03/31/2015	Balloons, Balloon Inflator, Table Skirt, Shoe Accessories, Gold Tinsel Fringe WUEF Drama Grant

AMAZON MKTPLACE PMTS	\$	46.00	04/01/2015	JessEm Tab-Loc Insert Ring Set Equipment Repair-Woods
AMAZON MKTPLACE PMTS	\$	55.20	04/15/2015	Indexable Carbide Inserts, 10 pk
AMAZON MKTPLACE PMTS	\$	289.31	04/20/2015	Replacement Drill Bit, Band Saw Blade, Brake Cartridge
AMAZON MKTPLACE PMTS	\$	207.96	04/20/2015	Jig, Router
AMAZON MKTPLACE PMTS	\$	110.21	04/21/2015	Carbide Bit Kit/Router Bit Kit
AMAZON MKTPLACE PMTS	\$	16.90	04/15/2015	Titanium Nitride Steel Drill Bits
AMAZON MKTPLACE PMTS	\$	42.97	04/15/2015	40-Tooth Combination Table Saw Blade
AMAZON MKTPLACE PMTS	\$	121.88	04/16/2015	Self Centering Jig for Woods Class
AMAZON MKTPLACE PMTS	\$	229.32	04/20/2015	3-D Printing Supplies for Drafting Class Printer Cartridges,
AMAZON MKTPLACE PMTS	\$	449.99	04/20/2015	3-D Printing for Drafting Class
AMAZON MKTPLACE PMTS	\$	24.27	04/23/2015	Modern Marvels: Top Ten Designs
AMAZON MKTPLACE PMTS	\$	96.47	04/24/2015	Drafting Tech Supplies-Mouse Traps, How to Draw Cars, Modern Marvels
AMAZON MKTPLACE PMTS	\$	7.88	04/15/2015	Outsider Play - Costume Becky Black Supplies-Musical Costumes
AMAZON MKTPLACE PMTS	\$	31.94	04/15/2015	Outsider Play - Costume Becky Black Supplies-Musical Costumes
AMAZON MKTPLACE PMTS	\$	28.09	04/15/2015	Outsider Play - Costume Becky Black Supplies-Musical Costumes
AMAZON MKTPLACE PMTS	\$	14.40	04/16/2015	Outsider Play - Costume Becky Black Supplies-Musical Costumes
AMAZON MKTPLACE PMTS	\$	25.00	04/16/2015	Outsider Play - Costume Becky Black Supplies-Musical Costumes
AMAZON MKTPLACE PMTS	\$	10.45	04/16/2015	Outsider Play - Costume Becky Black Supplies-Musical Costumes
AMAZON MKTPLACE PMTS	\$	12.35	04/20/2015	Outsider Play - Oxygen Tubing Becky Black Supplies-Musical Costumes
AMAZON MKTPLACE PMTS	\$	109.12	04/20/2015	Outsider Play - Lab Coat, White Nurse Dress, Hospital Gown Becky Black Supplies-Musical Costumes
AMAZON MKTPLACE PMTS	\$	4.40	04/21/2015	Outsider Play - Oxygen Tubing Becky Black Supplies-Musical Costumes
AMAZON MKTPLACE PMTS	\$	31.98	04/27/2015	Outsider Play - Dress Becky Black Supplies-Musical Costumes
AMAZON MKTPLACE PMTS	\$	38.78	03/30/2015	Classroom Toys
AMAZON MKTPLACE PMTS	\$	91.63	03/30/2015	Classroom Supplies
AMAZON MKTPLACE PMTS	\$	34.27	03/30/2015	Classroom Supplies
AMAZON MKTPLACE PMTS	\$	189.99	03/30/2015	Classroom Supplies
AMAZON MKTPLACE PMTS	\$	118.38	03/30/2015	Toys for Preschool
AMAZON MKTPLACE PMTS	\$	44.99	04/01/2015	Preschool Toys
AMAZON MKTPLACE PMTS	\$	10.39	04/02/2015	Toys for Preschool
AMAZON MKTPLACE PMTS	\$	28.50	04/02/2015	Preschool Toys
AMAZON MKTPLACE PMTS	\$	14.39	04/03/2015	Costume for Preschool
AMAZON MKTPLACE PMTS	\$	298.99	04/17/2015	Health Room Locking Refrigerator for High School Medicines Supplies - School Nurse
AMAZON MKTPLACE PMTS	\$	17.08	04/20/2015	Health Room Locking Refrigerator for High School Medicines 2-year Protection Plan Supplies - School Nurse
AMAZON MKTPLACE PMTS	\$	13.88	04/06/2015	Bob Shea books for author visit
AMAZON MKTPLACE PMTS	\$	11.44	04/06/2015	Book "Loch Ness Punster"
AMAZON MKTPLACE PMTS	\$	(0.10)	04/09/2015	Price Drop refund for book "Loch Ness Punster"
AMAZON MKTPLACE PMTS	\$	13.98	04/16/2015	Crossing stickers for drivers.
AMAZON MKTPLACE PMTS	\$	17.85	04/15/2015	Warranty for HS MC Printer
AMAZON MKTPLACE PMTS	\$	281.72	03/31/2015	Replacement battery backup
AMAZON.COM	\$	64.77	03/30/2015	Classroom Supplies
AMAZON.COM	\$	38.67	03/30/2015	Classroom Supplies
AMAZON.COM	\$	46.74	04/01/2015	Rolling Organizer
AMAZON.COM	\$	11.88	04/01/2015	Supplies for the classroom
AMAZON.COM	\$	87.08	04/02/2015	Classroom Supplies

AMAZON.COM	\$	70.26	04/02/2015	Music for Gym Class
AMAZON.COM	\$	13.16	04/06/2015	Books for Julie Oddy
AMAZON.COM	\$	91.34	04/15/2015	Drying Rack
AMAZON.COM	\$	91.34	04/15/2015	Drying Rack #2
AMAZON.COM	\$	91.34	04/01/2015	Drying Rack
AMAZON.COM	\$	50.06	04/23/2015	Two-Pocket Portfolio 100 count
AMAZON.COM	\$	149.00	04/24/2015	Dewalt 3/8 Right Angle Drill
AMAZON.COM	\$	127.99	03/30/2015	Classroom Supplies
AMAZON.COM	\$	277.00	03/30/2015	Classroom Supplies
AMAZON.COM	\$	50.72	04/02/2015	costumes for preschool
AMAZON.COM	\$	15.37	04/20/2015	Health Room Locking Refrigerator Thermomter for High School Medicines Supplies - School Nurse
AMAZON.COM	\$	11.67	04/01/2015	Books for library
AMAZON.COM	\$	81.62	04/27/2015	Bob Shea books to promote upcoming author visit
AMAZON.COM	\$	13.29	04/07/2015	Bob Shea books for author visit
AMAZON.COM	\$	83.38	04/09/2015	Bob Shea books for author visit
AMAZON.COM	\$	(7.99)	04/01/2015	Refund.
AMAZON.COM	\$	242.00	04/15/2015	HS MC Printer
AMAZON.COM	\$	91.96	04/24/2015	Spare batteries for M-Step keyboards Charge to 22i Tech Readiness Funds
AMAZONPRIME MEMBERSHIP	\$	(91.08)	04/03/2015	Sign up for Trial Member Amazon Prime, Turned off one day late--will be refunded 91.08 next month's statement
AMERICAN AIRLINES	\$	393.20	04/16/2015	BPA Nationals Airline Fees Los Angeles
AMERICAN AIRLINES	\$	393.20	04/16/2015	BPA Nationals Airline Fees Los Angeles
AMWAY GRAND PLAZA HOTE	\$	630.56	04/14/2015	Hotel fees - BPA State Competition
ARC SERVICES/TRAINING	\$	120.00	03/30/2015	Red Cross Babysitter Training Cards for March 21 class
ASSOC SUPERV AND CURR	\$	493.00	04/09/2015	ASCD Conference Fees Ben Sleeman WUEF Grant
ATT BILL PAYMENT	\$	2,401.99	04/13/2015	District Fire and Fax Lines
ATT BUS PHONE PMT	\$	10.20	04/13/2015	District Long Distance
ATT BUS PHONE PMT	\$	188.70	04/13/2015	District Long Distance Charges
AUTISM SOCIETY OF AMER	\$	300.00	04/14/2015	Autism Society National Conference Jannelle Hannink WUEF Grant
BARNES & NOBLE #2042	\$	79.90	04/27/2015	New books for Dorr collection
BARNES & NOBLE #2042	\$	237.34	04/27/2015	New books for Dorr collection
BARNES & NOBLE 2356	\$	103.80	04/24/2015	Elementary Reading Unit Books
BARNES & NOBLE 2356	\$	2,178.80	04/24/2015	Elementary Reading Unit Books
BARNES&NOBLE COM	\$	1.99	04/23/2015	ebook for Nook
BARNES&NOBLE COM	\$	2.99	04/27/2015	ebook for Nook
BC PIZZA OF DORR	\$	108.60	04/20/2015	Pizza for Battle of the Book winners celebration
BC PIZZA OF DORR	\$	42.89	04/01/2015	Pizza/Grade Level Data Mtg.
BC PIZZA OF DORR	\$	51.73	04/20/2015	Pizza for staff/Carnival
BMI SUPPLY	\$	351.71	04/17/2015	Wagon Brakes for sets Account # Supplies Musical Set Materials
BMI SUPPLY	\$	180.11	04/20/2015	Spike Tape, gel, Gobos
BROADMOOR PRODUCTS INC	\$	275.00	04/17/2015	Monthly contract installment payment
BRONCO CONNECTION	\$	522.00	04/03/2015	Staff Long-Sleeve Shirts - Moushegian
BSN SPORT SUPPLY GROUP	\$	101.86	04/16/2015	Extra Pants for Baseball - Qty 4 - Size Small
CAMP MICHAWANA	\$	440.00	04/20/2015	Wayland Cross Country Camp Deposit

CAPSTONE	\$	694.60	04/23/2015	Reading Unit Books
CAROLINA BIOLOGIC SUPP	\$	256.29	04/22/2015	Choice chambers, butterfly larvae
CAROLINA BIOLOGIC SUPP	\$	69.80	04/22/2015	Butterfly larvae
CAROLINA BIOLOGIC SUPP	\$	349.00	04/16/2015	Ohaus electronic balance
CHARTER COMM	\$	281.70	04/13/2015	District Internet Access
CHARTER COMM	\$	38.87	04/13/2015	Fitness Center Cable TV Converter Boxes
CHEAPOAIR.COM AIR	\$	36.00	04/15/2015	BPA Nationals Airline Booking Fees Los Angeles
CLARK HILL PLC - MAIN	\$	10,293.00	04/16/2015	Legal Fees Rendered through February 28, 2015
CONS ENERGY-INTRNT PYM	\$	1,841.40	04/14/2015	Heating bill for 4157 18th St 2/27/15 - 3/30/15 Estimate
CONS ENERGY-INTRNT PYM	\$	21,071.60	04/10/2015	Electric bill for 870 E Superior 2/18/15 - 3/18/15 Actual
CONS ENERGY-INTRNT PYM	\$	8,409.58	04/10/2015	Electric bill for 701 Wildcat Dr 2/18/15 - 3/18/15 Actual
CONS ENERGY-INTRNT PYM	\$	6,395.17	04/14/2015	Electric bill for 4157 18th St 2/27/15 - 3/30/15 Estimate
CONS ENERGY-INTRNT PYM	\$	2,415.64	04/14/2015	Electric bill for 201 Pine St 2/28/15 - 3/30/15 Estimate
CONS ENERGY-INTRNT PYM	\$	715.18	04/14/2015	Electric bill for 201 Pine St 2/28/15 - 3/30/15 Actual
CONS ENERGY-INTRNT PYM	\$	582.70	04/14/2015	Electric bill for 314 Pearl St 2/28/15 - 3/30/15 Actual
CONS ENERGY-INTRNT PYM	\$	60.94	04/14/2015	Electric bill for 1148 144th 2/28/15 - 3/29/15 Actual
CONS ENERGY-INTRNT PYM	\$	4,433.10	04/14/2015	Electric bill for 507 W Sycamore #2 2/28/15 - 3/30/15 Actual
CONS ENERGY-INTRNT PYM	\$	3,291.05	04/14/2015	Electric bill for 435 E Superior 2/28/15 - 3/26/15 Actual
CONS ENERGY-INTRNT PYM	\$	463.77	04/14/2015	Electric bill for 316 Pearl St 2/28/15 - 3/30/15 Actual
CONS ENERGY-INTRNT PYM	\$	384.95	04/14/2015	Electric power pole rental fee
CONS ENERGY-INTRNT PYM	\$	233.99	04/14/2015	Electric bill for 850 E Superior St 2/27/15 - 3/29/15 Actual
CREATIVE PREVIEWS	\$	370.50	04/10/2015	Books for Pine Street Media Center jobs, sports, technology.
CROWNE PLAZA HOTELS	\$	96.61	03/30/2015	Hotel Fees - State Debate Tournament
CROWNE PLAZA HOTELS	\$	96.61	03/30/2015	Hotel Fees - State Debate Tournament
CUSTOMINK TSHIRTS	\$	1,211.88	04/17/2015	Cystic Fibrosis Apparel Student Council
DEAF/HARD OF HRNG SRVS	\$	149.15	04/20/2015	Interpreter Service for ASL Classroom
DEMCO INC	\$	55.77	04/01/2015	Processing supplies.
DICK'S FOOD MKT	\$	20.00	04/09/2015	Snacks for Students
DICK'S FOOD MKT	\$	110.00	03/31/2015	Purchased Gift Card for Dorr Family
DISCOUNT SCHOOL SUPPLY	\$	19.99	03/31/2015	Classroom Supplies
DISCOUNT SCHOOL SUPPLY	\$	63.08	03/31/2015	Classroom Supplies
DOLLAR-GENERAL #9954	\$	6.00	04/14/2015	plastic storage bags, cups, paper plates for playgroup
DORR STANDARD SERVICE	\$	210.00	04/17/2015	Tow bus 11 back to garage.
DOUBLETREE	\$	656.64	03/31/2015	Hotel - Art of Design Conference WUEF National Teacher Conference Grant - Patterson
DROPBOX DTNZNGGJ76SB	\$	99.00	04/20/2015	Dropbox account renewal.
EB ADVANCED PLACEMENT	\$	50.00	04/17/2015	AP Best Practices Conference Fees Marty Howard Instructional PD - HS
ED COHEN FORDWAYLAND	\$	438.26	04/03/2015	Replaced Alternator Assembly/Connection Battery Junction Box, Hyundai Sonata Equip Repair-Driver's Ed
ELITE ATHLETE SALES IN	\$	164.81	04/22/2015	Extensions for Pole Vault Standards
ENCORE MUSIC OF KENTWO	\$	876.00	04/27/2015	DJ 8th Grade Banquet - Fundraising Offset 8th Gr. Banquet
FAMILY DOLLAR #4630	\$	34.26	04/01/2015	Prizes/candy for students.
FAMILY DOLLAR #4630	\$	3.00	04/23/2015	Ribbon purchased for Student Council
FLINN SCIENTIFIC, I	\$	1,375.96	03/30/2015	Beakers, Flasks, Test Strips, Cylinders Biology Class
FLINN SCIENTIFIC, I	\$	126.65	04/08/2015	Artery,Vein Slides for Biology Classroom
FOLLETT SCHOOL SOLUTIO	\$	78.38	04/07/2015	Bar Codes for Books
FOLLETT SCHOOL SOLUTIO	\$	78.38	04/07/2015	Bar Codes for Books

GENIUS PHONE REPAIR	\$	833.80	03/30/2015	iPad Repairs
GFS STORE #0192	\$	94.99	04/27/2015	Clear plastic 9 oz. cups
GFS STORE #0192	\$	2.64	04/20/2015	Plastic lids
GFS STORE #0192	\$	68.91	04/27/2015	PTConference dinner for staff.
GOODWILL INDUSTRIES GG	\$	7.96	04/20/2015	Children's sunglasses
GPS HISTORIC CHARLTON	\$	691.00	04/22/2015	3rd grade field trip to Charlton Park for May 26-28, 2015, deposit, admittance fees, supply fee
GRAND TRAV RESORT & SP	\$	1,515.00	04/20/2015	High School Leadership Conference Hotel Fees
GRCC CASHIERS OFFICE	\$	1,584.00	03/30/2015	Dual Enrollment Ivers/Moore
GREAT LAKES ENERGY BOY	\$	1,224.54	04/01/2015	Electric bill for 851 Wildcat Dr. 2/10/15 - 3/10/15 Actual
HARDING'S MARKET #38	\$	10.53	03/30/2015	Donuts for Reading to the class - Reading Month
HARDING'S MARKET #38	\$	12.16	04/23/2015	Meeting Supplies
HARDING'S MARKET #38	\$	31.34	04/20/2015	Potting soil, pinto beans, paper plates
HARDING'S MARKET #38	\$	28.35	04/16/2015	Wooden skewers, coffee stirrers, sunblock lotion, diet coke
HARDING'S MARKET #38	\$	28.04	04/27/2015	Nutrition Lab
HARDING'S MARKET #38	\$	31.84	04/16/2015	Grocery shopping for in class cooking: Mozzarella cheese, Pita pockets, pizza sauce, hamburger helper, chocolate chips, marshmallows, graham crackers, pepperoni, ground beef, bananas, raspberries
HARDING'S MARKET #38	\$	16.80	04/23/2015	groceries for cooking
HARDING'S MARKET #38	\$	57.61	04/23/2015	groceries for cooking
HARDING'S MARKET #38	\$	11.48	04/16/2015	MAKER CLUB ACCOUNT - other supplies for Marshmallow Challenge activity
HARDING'S MARKET #38	\$	30.37	03/30/2015	supplies for Apple Technology workshops
HARDING'S MARKET #38	\$	24.43	04/22/2015	Food for Battle of the Books winner celebration
HARDING'S MARKET #38	\$	65.46	03/30/2015	Food for Apple PD Workshop
HARDING'S MARKET #38	\$	27.93	04/20/2015	Batteries for stop watches and mega phone, and water for track meets.
HARDING'S MARKET #38	\$	16.83	04/16/2015	Tissues and prizes for media center
HARDING'S MARKET #38	\$	19.07	04/22/2015	Supplies for media class: plates for dry erase boards and extra markers.
HARDING'S MARKET #38	\$	5.46	04/24/2015	Student Council Supplies Assembly
HARVEST HEALTH	\$	5.05	04/14/2015	MAKER CLUB ACCOUNT - Marshmallows for the Marshmallow Challenge activity.
HENDERSON GLASS INC	\$	270.00	04/20/2015	Windshield repair. For inspection
HENDERSON GLASS INC	\$	(90.00)	04/22/2015	Credit for over charge
HMM GREENWOODHEINEMANN	\$	25.98	03/30/2015	Double charge for book at MRA conference. See attached email. Refund will show up on May statement. Was charged \$25.98 once (incorrect price), \$25.98 again (incorrect price), then finally the correct price of \$24.30.
HMM GREENWOODHEINEMANN	\$	(25.98)	03/30/2015	Refund for incorrect book charge
HMM GREENWOODHEINEMANN	\$	24.30	03/30/2015	Phonics book
HMM GREENWOODHEINEMANN	\$	25.98	03/30/2015	Incorrect charge for phonics book
HOBBY-LOBBY #0210	\$	13.08	04/16/2015	Polo beads, craft sticks, rubber bands
HOEKSTA TRANSPORTATION	\$	313.43	03/30/2015	Gasket, Actuator, Clamp, Strobe light, Backup lamp
HOEKSTA TRANSPORTATION	\$	(551.66)	04/20/2015	Credit
HOLWERDA-SNOAP SPORTIN	\$	49.80	04/24/2015	Service plaque for Tom Andrews, Booster President
HUNGRY HOWIE'S # 3	\$	48.96	04/03/2015	Pizza for Student Council Meeting
INTEGRITY BUSINESS SOL	\$	118.57	03/30/2015	Classroom Supplies
INTEGRITY BUSINESS SOL	\$	43.90	03/30/2015	Homework paper for Kindergarten
INTEGRITY BUSINESS SOL	\$	32.74	03/30/2015	Classroom Supplies
INTEGRITY BUSINESS SOL	\$	91.52	04/01/2015	Classroom Supplies

INTEGRITY BUSINESS SOL	\$	123.77	04/01/2015	Classroom Supplies
INTEGRITY BUSINESS SOL	\$	108.16	04/02/2015	Classroom Supplies
INTEGRITY BUSINESS SOL	\$	124.75	04/02/2015	Supplies for the classroom
INTEGRITY BUSINESS SOL	\$	115.82	04/03/2015	Supplies for the classroom
INTEGRITY BUSINESS SOL	\$	119.66	04/06/2015	Classroom Supplies
INTEGRITY BUSINESS SOL	\$	(31.52)	04/17/2015	Credit for a b/o items that is no longer available
INTEGRITY BUSINESS SOL	\$	10.53	04/17/2015	Glue Sticks
INTEGRITY BUSINESS SOL	\$	185.98	04/22/2015	Classroom Supplies
INTEGRITY BUSINESS SOL	\$	139.72	04/23/2015	Classroom Supplies
INTEGRITY BUSINESS SOL	\$	149.95	03/30/2015	Baggies 1st grade NWEA
INTEGRITY BUSINESS SOL	\$	43.11	04/27/2015	Expo Markers/Ball point pens
INTEGRITY BUSINESS SOL	\$	118.05	04/16/2015	Classroom Supplies
INTEGRITY BUSINESS SOL	\$	18.99	04/06/2015	Split - Glue sticks (2.25%)
INTEGRITY BUSINESS SOL	\$	32.87	04/06/2015	Split - Colored pencils, poster board (3.9%)
INTEGRITY BUSINESS SOL	\$	31.75	04/06/2015	Split - Markers, tape, paper (3.77%)
INTEGRITY BUSINESS SOL	\$	3.99	04/06/2015	Split - Toner, folders (0.47%)
INTEGRITY BUSINESS SOL	\$	78.03	04/06/2015	Split - Markers, gluesticks, paper (9.25%)
INTEGRITY BUSINESS SOL	\$	139.64	04/06/2015	Split - File folders, toner (16.56%)
INTEGRITY BUSINESS SOL	\$	537.99	04/06/2015	Split - Toner, paper (63.8%)
INTEGRITY BUSINESS SOL	\$	341.00	03/30/2015	tissue, pencils,markers, stapler, whiteboard cleaner, ink pens, erasers, tape, 3 hole punch, glue stick, washable glue, paper, highlighters, binders, 2 pocket folders, scissors for Hager, Brewer, Frederick, Kniaz, Peereboom (HS SE Teachers)
INTEGRITY BUSINESS SOL	\$	16.99	04/15/2015	Ink Cartridge for school psychologist.
INTEGRITY BUSINESS SOL	\$	96.16	04/23/2015	Facial tissue and wipes for buses
J W PEPPER AND SON INC	\$	648.24	04/16/2015	Split - Vocal Music Sheet Music (84.49%)
J W PEPPER AND SON INC	\$	450.71	04/16/2015	Split - Choir Sheet Music - (96.37%)
J W PEPPER AND SON INC	\$	118.99	04/16/2015	Split - Orchestra Sheet Music (15.51%)
J W PEPPER AND SON INC	\$	16.99	04/16/2015	Split - Band Sheet Music (3.63%)
JIMMY JOHNS WAYLANDQPS	\$	34.50	03/30/2015	Food for Apple PD Workshop
JOHNNY MAC S SPORTING	\$	14,750.00	04/23/2015	Athletics Safety Max Vault Box Collar Public Improvement
JOSTENS AR-USD	\$	748.19	04/22/2015	High School Diplomas Supplies-Graduation
KAPCO	\$	207.60	04/02/2015	Library processing materials
KENDALL ELECTRIC INC	\$	15.94	04/20/2015	Dimming lamp
KENDALL ELECTRIC INC	\$	2,075.00	04/22/2015	Lighting for the Fine Arts Center Public Improvement
KENT ISD/INTERNET	\$	50.00	04/03/2015	Registration for FBA/PBSP Training on April 23 & 24, 2015 for Mary Gordon, Special Education Supervisor.
KSS ENTERPRISES OF KAL	\$	507.10	03/30/2015	Trash bags and toilet tissue
KSS ENTERPRISES OF KAL	\$	1,009.88	03/30/2015	Filters, green foam hand soap, trash bags, toilet tissue
KSS ENTERPRISES OF KAL	\$	728.22	03/31/2015	Filters, mild bowl cleaner, liquid enzyme, trash bags, green foam hand soap, toilet tissue, paper towels
KSS ENTERPRISES OF KAL	\$	462.24	04/01/2015	Vinegar, toilet tissue, green foam hand cleaner, trash bags, mild bowl cleaner, citric cleaner, pwd. free gloves, bowl brush, med mop head, grout brush, arsenal cleaner
KSS ENTERPRISES OF KAL	\$	1,332.46	04/01/2015	Mop head, arsenal spray cleaner, arsenal cleaner, top clean arsenal jr, trash bags, green foam hand cleaner, toilet tissue, paper towel, universal cleaner
KSS ENTERPRISES OF KAL	\$	212.08	04/10/2015	KaiDri rinse aid, Kaibloey room cleaner
KSS ENTERPRISES OF KAL	\$	12.60	04/10/2015	White vinegar

KSS ENTERPRISES OF KAL	\$	6.30	04/10/2015	White vinegar
KSS ENTERPRISES OF KAL	\$	307.25	04/10/2015	Filters, blue powder free gloves, bleach, strong bowl cleaner, paper towels
KSS ENTERPRISES OF KAL	\$	499.04	04/22/2015	Green foam hand cleaner, yellow dust sleeves, dust pans, filters, trash bags, arsenal cleaner, toilet tissue
LAKESHORE LEARNING MAT	\$	83.98	04/20/2015	Toys for Y5s Room
LAKESHORE LEARNING MAT	\$	39.91	04/02/2015	Toys for Preschool Room
LANGUAGES INTERNATIONA	\$	720.00	04/17/2015	ESL Course Middle School Students Purchase/Service-At Risk MS
LOWES #01514	\$	55.57	04/20/2015	Rigging Equipment
MAPLE HILL GOLF COURSE	\$	840.00	04/23/2015	Golf Bags for Boys (4) and Girls (4) Golf Teams
MARRIOTT	\$	231.85	04/13/2015	ASCD Conference Hotel Fees Ben Sleeman WUEF Grant
MCDONALD'S F22143	\$	7.42	04/15/2015	McKinney Vento-Lunch Pick up passes from Barry Transit
MEEKHOF TIRE SALES & S	\$	506.86	04/20/2015	retread, radial, labor and dismount.
MEIJER #199 Q01	\$	160.49	04/01/2015	Cooking lab supplies.
MEIJER #199 Q01	\$	80.29	04/17/2015	Lab supplies.
MEIJER #199 Q01	\$	35.88	04/23/2015	Administrative assisitant gifts
MENARDS COMSTOCK PARK	\$	32.43	04/20/2015	Rigging Equipment
MENARDS WYOMING	\$	91.90	04/14/2015	Split - Woods Classroom Supplies (23.21%)
MENARDS WYOMING	\$	304.07	04/14/2015	Split - Outsiders Play set materials Fundraiser Offset (76.79%)
MENARDS WYOMING	\$	56.70	04/21/2015	Rigging Equipment
MEYER MUSIC	\$	104.75	04/14/2015	Orchestra Instrument Repair
MFASCO HEALTH & SAFETY	\$	450.00	04/23/2015	Safety Glasses for Classroom Use
MI INST FOR ED MGT	\$	325.00	04/22/2015	Registration fee for Jocelyn Merchant
MICHIGAN GAS UTILITIES	\$	181.78	04/07/2015	Natural Gas bill for 324 W Sycamore 2/16/15 - 3/23/15 Estimate
MICHIGAN GAS UTILITIES	\$	83.57	04/07/2015	Natural Gas bill for 870 1/2 E Superior 2/16/15 - 3/22/15 Estimate
MICHIGAN GAS UTILITIES	\$	322.87	04/07/2015	Natural Gas bill for 900 135th 2/16/15 - 3/17/15 Actual
MICHIGAN GAS UTILITIES	\$	753.95	04/08/2015	Natural gas bill for 870 135th 2/16/15 - 3/17/15 Actual
MICHIGAN GAS UTILITIES	\$	459.41	04/08/2015	Natural gas bill for 324 W Sycamore 2/16/15 - 3/23/15 Estimate
MICHIGAN GAS UTILITIES	\$	747.95	04/08/2015	Natural gas bill for 870 135th 2/16/15 - 3/17/15 Actual
MICHIGAN GAS UTILITIES	\$	750.95	04/08/2015	Natural gas bill for 870 135th 2/16/15 - 3/17/15 Actual
MICHIGAN GAS UTILITIES	\$	493.87	04/08/2015	Natural gas bill for 435 E Superior 2/16/15 - 3/23/15 Estimate
MICHIGAN GAS UTILITIES	\$	197.03	04/08/2015	Natural gas bill for 507 W Sycamore 2/16/15 - 3/23/15 Estimate
MICHIGAN GAS UTILITIES	\$	752.95	04/08/2015	Natural gas bill for 316 Pearl St 2/16/15 - 3/23/15 Estimate
MICHIGAN GAS UTILITIES	\$	266.62	04/08/2015	Natural gas bill for 316 Pearl St 2/16/15 - 3/23/15 Estimate
MICHIGAN GAS UTILITIES	\$	753.95	04/08/2015	Natural gas bill for 851 Wildcat Dr. 2/16/15 -3/17/15 Actual
MICHIGAN GAS UTILITIES	\$	753.95	04/08/2015	Natural gas bill for 507 W Sycamore 2/16/15 - 3/23/15 Estimate
MICHIGAN GAS UTILITIES	\$	743.95	04/08/2015	Natural gas bill for 870 135th 2/16/15 - 3/17/15 Actual
MICHIGAN GAS UTILITIES	\$	753.95	04/08/2015	Natural gas bill for 201 Pine St 2/17/15 - 3/23/15 Estimate
MICHIGAN GAS UTILITIES	\$	753.95	04/08/2015	Natural gas bill for 851 Wildcat Dr. 2/16/15 - 3/17/15 Actual
MICHIGAN GAS UTILITIES	\$	741.95	04/08/2015	Natural gas bill for 870 135th 2/16/15 -3/17/15 Actual
MICHIGAN GAS UTILITIES	\$	752.95	04/08/2015	Natural gas bill for 201 Pine St 2/17/15 - 3/23/15 Estimate
MICHIGAN GAS UTILITIES	\$	742.95	04/08/2015	Natural gas bill for 870 135th 2/16/15 - 3/17/15 Actual
MICHIGAN GAS UTILITIES	\$	312.51	04/08/2015	Natural gas bill for 870 135th 2/16/15 - 3/17/15 Actual
MICHIGAN GAS UTILITIES	\$	752.95	04/08/2015	Natural gas bill for 870 135th 2/16/15 - 3/17/15 Actual
MICHIGAN GAS UTILITIES	\$	745.95	04/08/2015	Natural gas bill for 870 135th 2/16/15 - 3/17/15 Actual
MICHIGAN GAS UTILITIES	\$	306.92	04/08/2015	Natural gas bill for 851 Wildcat Dr. 2/16/15 - 3/17/15 Actual
MICHIGAN GAS UTILITIES	\$	751.95	04/08/2015	Natural gas bill for 870 135th 2/16/15 - 3/17/15 Actual

MICHIGAN GAS UTILITIES	\$	746.95	04/08/2015	Natural gas bill for 870 135th 2/16/15 - 3/17/15 Actual
MICHIGAN GAS UTILITIES	\$	43.60	04/08/2015	Natural gas bill for 201 Pine St 2/17/15 - 3/23/15 Estimate
MICHIGAN GAS UTILITIES	\$	749.95	04/08/2015	Natural gas bill for 870 135th 2/16/15 -3/17/15 Actual
MICHIGAN GAS UTILITIES	\$	748.95	04/08/2015	Natural gas bill for 870 135th 2/16/15 - 3/17/15 Actual
MICHIGAN GAS UTILITIES	\$	744.95	04/08/2015	Natural gas bill for 870 135th 2/16/15 - 3/17/15 Actual
MICHIGAN GAS UTILITIES	\$	745.95	04/09/2015	Natural gas bill for 701 Wildcat Dr 2/22/15 - 3/17/15 Actual
MICHIGAN GAS UTILITIES	\$	743.95	04/09/2015	Natural gas bill for 701 Wildcat Dr 2/22/15 - 3/17/15 Actual
MICHIGAN GAS UTILITIES	\$	750.95	04/09/2015	Natural gas bill for 701 Wildcat Dr 2/22/15 - 3/17/15
MICHIGAN GAS UTILITIES	\$	752.95	04/09/2015	Natural gas bill for 701 Wildcat Dr 2/22/15 - 3/17/15
MICHIGAN GAS UTILITIES	\$	742.95	04/09/2015	Natural gas bill for 701 Wildcat Dr 2/22/15 - 3/17/15
MICHIGAN GAS UTILITIES	\$	746.95	04/09/2015	Natural gas bill for 701 Wildcat Dr 2/22/15 - 3/17/15 Actual
MICHIGAN GAS UTILITIES	\$	748.95	04/09/2015	Natural gas bill for 701 Wildcat Dr. 2/22/15 - 3/17/15 Actual
MICHIGAN GAS UTILITIES	\$	753.95	04/09/2015	Natural gas bill for 701 Wildcat Dr 2/22/15 - 3/17/15 Actual
MICHIGAN GAS UTILITIES	\$	751.95	04/09/2015	Natural gas bill for 701 Wildcat Dr 2/22/15 - 3/17/15 Actual
MICHIGAN GAS UTILITIES	\$	749.95	04/09/2015	Natural gas bill for 701 Wildcat Dr 2/22/15 - 3/17/15 Actual
MICHIGAN GAS UTILITIES	\$	405.37	04/09/2015	Natural gas bill for 701 Wildcat Dr 2/22/15 - 3/17/15 Actual
MICHIGAN GAS UTILITIES	\$	747.95	04/09/2015	Natural gas bill for 701 Wildcat Dr 2/22/15 - 3/17/15 Actual
MICHIGAN GAS UTILITIES	\$	744.95	04/09/2015	Natural gas bill for 701 Wildcat Dr 2/22/15 - 3/17/15 Actual
MICHIGAN GAS UTILITIES	\$	741.95	04/09/2015	Natural gas bill for 701 Wildcat Dr 2/22/15 - 3/17/15 Actual
MIDWEST AIR FILTER INC	\$	1,456.84	04/14/2015	Air filters - district wide
MIEM	\$	(300.00)	04/16/2015	refund Julie Pennfield Registration to MIEM conf
MIEM	\$	(300.00)	04/22/2015	Refund of MiELA conference registration fee in Lansing for Lori Howell, 3rd grade Instructional PD - Steeby
MOBILE WRENCH INC	\$	855.41	03/30/2015	Bus 6 injectors
MOBILE WRENCH INC	\$	6,490.17	04/17/2015	Fixing bus 2
MONDO PUBLISHING	\$	648.00	04/22/2015	Elementary Reading Unit Books Larinda Olds Order
MPMSCHOOLSUPPLIES.COM	\$	37.20	03/31/2015	paint brushes and pom poms for playgroup
MSBO	\$	60.00	04/01/2015	Final Application for MSBO Certificatioin Amy Syers
MUSIC IN MOTION	\$	165.00	04/27/2015	Vocal Music Academic Awards
NASSP MOTO	\$	95.00	04/03/2015	Affiliation renewal for Student Council
NASSP MOTO	\$	385.00	04/03/2015	Chapter renewal for National Honor Society
NASSP MOTO	\$	1,210.00	04/09/2015	National Honor Society Honor Stoles
NCS PEARSON	\$	856.01	04/22/2015	KTEA-3 Comp We Level 4 Bklt Form A, KTEA-3 Comp We Level 2 Bklt Form A, KTEA-3 Comp We Level 3 Bklt Form A, KTEA-3 Form A Kit, WPPSI-III Rec FM AG 4, Vineland-II Prt/Care Fm, Vineland-II Teach Rtg Fm for school psychologist.
PANERA BREAD #3738	\$	27.98	04/23/2015	Donuts for staff meeting for Art Through The Eyes of a Child
PARKING RAMPS Q43	\$	13.50	03/30/2015	Parking for MRA Title I PD Code
PARTNERS EAST	\$	19.99	03/30/2015	Phonics book
PAYPAL BCT	\$	64.00	04/15/2015	McKinney Vento-Student passes Barry Transit
PAYPAL BCT	\$	46.00	04/20/2015	McKinney Vento-Student passes Barry Transit
PAYPAL IPARTY123	\$	154.99	04/23/2015	Summer Programs- Water Canons
PAYPAL READINGREAD	\$	209.00	04/14/2015	Reading Unit Books
PIONEER VALLEY BOOKS	\$	710.60	04/17/2015	Reading Unit Books
PIONEER VALLEY BOOKS	\$	789.25	04/17/2015	Reading Unit books
PJ PRINTING LLC	\$	174.08	04/22/2015	District Brochures
PRIVATE EVENTS	\$	6,200.00	04/20/2015	Venue Fees for 2015 Jr/Sr Prom Class of 2016

QUALITY INNS	\$ (10.68)	04/01/2015	Credit for Tax Adjustment (Housing for Boys Swim Finals)
QUALITY INNS	\$ (89.00)	04/08/2015	Credit for Previous Mischarge (Boys Swim Finals Housing)
QUALITY INNS	\$ (94.34)	04/08/2015	Credit for Previous Mischarge (Boys Swim Finals Housing)
REPUBLIC SERVICES TRAS	\$ 1,417.01	04/10/2015	District wide trash removal
REV BUSINESS SOLUTI	\$ 239.47	03/30/2015	Student Council Apparel
RGS PAY	\$ 116.76	04/07/2015	Classroom Supplies
RIDDELL ALL AMERICAN	\$ 589.55	04/21/2015	High School Baseball Jerseys
RTR KIDS RUGS	\$ 204.95	04/20/2015	Rug for Amy Brink
SAFETY KLEEN SYSTEMS B	\$ 150.65	03/30/2015	Parts washer solvent
SAWYER ENGINE & COMPRE	\$ 2,350.00	04/13/2015	3 Phase Air Compressor for High School
SCHOLASTIC BOOK CLUB	\$ 3.50	04/17/2015	Additional Books for Kindergarten Packets
SCHOLASTIC BOOK CLUB	\$ 82.00	03/30/2015	welcoming schools books
SCHOLASTIC BOOK CLUB	\$ 60.00	04/24/2015	May Playgroup Books
SCHOLASTIC BOOK FAIRS	\$ 37.98	03/30/2015	Classroom LA Books from Textbook Adoption - Boehm Acct # 11-1-221-5112-000-0000-06778
SCHOLASTIC BOOK FAIRS	\$ 204.33	03/30/2015	Classroom LA Books from Textbook Adoption Account - Boehm
SCHOLASTIC BOOK FAIRS	\$ 1,729.87	04/03/2015	Pine Street Elementary Book Fair Supplies
SCHOLASTIC BOOK FAIRS	\$ 3,376.62	04/03/2015	Baker Elementary Book Fair Supplies
SCHOOL HEALTH CORP	\$ 109.11	04/20/2015	Middle School Health Room Supplies Supplies - School Nurse
SCHOOL OUTFITTERS	\$ 81.01	03/30/2015	Classroom Supplies
SH OCCUPATION SRVCS NC	\$ 89.00	04/20/2015	Employee Pre-placed Medicals H/R Christi Atwood
SHEAR CONCEPTS LTD	\$ 50.00	04/17/2015	Outsider Play - Hair Color Service Becky Black Supplies-Musical Costumes
SOCCERSAVINGS.COM	\$ 20.94	04/01/2015	Nike Skills Mini Soccer Ball (Girls Soccer)
SOLARWINDS	\$ 210.00	04/14/2015	Helpdesk Remote Software
SOUTHWEST AIRLINES	\$ 438.49	04/10/2015	ASCD Conference Airline Fees Ben Sleeman WUEF Grant
SQ CORNUCOPIA BOOKS O	\$ 39.99	03/30/2015	Teaching resource book
SQ PROFESSIONAL POOL	\$ 1,037.00	04/27/2015	Pool supplies-muriatic acid, accutab 55# pails
SSI SCHOOL SPECIALTY	\$ 109.40	04/24/2015	Envelopes, pens, sticky notes - office
STA WORLDWIDE SPORT	\$ 194.88	04/14/2015	Wrestling Mat Tape for WAAAM Tournament
STAPLES	\$ 45.54	04/23/2015	Office supplies
STATE DEQ WATER TEST	\$ 34.00	04/20/2015	Water test for Dorr School (qtrly.)
STEPS TO LITERACY	\$ 88.83	04/02/2015	Book Boxes - classroom supplies
SUPPLYHOUSE.COM	\$ 62.30	04/09/2015	Vacuum breaker for Dorr Elementary
TARGET 00003970	\$ (19.99)	03/31/2015	return DVDs for Theatriks
TARGET 00003970	\$ 19.99	03/31/2015	re-purchased DVDs for Theatriks
TARGET 00028183	\$ 24.64	04/02/2015	Gum for Reading Rally
TEAM EXPRESS INTERNET	\$ 8.27	04/08/2015	Softball Apparel, One Shirt Sent
TEAM EXPRESS INTERNET	\$ 140.52	04/14/2015	Remainder Girls Softball Apparel order
TEAM FITZ GRAPHICS LLC	\$ 915.00	03/30/2015	Strength Dry Erase Board for Fitness Center
THE HOME DEPOT 2771	\$ 87.53	04/22/2015	Split - Play Set Materials (5.66%)
THE HOME DEPOT 2771	\$ 1,457.76	04/22/2015	Split - Play Set Materials -Fundraiser Offset (94.34%)
THE HOME DEPOT 2771	\$ 268.92	04/27/2015	Lumber for Deck Project
U. S. SCHOOL SUPPLY	\$ 80.90	04/14/2015	PRIDE Store supplies
UNITED AIRLINES	\$ 322.20	04/03/2015	Airfare-Janelle Hannink, Autism Conference -Denver,CO, WUEF Grant
UNITY SCHOOL BUS PARTS	\$ 133.98	04/01/2015	Low profile clear strobe, suprebonder instant Adhesive, Tac pak Spray Accelerator
UNITY SCHOOL BUS PARTS	\$ 100.62	04/01/2015	Mini hawk eye internal connect

USPS 25978403430827331	\$ 19.99	04/08/2015	Mail sent during Spring Break
USPS 25978403430827331	\$ 3.18	04/14/2015	Returned Mail and Postage Dues
USPS 25978403430827331	\$ 196.00	04/16/2015	Business office Postage Stamps
VICTORY APPAREL	\$ (244.86)	03/31/2015	Credit for Baseball Apparel
VOICES FOR HEALTH INC	\$ 64.23	04/23/2015	Translator for Spanish speaking family at conferences
VOICES FOR HEALTH INC	\$ 138.06	04/23/2015	Spanish Interpreter for Dorr Elementary Conferences Contract Services-Spanish Interpreter
VZWRLSS MY VZ VB P	\$ 2,346.90	04/13/2015	District Cell Phones
VZWRLSS MY VZ VB P	\$ 85.81	04/13/2015	District Emergency Cell Phones
WAL-MART #2493	376.64	04/22/2015	crayons, pencils, file folders, tape, expo markers
WAL-MART #2567	\$ 108.62	04/22/2015	Field Day Supplies for Betty Onopa
WAYLAND DO IT BEST	\$ 17.36	04/20/2015	Utility knife, inflating nozzle, gloves
WAYLAND DO IT BEST	\$ 5.49	04/07/2015	Table leg tips, sanding sponge
WAYLAND DO IT BEST	\$ 32.55	04/07/2015	Multi purpose bits, zip ties
WAYLAND DO IT BEST	\$ 81.05	04/20/2015	8" cable ties, strong adhesive, mouse trap, rubber table leg tips, elbows, nipples, bushings, connectors, key
WAYLAND DO IT BEST	\$ 52.71	04/27/2015	Dorr freezer key, light switch for Baker & HS, locks for trailers
WAYLAND DO IT BEST	\$ 49.96	04/01/2015	Galv solid Angl
WAYLAND DO IT BEST	\$ 46.92	04/27/2015	Watch batteries, lithium batteries, adhesive fastener
WAYLAND DO IT BEST	\$ 14.98	04/13/2015	Split - tape & fasteners (68.18%)
WAYLAND DO IT BEST	\$ 6.99	04/13/2015	Split - flood bulb (31.82%)
WAYLAND PARTS PLUS STO	\$ 64.49	04/15/2015	Parts for bus garage. Will be backed off John's card and credited for next month.
WAYLAND PARTS PLUS STO	\$ 33.13	04/06/2015	Brake Shoes
WAYLAND PARTS PLUS STO	\$ 16.82	04/22/2015	WR 1-1/8 comb 12
WAYLAND PARTS PLUS STO	\$ 40.92	04/20/2015	Gatorback Poly-V
WAYLAND PARTS PLUS STO	\$ 9.76	04/24/2015	2 oz seal all E-6000 indst. str
WAYLAND PARTS PLUS STO	\$ 48.50	04/27/2015	Winter Wiper blades
WAYLAND UCCELLOS	\$ 113.85	04/24/2015	Administrative assistant luncheon (3 depts.)
WAYLAND UCCELLOS	\$ 84.61	04/20/2015	4th grade concert
WAYLAND VILLAGE PHARMA	\$ 40.00	04/23/2015	Test strips for diabetic meter
WELLER TRUCK-ALL	\$ 13.56	03/30/2015	seals
WEST MICHIGAN UNIFORM	\$ 38.75	03/30/2015	Mechanic Uniform.
WEST MICHIGAN UNIFORM	\$ 33.75	04/20/2015	Mechanic Uniforms
ZYLSTRA DOOR INC	\$ 277.25	04/08/2015	Bus Garage south wash bay door repairs
Purchase Card Total	<u>\$ 191,311.78</u>		