

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

<b>Vendor</b>	<b>Amount</b>	<b>Date</b>	<b>Description</b>
308 GREAT LAK GRAND RA	\$ 668.67	08/07/2014	Ceiling Tiles
4IMPRINT	\$ 433.37	08/05/2014	Pens for Communications District Marketing
ABEBOOKS.COM	\$ 90.86	08/15/2014	Organic Chem Books
ABEBOOKS.COM	\$ 88.57	08/15/2014	Organic Chem Books
ABEBOOKS.COM	\$ 124.40	08/15/2014	Organic Chem Books
ADOLPH KIEFER AND ASSO	\$ 60.49	08/21/2014	Swim Goggles
AMAZON MKTPLACE PMTS	\$ 24.81	08/26/2014	3 Pyramid Response to Intervention paperback books for RTI
AMAZON MKTPLACE PMTS	\$ 21.99	08/15/2014	Organic Chem Book
AMAZON MKTPLACE PMTS	\$ 23.21	08/15/2014	Organic Chem Books
AMAZON MKTPLACE PMTS	\$ 26.23	08/18/2014	Organic Chem Book
AMAZON MKTPLACE PMTS	\$ 18.99	08/18/2014	Organic Chem Book
AMAZON MKTPLACE PMTS	\$ 13.99	08/19/2014	Organic Chem Book
AMAZON MKTPLACE PMTS	\$ 15.37	08/19/2014	Organic Chem Book
AMAZON MKTPLACE PMTS	\$ 129.90	07/31/2014	DVI adapters for computer monitors
AMAZON MKTPLACE PMTS	\$ 59.97	07/31/2014	Memory for presentation laptops
AMAZON MKTPLACE PMTS	\$ 1,499.50	08/14/2014	Replacement cases for student iPads Cap Out 1:1 initiative
AMAZON MKTPLACE PMTS	\$ 127.51	08/15/2014	Warranty for science wing monitor
AMAZON MKTPLACE PMTS	\$ 147.64	08/15/2014	Apple TV and Wall Mount for Science Wing
AMAZON MKTPLACE PMTS	\$ 63.00	08/26/2014	HDMI Cables for Science Wing Apple TVs
AMAZON.COM	\$ 120.06	08/18/2014	Words Their Way Manuals for Dorr, Steeby, and Baker (See Deanna for account)
AMAZON.COM	\$ 120.05	08/18/2014	Words Their Way Manuals for Dorr, Steeby, and Baker (See Deanna for account)
AMAZON.COM	\$ 120.05	08/18/2014	Words Their Way Manuals for Dorr, Steeby, and Baker (See Deanna for account)
AMAZON.COM	\$ 21.99	08/14/2014	ASL - Johnny Belinda
AMAZON.COM	\$ 24.99	08/15/2014	ASL - Idioms
AMAZON.COM	\$ 62.06	08/15/2014	ASL Books
AMAZON.COM	\$ 63.99	08/06/2014	iPad Case
AMAZON.COM	\$ 828.00	08/18/2014	Science Wing Monitor for Planning/Resource Room
AMAZON.COM	\$ 92.95	08/26/2014	Apple TV for Science Wing Classroom
AMAZON.COM	\$ 311.12	08/15/2014	Shares an Amazon receipt for \$575.16 Books for the Single Gender Classes
AMAZON.COM	\$ 264.04	08/18/2014	Shares an Amazon Receipt for \$575.16 Books for the single gender classes
AMAZON.COM	\$ 228.57	08/26/2014	Final Microscope for New Science Wing (21 of 21)
APEX CONTROLS	\$ 490.20	08/04/2014	Actuator for heating & cooling-MS
APL ITUNES.COM/BILL	\$ 4,498.50	08/20/2014	TI-Nspire App Licenses
ARNIES 54TH ST	\$ 40.00	08/27/2014	Cupcakes for celebration
ASCA	\$ 194.00	08/25/2014	ASCA Membership Renewal - Lisa Gulch

BASIC	\$ 1,241.00	07/30/2014	Basic Flex - Administration Fees
BC PIZZA OF DORR	\$ 60.13	08/13/2014	Pizza for Staff Meeting
BC PIZZA OF DORR	\$ 54.04	08/26/2014	Interview for 4th grade teacher. Mr. Zaschak ordered pizza for staff on interview team.
BIG BOY OF WAYLAND 376	\$ 16.10	08/13/2014	Board meeting prep with Board President
BIG BOY OF WAYLAND 376	\$ 27.71	08/27/2014	Lunch meeting with Board Member during teacher negotiations
BOOTH NEWSPAPERS	\$ 48.10	08/26/2014	Ad in Advance/Penasee Globe Permanent Bus Driver Position
BROADMOOR PRODUCTS INC	\$ 275.00	08/14/2014	Contract installment payment
BUYSHADE.COM	\$ 2,665.00	08/18/2014	Tent for Cross Country Athletic Events TO BE PAID BY ATHLETIC BOOSTERS 11-1-293-5990-X-X-04404-1111
CDW GOVERNMENT	\$ 524.61	08/15/2014	Special Programs Assistive Technology: \$524.61 Science Wing: \$514
CDW GOVERNMENT	\$ 1,439.75	08/19/2014	LANSchool Licensing
CDW GOVERNMENT	\$ (250.00)	08/20/2014	Credit for returned merchandise
CDW GOVERNMENT	\$ 18,140.16	08/06/2014	New Lab PCs
CDW GOVERNMENT	\$ 2,790.81	08/11/2014	New Lab PCs second shipment
CDW GOVERNMENT	\$ 390.00	08/14/2014	Enterasys Gbics for science wing
CDW GOVERNMENT	\$ 514.00	08/15/2014	Special Programs Assistive Technology: \$524.61 Science Wing: \$514
CDW GOVERNMENT	\$ 165.86	08/18/2014	Fiber Jumpers for Science Wing
CHARTER COMM	\$ 42.88	08/12/2014	MS Fire and Fax Lines
CONCEPTS 800 323 3524	\$ 57.94	07/31/2014	Heating & Cooling gas mitt refill carton
CONS ENERGY-INTRNT PYM	\$ 5,370.10	08/11/2014	Electric Bill 701 Wildcat Drive
CONS ENERGY-INTRNT PYM	\$ 11,741.55	08/11/2014	Electric bill for 870 E Superior
CONS ENERGY-INTRNT PYM	\$ 390.32	08/13/2014	Electric bill for 701 Wildcat Dr
CONS ENERGY-INTRNT PYM	\$ 124.52	08/13/2014	Electric bill for 4157 18th St.
CONS ENERGY-INTRNT PYM	\$ 777.47	08/13/2014	Electric bill for 201 Pine St.
CONS ENERGY-INTRNT PYM	\$ 1,440.38	08/13/2014	Electric bill for 201 Pine St.
CONS ENERGY-INTRNT PYM	\$ 205.51	08/13/2014	Electric bill for 316 Pearl St.
CONS ENERGY-INTRNT PYM	\$ 1,774.68	08/13/2014	Electric bill for 435 E Superior
CONS ENERGY-INTRNT PYM	\$ 282.16	08/13/2014	Electric bill for 850 E Superior
CONS ENERGY-INTRNT PYM	\$ 2,539.59	08/13/2014	Electric bill for 507 W Sycamore #2
CONS ENERGY-INTRNT PYM	\$ 59.86	08/13/2014	Electric bill for 1148 144th Ave
CONS ENERGY-INTRNT PYM	\$ 2,511.25	08/13/2014	Electric bill for 4157 18th st.
CONS ENERGY-INTRNT PYM	\$ 598.06	08/13/2014	Electric Bill for 314 Pearl st
CONSUMERS ENERGY-ASSOC	\$ (287.08)	08/05/2014	Refund for charge dispute from 7/17_7/18 for Consumers Energy ASP PAn
CONSUMERS ENERGY-ASSOC	\$ 6.25	08/11/2014	Credit Card charge for Consumers Power
CONSUMERS ENERGY-ASSOC	\$ 6.25	08/11/2014	Credit card fee for Consumers Energy
CONSUMERS ENERGY-ASSOC	\$ 6.25	08/13/2014	Credit card charge for electric bill
CONSUMERS ENERGY-ASSOC	\$ 6.25	08/13/2014	Credit card charge for electric bill
CONSUMERS ENERGY-ASSOC	\$ 6.25	08/13/2014	Credit card charge for electric bill
CONSUMERS ENERGY-ASSOC	\$ 6.25	08/13/2014	Credit card charge for electric bill
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CONSUMERS ENERGY-ASSOC	\$ 6.25	08/13/2014	Credit card charge for electric bill
CRYSTAL MTN LODGING	\$ (139.23)	08/27/2014	MANS Hotel Fee Refund Kevin Sall Unable to attend Parochial PD - Title lia 11-1-371-3220-X-7665-00000-0000
CULLIGAN WATER CONDITI	\$ 23.40	08/04/2014	Water-Administration Office
CURRICULUM ASSOC	\$ 189.28	08/18/2014	100 QW beginning writer books (consumables) for 2nd grade
DATA MANAGEMENT INC.	\$ 104.00	08/15/2014	Substitute Teacher Name Tags
DEMCO INC	\$ 65.96	08/18/2014	Split - (82.97%)
DEMCO INC	\$ 13.54	08/18/2014	Split - (17.03%)
DICK'S FOOD MKT	\$ 48.96	08/25/2014	Supplies for the Health Room
DIESEL INJECTION SERVI	\$ 397.23	08/15/2014	ACTUATOR REM CORE ACTUATOR REM RETURN ACTUATOR REM REMAN ING CORE GROUP ALLIANT AP
DKC DIGI KEY CORP	\$ 101.82	08/14/2014	Gbics for Science Wing Data Switches
DRAMATIC PUBLISHING CO	\$ 264.10	08/12/2014	11-1-113-5110-X-X-04404-9999 Royalty and Script Musical - The Beverly Hillbillies
DRAMATIC PUBLISHING CO	\$ 300.00	08/25/2014	11-1-113-5111-X-X-04404-9999 Royalty and Scripts-Royalty for Beverly Hillbillies
DURAFLEX INTERNATION	\$ 378.00	07/30/2014	Diving board repair
EASTBAY INC	\$ 97.49	08/11/2014	Team Shoes
EASTBAY INC	\$ 799.92	08/11/2014	Team Shoes
EASTBAY INC	\$ 312.47	08/21/2014	Team Shoes
EASYKEYSCOM INC	\$ 6.95	08/18/2014	KEY FOR FILING CABINETS
ED COHEN FORDWAYLAND	\$ 267.11	08/06/2014	Driver's Ed Car repairs Driver's Ed Repair 11-1-113-4121-X-X-04404-9999
EXXONMOBIL 96079959	\$ 4.36	08/21/2014	This was used as personal use. Please deduct from Kevin's paycheck.
FAMILY FARMHOME 4	\$ 69.98	08/05/2014	2 over sized tarps used to wrap scaffolding overnight during band camp.
FIVE BELOW # 561	\$ 79.50	08/19/2014	ROAR store incentives - pencils, markers, balls, putty, ear buds
FLINN SCIENTIFIC, I	\$ 6,617.32	08/15/2014	Glassware for New Science Wing
FLOW TECH CORPORATION	\$ 998.67	08/14/2014	Heating & air conditioning filters for all district buildings
FOLLETT SCHOOL SOLUTIO	\$ 7,396.25	08/21/2014	Textbooks for K-4
FOLLETT SCHOOL SOLUTIO	\$ 770.80	08/25/2014	Textbook for students/Phonics Library
G&K SERVICES AR	\$ 116.00	08/11/2014	JODY-UNIFORMS
GIUSEPPE'S PIZZA	\$ 57.25	08/06/2014	Pizzas for Wayland Metro Doctors who worked sports physicals
GO FIGURE INC	\$ 79.00	08/18/2014	Monthly member management software licensing fees
GREAT LAKES ENERGY BOY	\$ 710.91	08/01/2014	Electric Bill for 851 Wildcat Drive
GVSU AFFILIATES	\$ 110.00	07/31/2014	Registration Fees - Becky Black Conference GVSU
GVSU WEBSITE	\$ 1,767.00	08/22/2014	Carolyn Whyte Grad Class GVSU Class per Norm Taylor Tuition Reimbursement 11-1-221-2310
HARDING'S MARKET #38	\$ 62.67	08/18/2014	donut incentive
HARDING'S MARKET #38	\$ 16.94	08/18/2014	Water bottle and snacks for CPI Training Refresher Class.
HARDING'S MARKET #38	\$ 26.97	08/20/2014	3 dozen donuts for meeting
HARDING'S MARKET #38	\$ 35.32	08/21/2014	Breakfast for drivers---meeting on 8/19/14
HARDING'S MARKET #38	\$ 13.05	08/07/2014	Plates, napkins, forks, drinks for Wayland Metro Health Doctors who worked sports physicals
HARRIS COMMUNICATIONS	\$ 40.00	08/15/2014	ASL - More Classifiers: Storytelling

HENDERSON GLASS INC	\$ 85.00	08/20/2014	Windshield Replacement Labor Fees Reimbursed by Ebersole Center Repair Parts Expense 11-1-271-5730
HMCO ECMMRCE BOOKS	\$ 10,959.00	08/20/2014	Data Director Renewal License fees
HOEKSTA TRANSPORTATION	\$ 659.22	08/01/2014	Relay, Power Distribution Module, Crankcase & 12V Motor CWSE
HOLLAND MOTOR HOMES AN	\$ 180.71	08/20/2014	Bus Windshield Repair Reimbursed by Ebersole Center Repair Parts Expense 11-1-271-5730
HUNGRY HOWIE'S # 3	\$ 57.75	08/20/2014	iPad Distribution Staff Meal
HYDRO CHEM SYSTEMS INC	\$ 155.00	08/12/2014	HOSE ASSY FUEL SURCHARGE
INDUSTRIAL BATTERY W	\$ 329.64	08/11/2014	1000 CCA 1250 CA GROUP 31 G.C. & 4 CORE----BUS 5
INTEGRITY BUSINESS SOL	\$ 98.27	08/18/2014	Classroom Supplies for Lynn Donaldson
INTEGRITY BUSINESS SOL	\$ 99.77	08/27/2014	Classroom supplies for teacher - Paivarint
INTEGRITY BUSINESS SOL	\$ 448.16	08/11/2014	Split -11-1-113-5110-X-X-01379-X CCA Supplies (86.51%)
INTEGRITY BUSINESS SOL	\$ 73.54	08/27/2014	Split - Exacto Knives (58.61%)
INTEGRITY BUSINESS SOL	\$ 17.78	08/08/2014	Split -Pens (1.12%)
INTEGRITY BUSINESS SOL	\$ 6.45	08/27/2014	Split - Colored Pencils (5.14%)
INTEGRITY BUSINESS SOL	\$ 45.48	08/27/2014	Split - Colored Pencils, Rulers (36.25%)
INTEGRITY BUSINESS SOL	\$ 83.54	08/08/2014	Split -Erasers, folders (5.26%)
INTEGRITY BUSINESS SOL	\$ 1,265.20	08/08/2014	Split -Start of year supplies (79.59%)
INTEGRITY BUSINESS SOL	\$ 35.12	08/11/2014	Split -Masking tape, Med cups (6.78%)
INTEGRITY BUSINESS SOL	\$ 34.57	08/04/2014	chart tablets, self stick notes
INTEGRITY BUSINESS SOL	\$ 4.99	08/14/2014	Vinyl Gloves (1.78%)
INTEGRITY BUSINESS SOL	\$ 54.05	08/14/2014	Notebooks, Binder Tabs, Vinyl Gloves (19.29%)
INTEGRITY BUSINESS SOL	\$ 29.10	08/14/2014	Notebooks, Binder Tabs (10.38%)
INTEGRITY BUSINESS SOL	\$ 29.10	08/14/2014	Notebooks, Binder Tabs (10.38%)
INTEGRITY BUSINESS SOL	\$ 29.10	08/14/2014	Notebooks, Binder Tabs (10.38%)
INTEGRITY BUSINESS SOL	\$ 14.71	08/08/2014	Split -Pens, rubber bands (0.93%)
INTEGRITY BUSINESS SOL	\$ 9.85	08/14/2014	Glue Sticks, Notepads (3.52%)
INTEGRITY BUSINESS SOL	\$ 124.03	08/14/2014	Time Cards, Paper, Highlighters, Markers, File Folders, Correction Tape, Tape, Batteries, Ideal Clamps (44.26%)
INTEGRITY BUSINESS SOL	\$ 461.01	08/18/2014	Office Supplies (book tape, clips, folders, time cards, laminating film, putty, tape, labels, sticky notes, etc)
INTEGRITY BUSINESS SOL	\$ 199.24	08/08/2014	Split -Time cards, labels, tape, pens (12.53%)
INTEGRITY BUSINESS SOL	\$ 15.78	08/14/2014	Record Folders - CA60
INTEGRITY BUSINESS SOL	\$ 239.00	08/15/2014	Lined Paper
INTEGRITY BUSINESS SOL	\$ 338.36	08/04/2014	Office supplies-steno books, ink cartridge, facial tissue, pens, wipes, scheduling calendar
INTEGRITY BUSINESS SOL	\$ 19.50	08/06/2014	STNO BOOK FOR DRIVERS
INTEGRITY BUSINESS SOL	\$ 22.05	08/11/2014	DRY ERASE MARKERS FILE FOLDERS PENCILS
INTEGRITY BUSINESS SOL	\$ 69.00	08/27/2014	MAGNETIC CLIP PENS
INTEGRITY BUSINESS SOL	\$ 9.10	08/08/2014	Split -Pens (0.57%)
INTEGRITY BUSINESS SOL	\$ 34.75	08/11/2014	Split -Certificate Paper (6.71%)
INTL READING ASSOC	\$ 62.10	08/27/2014	IRA Membership for printables and webinar access for Title I
IRC N/IRC TEAM SPORTS	\$ 372.96	08/14/2014	6 cases of Penn Champ-Xduty tennis balls for 2014 Boys Tennis season

J W PEPPER	\$	208.44	08/25/2014	Choir music, As I walk with Beauty, New Day, Sing me a song of a lad that is gone, That heart I'll give, Will there really be a morning Choir Supplies - MS Fund Offset (11-1-112-5112-xx-08421-9999)
J W PEPPER	\$	414.99	08/12/2014	11-1-113-5115-X-X-04404-9999 March/Symph Band Supplies - Music
JO-ANN STORE #2163	\$	31.12	08/18/2014	storage bins; wash tape
JOHNNY MAC S SPORTING	\$	696.71	08/21/2014	12 Practice Volleyballs SN5WS and 3 Game Volleyballs Perf Elite 15-0
JOHNSTONE SUPPLY	\$	680.93	08/04/2014	High School DHW Boiler
KENDALL ELECTRIC INC	\$	142.71	08/04/2014	Electrical equipment for gas pumps at transportation building.
KENDALL ELECTRIC INC	\$	349.57	08/25/2014	Base cover to outdoor electric pole
KSS ENTERPRISES OF KAL	\$	(1,163.69)	08/13/2014	Credit for 11 five gallon stripper (ripsaw)
KSS ENTERPRISES OF KAL	\$	753.87	08/15/2014	5 gal stripper, mild & strong bowl cleaner
KSS ENTERPRISES OF KAL	\$	876.38	08/20/2014	putty knives, foam hand soap, trash bags, toilet tissue, floor cleaner, de-greaser, wipes.
LITTLE CAESARS 1437 00	\$	46.66	08/08/2014	Pizza for staff meeting
MEEKHOF TIRE SALES & S	\$	1,236.65	08/01/2014	Wheels, rims, valve stems, tires
MEEKHOF TIRE SALES & S	\$	243.93	08/11/2014	MICHELIN RETREAD REDAIL REPAIR
MEEKHOF TIRE SALES & S	\$	1,452.05	08/11/2014	WHEEL RECONS PAINTED WHEELS/RIMS VALVE STEMS MICHELIN RETREAD BEAD REPAIR WITH RETREAD BFG ST230 14-G--BUS TIRE REPAIR WHEEL RECONS PAINTED WHEELS/RIMS VALVE STEMS
MEEKHOF TIRE SALES & S	\$	60.00	08/14/2014	LABOR AND DISMOUNT & MOUNT
MEIJER #199 Q01	\$	46.48	08/14/2014	Storage boxes for new teachers
MEIJER #199 Q01	\$	43.85	08/14/2014	New Charge for totes - minus the sales tax.
MEIJER #199 Q01	\$	(46.48)	08/14/2014	They charged us tax. Returned boxes for a new receipt.
MEIJER #221 Q01	\$	247.00	08/25/2014	Apple TVs for Science Wing
MEIJER INC #180 Q01	\$	87.91	08/25/2014	PD supplies
MEIJER INC #191 Q01	\$	71.60	08/04/2014	classroom supplies refunded on 8/14/14
MEIJER INC #191 Q01	\$	28.50	08/04/2014	classroom supplies refunded on 08/14/2014
MEIJER INC #191 Q01	\$	(71.60)	08/18/2014	refund (of classroom supplies meant to be on the declining classroom supply card) from 08/02/2014
MEIJER INC #191 Q01	\$	(28.50)	08/18/2014	refund (of classroom supplies meant to be on the declining classroom supply card) from 08/02/2014
MHE MCGRAW-HILL ECOMM	\$	2,773.35	08/20/2014	140 3rd grade Journal 1 and Journal 1 consumable math books
MHE MCGRAW-HILL ECOMM	\$	2,503.40	08/22/2014	125 4th grade Journal 1 and Journal 2 math consumable math books
MHE MCGRAW-HILL ECOMM	\$	3,278.04	08/20/2014	Everyday Math Digital Teacher Center for K-2 grades
MHE MCGRAW-HILL ECOMM	\$	2,607.78	08/25/2014	Math Journals for 1st Grade
MI INST FOR ED MGT	\$	365.00	08/04/2014	MIEM Annual Membership Dues - district
MICHIGAN ELEMENTARY AN	\$	555.00	07/31/2014	Principal Association Fees
MICHIGAN GAS UTILITIES	\$	132.40	08/11/2014	Gas bill for 507 W Sycamore
MICHIGAN GAS UTILITIES	\$	40.26	08/11/2014	Gas bill for 900 135th
MICHIGAN GAS UTILITIES	\$	182.59	08/11/2014	Gas bill for 701 Wildcat Dr.
MICHIGAN GAS UTILITIES	\$	53.00	08/11/2014	Gas bill 851 Wildcat Dr.
MICHIGAN GAS UTILITIES	\$	753.95	08/11/2014	Heating bill 870 135th
MICHIGAN GAS UTILITIES	\$	40.26	08/11/2014	Gas/Heating Bill
MICHIGAN GAS UTILITIES	\$	93.44	08/11/2014	Gas bill for 201 Pine St.

MICHIGAN GAS UTILITIES	\$ 40.26	08/11/2014	Gas bill for 316 Pearl St.
MICHIGAN GAS UTILITIES	\$ 36.65	08/11/2014	Gas bill for 870 1/2 E Superior
MICHIGAN GAS UTILITIES	\$ 81.46	08/11/2014	Gas bill for 435 E Superior
MICHIGAN GAS UTILITIES	\$ 240.13	08/11/2014	Gas bill for 870 135th
MICHIGAN GAS UTILITIES	\$ 51.49	08/11/2014	Gas bill for 324 W Sycamore
MICHIGAN SCHOOL VOCAL	\$ 350.00	08/26/2014	MSVMA Membership Renewal
MSBO	\$ 30.00	08/15/2014	MSBO School Finance Services Workshop
NATIONAL LADDER AND SC	\$ 739.70	08/01/2014	Scaffolding rental for band camp, plus deposit.
NATIONAL LADDER AND SC	\$ 319.90	08/01/2014	2 6ft utility ladders to be used for the additional drum majors on field.
OFFICE DEPOT #1105	\$ 1.00	08/11/2014	Colored Pencils
OFFICE DEPOT #1105	\$ 199.99	08/11/2014	Coffee Machine
OLIVERS OUTLET	\$ 313.11	08/25/2014	Control Panel Asm- Life Skills stove
OMNI CHEER	\$ 229.84	08/21/2014	11-1-113-5124-X-X-04404-9999 Dance Team-Supplies
OMNI CHEER	\$ 74.85	08/13/2014	Cheer Uniforms
OTSEGO HOTEL SERVICE	\$ 100.80	08/15/2014	Hotel Fees for Finance Services Workshop
OVERNIGHTPRINTS	\$ 72.14	08/12/2014	11-1-113-5119-X-X-04404-X PBIS - PRIDE Cards
PAYPAL TYPINGAGENT	\$ 300.00	08/26/2014	Licenses for Typing Agent program
PCI PATTERSON MEDICAL	\$ 2,047.69	08/14/2014	Athletic Training Medical Supplies for 2014-15 Sports Seasons
PEEREBOOM GARDEN CENTE	\$ 14.18	08/04/2014	Bulk & Pkg seed
PEEREBOOM GARDEN CENTE	\$ 58.00	08/07/2014	Bulk pea gravel (Dorr, Baker, Steeby)
PEEREBOOM GARDEN CENTE	\$ 29.00	08/07/2014	Pea Gravel
PEEREBOOM GARDEN CENTE	\$ 18.00	08/07/2014	Bulk topsoil
PEEREBOOM GARDEN CENTE	\$ 14.50	08/11/2014	Bulk pea gravel
PEEREBOOM GARDEN CENTE	\$ 15.00	08/11/2014	Bulk Mulch
PEEREBOOM GARDEN CENTE	\$ 18.00	08/15/2014	Top Soil
PEEREBOOM GARDEN CENTE	\$ 9.00	08/18/2014	Top Soil
PEEREBOOM GARDEN CENTE	\$ 11.66	08/18/2014	Bulk pkg. seed
PETSMART INC 717	\$ 26.29	08/18/2014	Supplies for aquarium: 7 school fish, plant pack, fish food
PIANO SHOWCASE/WWW.VAN	\$ 229.99	08/06/2014	Replacement piano bench for previous broken FAC baby grand bench, for FAC only use
PIONEER REVERE 8008771	\$ 501.95	08/04/2014	Pavement paint, paint gun mount, nozzle
PJ PRINTING LLC	\$ 103.50	08/25/2014	Split - Letterhead and Envelopes (6.35%)
PJ PRINTING LLC	\$ 163.00	08/01/2014	Split - Envelopes/Welcoming Schools Account#11-1-226-5910 (58.01%)
PJ PRINTING LLC	\$ 108.58	08/07/2014	Mailing envelopes for Special Education Office.
PJ PRINTING LLC	\$ 1,527.56	08/25/2014	Split - Passes, Envelopes, Letterhead (93.65%)
PJ PRINTING LLC	\$ 342.50	08/08/2014	District Thank Yous/Envelopes
PJ PRINTING LLC	\$ 118.00	08/01/2014	Split - Envelopes/Community Ed (41.99%)
PLANBOOK.COM	\$ 1,622.40	08/19/2014	Subscription to planbook.com 169 Teacher/Administrator Accounts Textbook Adoption 11-1-221-5112-000-0000-00000-0000
RAPIDRIBBONS	\$ 611.80	08/26/2014	Ribbons & medals - Wellness run/walk
REPUBLIC SERVICES TRAS	\$ 12.95	08/11/2014	Trash Removal
RIDDELL ALL AMERICAN	\$ 4,915.84	08/08/2014	Reconditioning of football helmets and shoulder pads
ROAD EQUIPMENT PARTS C	\$ 637.36	08/01/2014	Air dryer repair parts-core. Brake drums & shoes.
RT STITCHCRAFTS	\$ 900.00	08/19/2014	300 Lil' Wildcat T-shirts for Welcoming Schools Welcome Kits

SCHOLASTIC MAGAZINES	\$	132.83	08/15/2014	Weekley Reader - Fletke (Merchant)
SCHOLASTIC MAGAZINES	\$	130.63	08/15/2014	Weekly Reader - Fetterman
SCHOLASTIC MAGAZINES	\$	144.38	08/15/2014	Weekly Reader - Amy Brink
SCHOLASTIC MAGAZINES	\$	144.38	08/15/2014	Weekly Reader - Brenner
SCHOLASTIC MAGAZINES	\$	144.38	08/15/2014	Weekly Reader - Donaldson
SCHOLASTIC MAGAZINES	\$	130.63	08/15/2014	Weekly Reader - Drew
SCHOLASTIC MAGAZINES	\$	144.38	08/15/2014	Weekly Reader - Paivarinta
SCHOLASTIC MAGAZINES	\$	130.63	08/15/2014	Weekly Reader - Spicer
SCHOLASTIC MAGAZINES	\$	130.63	08/15/2014	Weekly Reader - Anderson
SCHOLASTIC MAGAZINES	\$	144.38	08/15/2014	Weekly Reader - Kelly May
SCHOLASTIC MAGAZINES	\$	130.63	08/15/2014	Weekly Reader - Pressey
SCHOLASTIC MAGAZINES	\$	132.83	08/15/2014	Weekly Reader - Katrina Brown
SCHOLASTIC MAGAZINES	\$	115.50	08/15/2014	Weekly Reader - Penfield
SCHOOLDUDE COM	\$	1,916.37	08/25/2014	Facility Direct services through 9/30/2015
SEI EUROSPO	\$	28.17	08/25/2014	Captain Band
SEI EUROSPO	\$	361.95	08/14/2014	3 game balls and pop-up goals for 2014 Boys Soccer season
SEI EUROSPO	\$	516.18	08/20/2014	Socks
SH OCCUPATION SRVCS NC	\$	1,785.84	08/27/2014	Employee Pre-place Medicals HR Christi Atwood
SIMPLEX GRINNELL WEB P	\$	5,210.62	08/01/2014	Fire Alarm Tests and Inspections
SIMPLEX GRINNELL WEB P	\$	1,006.52	08/21/2014	Contract monitoring fee-HS & Dorr
SQ AMERICAN ENZYME, I	\$	1,050.80	08/01/2014	Pool chemical supplies.
SQ MASSP	\$	350.00	08/13/2014	MASSP MEMBERSHIP - WHYTE
SSI SCHOOL SPECIALTY	\$	28.50	08/22/2014	Split - Graph Paper (50%)
SSI SCHOOL SPECIALTY	\$	28.50	08/22/2014	Split - Graph Paper (50%)
STAPLES	\$	6.51	08/25/2014	Split - Double ticket rolls 50-50 raffle (12.44%)
STAPLES	\$	45.84	08/25/2014	Split - Mailing Labels (87.56%)
STAPLES 00116202	\$	14.48	08/18/2014	Words Their Way Materials for professional development (See Deanna for code)
STAPLES 00116202	\$	14.48	08/18/2014	Words Their Way Materials for professional development (See Deanna for code)
STAPLES 00116202	\$	14.48	08/18/2014	Words Their Way Materials for professional development (See Deanna for code)
STAPLES 00116376	\$	1.49	07/30/2014	file envelope
STARR LAWN AND GARDEN	\$	264.18	08/11/2014	Club Cadet Gator repair for athletics
STEELCASE INC	\$	22.00	08/22/2014	Keys for cabinet
SUCCESS BY DESIGN	\$	447.12	08/19/2014	120 student daily planners for 4th graders
SWIMOUTLET.COM	\$	232.56	08/18/2014	Stretch Cordz - 8 lbs, Qty. 5 for Girls Swim
T SHIRT PRINTING PLUS	\$	3,134.00	08/12/2014	Soccer Apparel
TANDUS FLOORING	\$	23,762.54	08/18/2014	Carpeting for the High School Renovations
TARGET 00010520	\$	25.69	08/04/2014	Supplies for Media Class: Pencils, crayons, etc.
TARGET 00020149	\$	4.98	07/30/2014	band aides
TEXTBOOKS.COM	\$	31.35	08/15/2014	Organic Chem Books
THE CONTINENTAL PRESS	\$	744.74	08/15/2014	Phonics for all 1st Grade
THE HOME DEPOT 2761	\$	328.56	08/27/2014	Paint brushes, Paint, Sponges
THE HOME DEPOT 2761	\$	80.44	08/05/2014	Field Paint, buckets, and line painter for touching up the marching field for band camp.
THE HOME DEPOT 2761	\$	77.34	07/30/2014	Paint supplies, thinner, primer, razors, tape

THE HOME DEPOT 2761	\$ 83.58	07/31/2014	Kilz Paint primer
THE HOME DEPOT 2761	\$ 17.91	08/06/2014	Kilz paint primer
THE HOME DEPOT 2761	\$ 311.97	08/08/2014	Combo drill set and drill bits, for FAC use only.
THE HOME DEPOT 2771	\$ 77.61	08/06/2014	Kilz paint primer
THE RUNNERY LLC	\$ 170.65	08/25/2014	Track score sheets
THYSSENKRUPPELEVATOR W	\$ 700.88	08/11/2014	High School Elevator
TJMAXX #0247	\$ 42.97	08/18/2014	storage containers and shower curtain for display board material
TONERWORLD.COM	\$ 160.21	08/14/2014	Color toner for laser printer
TRAILER SALES OF MI IN	\$ 100.00	08/01/2014	Trailer Down Payment
TRAILER SALES OF MI IN	\$ 1,090.00	08/14/2014	12 x 6' Trailer Purchase
TREETOP PUBLISHING INC	\$ 240.63	08/15/2014	2nd grade portrait bare books - 125 ordered
TROPHY HOUSE/LINDBACK	\$ 276.00	08/21/2014	3 Wilson GST Game Footballs and 1 case green mouth pieces
TROPHY HOUSE/LINDBACK	\$ 1,553.00	08/20/2014	Apparel
TROY GROUP INC	\$ 180.36	08/20/2014	MICR Printer Cartridge
TUMBLEBOOKS INC	\$ 269.55	08/01/2014	Split - Baker (50%)
TUMBLEBOOKS INC	\$ 269.55	08/01/2014	Split - Steeby (50%)
UCCELLOS WAYLAND	\$ 107.14	07/30/2014	Technology Department Planning Meeting
UNITY SCHOOL BUS PARTS	\$ 138.57	08/07/2014	39" BLUEBIRD NY BACK FOAM---FOR SEAT REPAIR
UNITY SCHOOL BUS PARTS	\$ 153.12	08/11/2014	MINI HAWK-EYE INTERNAL CONNECT--BUS REPAIR SUPERBONDER INSTANT ADHESIVE--BUS REPAIR TAC PAK SPRAY ACCELERATOR--BUS REPAIR
UNITY SCHOOL BUS PARTS	\$ 115.94	08/11/2014	MAGNETIC SQUARES ID ANIMALS
UNIVERSAL MERC EXCHNGE	\$ 96.00	07/29/2014	Lanyards and plastic Badges for band camp.
USPS 25978403430827331	\$ 4.76	07/29/2014	Summer Postage
USPS 25978403430827331	\$ 1.89	07/31/2014	Summer Postage
USPS 25978403430827331	\$ 2.45	08/05/2014	Summer Postage
USPS 25978403430827331	\$ 30.03	08/08/2014	Summer Postage
USPS 25978403430827331	\$ 3.43	08/18/2014	Summer Postage.
USPS 25978403430827331	\$ 45.36	08/12/2014	Return Postage
USPS 25978403430827331	\$ 36.24	08/13/2014	Overnight Mailer (Bill)/Return Postage
USPS 25978403430827331	\$ 112.11	08/21/2014	Returned mail / Postage Due
WAL-MART #2567	\$ 81.93	08/04/2014	Snacks and small prizes for band camp and poker chips for placement markers on the field.
WAYLAND DO IT BEST	\$ 550.57	07/31/2014	Paint supplies, primer, paint, rollers, tape, cleaner, brushes, caulk gun, sandpaper, wool, trigger gun replacement, screws, nuts, washers, nails, hammer, nozzles, trimmer line
WAYLAND DO IT BEST	\$ 185.47	08/05/2014	Paint, paint supplies, knife blade, tube caps, Contact cement, dry erase kit, bristle brush, blacktop patch, channellock reel, twisted mason line, screws, washers, nails, nuts, bolts.
WAYLAND DO IT BEST	\$ 190.81	08/12/2014	Paint, screws, washers, nuts, adhesive, ceramic tile adhesive, grout, mailbox
WAYLAND DO IT BEST	\$ 151.72	08/26/2014	Sealant, paint, masking tape, faucet, coupling & nipples, kitchen faucet, adhesive
WAYLAND DO IT BEST	\$ 115.83	08/11/2014	YELLOW STRIPING PAINT 40LB RED SOFTENER 40LB CUBE SOFTENER GALLON CLEANER
WAYLAND DO IT BEST	\$ 10.58	08/26/2014	Spray paint for frames



WAYLAND HOTEL	\$ 233.06	08/25/2014	Summer workers luncheon
WAYLAND PARTS PLUS STO	\$ 16.36	07/31/2014	Drill Bits
WAYLAND PARTS PLUS STO	\$ 6.49	08/15/2014	4-way flasher electric unit for pick up truck
WAYLAND PARTS PLUS STO	\$ 1.99	08/22/2014	4 way connector
WAYLAND PARTS PLUS STO	\$ 110.18	08/27/2014	Oil & filters for maintenance pick up trucks
WAYLAND PARTS PLUS STO	\$ 81.60	08/13/2014	PAINT SPRAYER
WAYLAND PARTS PLUS STO	\$ 3.30	08/15/2014	HEX COUPLING
WAYLAND PARTS PLUS STO	\$ 71.81	08/15/2014	SILICA SAND MASKS SELF-ETC
WAYLAND PARTS PLUS STO	\$ 14.53	08/21/2014	FAST FIT
WAYLAND PARTS PLUS STO	\$ 32.50	08/27/2014	KIT SLM 1 GALLON
WEST MICHIGAN INT'L	\$ 12.99	07/29/2014	Light
WEST MICHIGAN INT'L	\$ 464.05	07/29/2014	Valve Kit
WEST MICHIGAN INT'L	\$ 220.04	08/04/2014	Seatcovers
WEST MICHIGAN INT'L	\$ 519.45	08/04/2014	Foam for seat covers.
WEST MICHIGAN INT'L	\$ (175.36)	08/04/2014	Core Returns
WEST MICHIGAN INT'L	\$ 302.34	08/12/2014	FLTBT 31925S BATTERY CORE DEPOSIT
WEST MICHIGAN INT'L	\$ 707.87	08/14/2014	KT COOLER
WEST MICHIGAN INT'L	\$ 184.34	08/15/2014	SEAT BELT
WEST MICHIGAN INT'L	\$ (1,414.46)	08/18/2014	CREDIT FOR: KT COOLER INJECTOR
WEST MICHIGAN INT'L	\$ (92.49)	08/25/2014	CREDIT FOR: CORE RETURN
WHITECAPS BASEBALL	\$ 1,200.00	08/01/2014	Cheer Fundraiser
WM SUPERCENTER #2620	\$ 83.27	08/12/2014	student supplies: markers, color pencils, high lighters, crayons, glue sticks office supplies: permanent markers, pens, pencils, paper clips
WWW.NEWEGG.COM	\$ 279.95	08/15/2014	Replacement hard drive
YOUTHPLAYS	\$ 581.35	08/12/2014	11-1-113-5111-X-X-04404-9999 Royalty and Scripts Musicals-Robin Hood
ZANER-BLOSER	\$ 1,538.26	08/15/2014	Handwriting Books for all grade K
ZANER-BLOSER	\$ 1,292.14	08/18/2014	Handwriting for 1st Grade
ZANER-BLOSER	\$ 307.65	08/21/2014	More K handwriting books
ZANER-BLOSER	\$ 2,768.87	08/15/2014	Handwriting Books for Kindergarten and 3rd grade
ZANER-BLOSER	\$ 1,701.76	08/18/2014	125 2nd grade handwriting books (consumables)
ZYLSTRA DOOR INC	\$ 1,195.81	08/25/2014	Parts and labor for repairs to HS & Transportation doors.
<b>Purchase Card Total</b>	<b><u>\$ 206,153.25</u></b>		