

## Wayland Union School Purchase Card Activity December 2014

Vendor	Amount	Date	Description
1000BULBS.COM	\$ 76.77	12/24/2014	Electronic water heater timer
84TH STREET PUB	\$ 59.66	12/03/2014	Area superintendents lunch meeting
ACADEMIC THERAPY PUBLI	\$ 135.00	12/11/2014	Expressive One-Word Picture Vocabulary Test-4 - English Test Plates, Expressive One-Word Picture Vocabulary Test-4 - English Manual for speech teacher, Rene Watkins at Dorr Elementary.
ADAFRUIT INDUSTRIES	\$ 26.35	12/08/2014	Equipment to set up a "selfie station" with books to encourage reading.
ADAFRUIT INDUSTRIES	\$ 18.80	12/15/2014	Equipment for book selfie station to promote books.
ADAMS REMCO, INC.	\$ 150.50	12/17/2014	Staples for copy machines
ADAMS REMCO, INC.	\$ 662.55	12/22/2014	Paid invoices 69640, 69253, and 64805
ADAMS REMCO, INC.	\$ 3,320.00	12/24/2014	District Copiers - Maintenance Contract Technology
ALL PRO EXERCISE	\$ 268.67	12/03/2014	Fitness Center Equipment Repairs
AMAZON MKTPLACE PMTS	\$ (14.99)	12/18/2014	TruGlide Pro Precision Stylus (1) Refund WUEF - Patterson
AMAZON MKTPLACE PMTS	\$ (29.98)	12/18/2014	TruGlide Pro Precision Stylus (2) Refund WUEF - Patterson
AMAZON MKTPLACE PMTS	\$ (29.98)	12/18/2014	TruGlide Pro Precision Stylus (2) Refund WUEF - Patterson
AMAZON MKTPLACE PMTS	\$ (29.98)	12/18/2014	TruGlide Pro Precision Stylus (2) Refund WUEF - Patterson
AMAZON MKTPLACE PMTS	\$ (29.98)	12/18/2014	TruGlide Pro Precision Stylus (2) Refund WUEF - Patterson
AMAZON MKTPLACE PMTS	\$ (29.98)	12/18/2014	TruGlide Pro Precision Stylus (2) Refund WUEF - Patterson
AMAZON MKTPLACE PMTS	\$ (149.90)	12/18/2014	TruGlide Pro Precision Stylus (10) Refund WUEF - Patterson
AMAZON MKTPLACE PMTS	\$ (134.91)	12/18/2014	TruGlide Pro Precision Stylus (2) Refund - Wuef Grant (Patterson)
AMAZON MKTPLACE PMTS	\$ (143.20)	12/23/2014	Credit - Stylus replacement tips WUEF Fund - Patterson
AMAZON MKTPLACE PMTS	\$ 259.88	12/03/2014	Ink cartridges for Epson Stylus Photo Printer
AMAZON MKTPLACE PMTS	\$ 63.61	12/03/2014	Velvet fine art paper
AMAZON MKTPLACE PMTS	\$ 62.55	12/08/2014	Photo Paper
AMAZON MKTPLACE PMTS	\$ 37.52	12/02/2014	5 Steps to a 5 AP US Gov prep materials and A More Perfect Union
AMAZON MKTPLACE PMTS	\$ 12.87	12/02/2014	DVD needed for MAISA reading unit
AMAZON MKTPLACE PMTS	\$ 8.68	12/03/2014	DVD needed for MAISA Reading Unit
AMAZON MKTPLACE PMTS	\$ 546.25	12/12/2014	Textbook Adoption Kindergarten/Dorr
AMAZON MKTPLACE PMTS	\$ 21.50	12/04/2014	HDMI to VGA Converter
AMAZON MKTPLACE PMTS	\$ 79.90	12/09/2014	Replacement iPad Chargers Charge to iPad Repair Account
AMAZON MKTPLACE PMTS	\$ 9.48	12/10/2014	Warranty for replacement Nooks
AMAZON MKTPLACE PMTS	\$ 139.98	12/10/2014	Replacement Nooks (2 stolen from Steeby MC)
AMAZON.COM	\$ (89.94)	12/18/2014	TruGlide Pro Precision Stylus (6) Refund WUEF - Patterson
AMAZON.COM	\$ 18.29	12/08/2014	Take Ten for Writers book
AMAZON.COM	\$ 209.99	12/08/2014	Music notation software used to create exercises, assignments, & to rewrite parts for our instrumental music program.

AMAZON.COM	\$ 14.79	12/11/2014	Science DVD for 5th grade teachers
AMAZON.COM	\$ 94.99	12/03/2014	Apple TV for FAC Grand Hall
AMAZON.COM	\$ 59.99	12/08/2014	Replacement power supply - MS Cafeteria
AMAZON.COM	\$ 81.86	12/15/2014	Elf costumes for Mrs. Lamb and Ms. Boston to wear in the Media Center for Christmas Festivities and delivering books to make the students more excited about reading.
AMAZONPRIME MEMBERSHIP	\$ 99.00	12/16/2014	Expedited Shipping Yearly Service Fee
APL ITUNES.COM/BILL	\$ 3.17	12/01/2014	iPad app for Boys Basketball
APPARENT CORPORATION	\$ 149.00	12/03/2014	Doxie go Wi-Fi program
ATT BILL PAYMENT	\$ 2,257.84	12/11/2014	District Fire and Fax Lines
B&H PHOTO, 800-606-696	\$ 771.88	12/19/2014	Folding Easels for 5th grade ELA teachers
BARNES & NOBLE 2356	\$ 36.94	12/15/2014	Replacement books
BARNES & NOBLE 2356	\$ 1,391.20	12/02/2014	Elementary Reading Unit Books
BARNES & NOBLE 2356	\$ 308.97	12/02/2014	Elementary Reading Unit Books
BARNES & NOBLE 2356	\$ (19.16)	12/23/2014	Elementary Reading Unit Book Return
BARNES & NOBLE 2356	\$ (308.97)	12/23/2014	Elementary Reading Unit Book Return - Duplicate Order
BARNES & NOBLE 2356	\$ 129.59	12/24/2014	Books for Media Center
BARNES&NOBLE COM	\$ 1.99	12/04/2014	The Queen of Tearling ebook for Nooks
BARNES&NOBLE COM	\$ 1.99	12/16/2014	Side Effects ebook for Nooks
BARNES&NOBLE COM	\$ 9.79	12/19/2014	Allegiant (Divergent Series #3) ebook for Nooks
BASIC	\$ 34.00	12/08/2014	Basic Flex- Administration Fees
BASIC	\$ 34.00	12/26/2014	Basic Flex- Administration Fees
BC PIZZA OF DORR	\$ 42.96	12/04/2014	Pizza for office staff
BEST BUY 00008839	\$ 89.99	12/16/2014	iPad Case/keyboard
BEST PLUMBING SPECIALT	\$ 476.57	12/17/2014	Inswing slide latch for laminate partitions, o-ring, handle repair kit, 3.5 closet kit, vacuum breaker repair kit, closet spud kit, urinal spud kit.
BIG BOY OF WAYLAND 376	\$ 22.36	12/08/2014	Board meeting prep with Gary Wood
BOB EVANS REST #0152	\$ 133.00	12/03/2014	Fall All Conference Athletes Breakfast at Bob Evans
BOOTH NEWSPAPERS	\$ 76.80	12/24/2014	M Live Ad - Board of Ed Finance Meeting
BROADMOOR PRODUCTS INC	\$ 275.00	12/16/2014	December contract installment payment
BSN SPORT SUPPLY GROUP	\$ 121.67	12/02/2014	New Parachute for Gym
BSN SPORT SUPPLY GROUP	\$ 5,768.25	12/12/2014	Competitive Cheer Mat Dollamur 42' x 42'
CDW GOVERNMENT	\$ 63.06	12/18/2014	Replacement wireless keyboard/mouse for HS Science Wing Classroom (Stolen)
CELEBRATION CINEMA GRS	\$ 25.00	12/08/2014	Gift card for annual Christmas card student artist
CENTURY DRIVING SCHOOL	\$ 135.00	12/12/2014	Susan Ribbens--CDL
CHARTER COMM	\$ 841.15	12/15/2014	District Internet Connection
CHARTER COMM	\$ 281.70	12/15/2014	District Internet Connection
CLARK HILL PLC - MAIN	\$ 115.00	12/05/2014	Legal Fees - Wayland Aquatic Swim Club Services rendered through October 31, 2014
CLARK HILL PLC - MAIN	\$ 12,392.84	12/05/2014	Split - Legal Fees Rendered through October 31, 2014 (73.36%)
CLARK HILL PLC - MAIN	\$ 4,500.00	12/05/2014	Split -Payment made to Plante & Moran from Clark Hill - Payroll Analysis Purchase/Service-- Sup't Office
COMFORT INNS	\$ 320.88	12/08/2014	MSU Debate Tournament Hotel Rooms
CONS ENERGY-INTRNT PYM	\$ 6,245.20	12/10/2014	Electric bill for 701 Wildcat Dr.
CONS ENERGY-INTRNT PYM	\$ 18,200.00	12/10/2014	Electric bill for 870 E Superior

CONS ENERGY-INTRNT PYM	\$ 234.95	12/12/2014	Electric bill for 850 E Superior
CONS ENERGY-INTRNT PYM	\$ 402.70	12/12/2014	Electric bill for 701 Wildcat Dr.
CONS ENERGY-INTRNT PYM	\$ 4,473.33	12/12/2014	Electric bill for 4157 18th St.
CONS ENERGY-INTRNT PYM	\$ 464.75	12/12/2014	Electric bill for 316 Pearl St.
CONS ENERGY-INTRNT PYM	\$ 2,351.30	12/12/2014	Electric bill for 201 Pine St.
CONS ENERGY-INTRNT PYM	\$ 3,891.22	12/12/2014	Electric bill for 507 W Sycamore St #2
CONS ENERGY-INTRNT PYM	\$ 3,414.95	12/12/2014	Electric bill for 435 E Superior
CONS ENERGY-INTRNT PYM	\$ 74.88	12/12/2014	Electric bill for 1148 144th Ave
CONS ENERGY-INTRNT PYM	\$ 553.05	12/12/2014	Electric bill for 314 Pearl St.
CONS ENERGY-INTRNT PYM	\$ 432.08	12/12/2014	Electric bill for 4157 18th Street
CONS ENERGY-INTRNT PYM	\$ 694.98	12/12/2014	Electric bill for 201 Pine St.
CONSTRUCTION SERVICES	\$ 2,796.27	12/03/2014	Cleaning Services for Baker Elementary Rooms 156 and 162 Public Improvement Funds
CONTROL SOLUTIONS INC	\$ 2,000.00	12/15/2014	High School Flow Meter control installation
CONTROL SOLUTIONS INC	\$ 589.00	12/15/2014	HS Flow Meter control installation
CRACKER BARREL #338 GR	\$ 50.00	12/04/2014	gift card for \$50.00 for the Babiak Family Money collected by the Steeby Staff for the T & A Casual Day Receipt attached
CULLIGAN WATER CONDITI	\$ 17.80	12/04/2014	Water for Administration Office
DAWN SIGN PRESS	\$ 120.34	12/22/2014	Curriculum Funds
DBC BLICK ART MATERIAL	\$ 323.51	12/18/2014	Watercolor paints, assort brushes, drawing paper, artist craypas, masking tape and glue
DBS GREENVILLE PUBLIC	\$ 15.00	12/08/2014	MASA Region 3 lunch meeting on December 12th
DEMCO INC	\$ 32.07	12/04/2014	Book processing supplies for Dorr
DEMCO INC	\$ 28.59	12/15/2014	Book processing supplies for Dorr
DICK'S FOOD MKT	\$ 15.92	12/09/2014	Snacks for students, Zesta Crackers
DOLLAR-GENERAL #9954	\$ 4.50	12/08/2014	Cups, paper towel, plastic cutlery for December playgroup Acct,
DOLLAR-GENERAL #9954	\$ 13.25	12/12/2014	Hats and Mittens for Needy Students
DOLRTREE 165 00001651	\$ 10.00	12/11/2014	Hats and items for photo booth at dance.
DORR COMMUNITY PHARMAC	\$ 7.50	12/17/2014	Paper products for Christmas Around the World
EMBASSY SUITES	\$ (46.68)	12/18/2014	Credit for lower room rate
EMBASSY SUITES	\$ (46.68)	12/18/2014	Lower Room Rate
EPS INC	\$ 329.40	12/17/2014	Alarm system monitoring-maintenance
FAMILY DOLLAR #4630	\$ 6.25	12/03/2014	Tub for DK - Headlice container
FIRE PROS INC.	\$ 70.00	12/11/2014	Concession stand hood system tank winterization
FIRE PROS INC.	\$ 615.75	12/17/2014	Kitchen system inspections for: Baker, Steeby, HS, & MS
FLINN SCIENTIFIC, I	\$ 50.85	12/02/2014	Hydrogen gas spectrum tube
FLINN SCIENTIFIC, I	\$ 97.50	12/22/2014	TES Tab Dissolved, Oxygen/BOD Test - Science
FLOW TECH CORPORATION	\$ 1,253.56	12/24/2014	Replacement filters - district wide
FOLLETT SCHOOL SOLUTIO	\$ 49.95	12/09/2014	Table Manner Murders - Life Skills
FOLLETT SCHOOL SOLUTIO	\$ 155.70	12/08/2014	To Kill A Mockingbird novels
FOLLETT SCHOOL SOLUTIO	\$ 201.81	12/04/2014	Books for WMS library
FOLLETT SCHOOL SOLUTIO	\$ 318.90	12/23/2014	Books for Pine Street library.
FOUR ROSES CAFE	\$ 16.31	12/17/2014	Allegan County Area School Business Officials Meeting Bill Melching Lunch
GFS MKTPLC #0292	\$ 76.94	12/10/2014	Candy for dance.

GO FIGURE INC	\$ 79.00	12/17/2014	monthly member management software licensing fees
GODWIN PLUMBING AND HA	\$ 2,050.00	12/12/2014	Football stadium winterization
GOPHER SPORT	\$ 62.83	12/22/2014	basketball nets
GRAND SALES AND SURPLU	\$ 5.00	12/08/2014	Plastic Table covers for December playgroup
GREAT LAKES ENERGY BOY	\$ 740.07	12/03/2014	Electricity bill for 851 Wildcat Drive
GREAT LK MOTORCOACH	\$ 2,100.00	12/03/2014	Steeby Elementary Transportation to Lansing Field Trip Fees
GVSU WEBSITE	\$ 1,767.00	12/08/2014	Tuition Payment - Carolyn Whyte Tuition Reimbursement - Non WUEA
HARDING'S MARKET #38	\$ 20.93	12/04/2014	Spice drops
HARDING'S MARKET #38	\$ 15.96	12/11/2014	Maxi pads, tampons
HARDING'S MARKET #38	\$ 5.98	12/10/2014	Water for lab
HARDING'S MARKET #38	\$ 11.06	12/04/2014	Groceries for in class cooking: Shred cheese, sour cream, salsa, tortilla chips, taco seasoning, celery
HARDING'S MARKET #38	\$ 10.26	12/18/2014	Groceries for in class cooking: Cookie dough, shredded cheese, salt, tortilla chips
HARDING'S MARKET #38	\$ 23.90	12/18/2014	Groceries for in class cooking: 2 Shredded cheese, sour cream, taco seasoning, taco bell salsa, Flavor cinch sak (bags of chips), tomato, onion, 2 shredded lettuce
HARDING'S MARKET #38	\$ 20.84	12/18/2014	Groceries for breakfast Pop purchased for Box Top Contest Winners
HARDING'S MARKET #38	\$ (0.36)	12/19/2014	Refunded tax charged
HARDING'S MARKET #38	\$ 20.71	12/19/2014	Critic's Cafe, after school book club, supplies
HARDING'S MARKET #38	\$ 23.08	12/22/2014	Donuts for drivers
HARDING'S MARKET #38	\$ 37.21	12/12/2014	Supplies for Babiak dinner
HARDING'S MARKET #38	\$ 28.96	12/15/2014	Cookies and doughnuts for penny war winners
HARVEST HEALTH	\$ 84.54	12/12/2014	Diva cups
HOEKSTA TRANSPORTATION	\$ 382.25	12/16/2014	Antifreeze, wiper arm
INDUSTRIAL BATTERY WAR	\$ 23.22	12/16/2014	Battery
INTEGRITY BUSINESS SOL	\$ 50.00	12/12/2014	Split - Marker pens (23.14%)
INTEGRITY BUSINESS SOL	\$ 188.56	12/05/2014	Construction paper, Index cards, Glue, Tissues
INTEGRITY BUSINESS SOL	\$ 17.96	12/12/2014	Latex Gloves for ECSE Classroom at Baker.
INTEGRITY BUSINESS SOL	\$ 12.76	12/01/2014	Latex Gloves for Level 2 Special Education Classroom - Patrice Peahl
INTEGRITY BUSINESS SOL	\$ 14.97	12/11/2014	Paper clips and post it notes - Special Education Office
INTEGRITY BUSINESS SOL	\$ 86.60	12/01/2014	Colored paper and pencil sharpener (2)
INTEGRITY BUSINESS SOL	\$ 194.19	12/01/2014	CA60 Inserts and folders
INTEGRITY BUSINESS SOL	\$ 42.95	12/10/2014	Office supplies - jumbo paper clips, stapler, book tape, small paper clamp clips Invoice attached
INTEGRITY BUSINESS SOL	\$ 125.62	12/12/2014	Split - Pens and paper (58.13%)
INTEGRITY BUSINESS SOL	\$ 26.75	12/15/2014	Signature stamp for Justin Wilson
INTEGRITY BUSINESS SOL	\$ 40.47	12/12/2014	Split - Tape and Posternoard (18.73%)
J W PEPPER	\$ 40.00	12/08/2014	Sheet Music for 6th Grade Band - Supplies 6th grade Band
J W PEPPER	\$ 129.99	12/04/2014	Orch Sheet Music (FO)-Music
JIMMY JOHNS WAYLANDQPS	\$ 39.86	12/22/2014	Content Filtering Training Lunch
JOHNSTONE SUPPLY	\$ 149.39	12/11/2014	Bus garage heater motor & ignitor
JOSTENS GRAD PROD	\$ 20.00	12/22/2014	Assistance with student cap and gown fees
JUNIOR LIBRARY GUI	\$ 1,113.00	12/10/2014	Junior Library Guild Renewal
JUNIOR LIBRARY GUI	\$ 137.25	12/11/2014	Junior Library Guild Partial Subscription

KAEDEN BOOKS	\$ 217.00	12/22/2014	Running Record Books
KAGAN PROFESSIONAL DEV	\$ 189.00	12/24/2014	Registration Fees - Julie Phillips Cooperative Learning Conference Instructional PD - MS
KENDALL ELECTRIC INC	\$ 29.18	12/10/2014	3 port connector
KRISPY KREME DOUGH	\$ 157.50	12/15/2014	Doughnuts for Fundraiser
KSS ENTERPRISES OF KAL	\$ 866.47	12/05/2014	filters, arsenal jr., vacuum, bleach, trash bags
KSS ENTERPRISES OF KAL	\$ 705.77	12/05/2014	Vacuum, filter, powder free gloves, arsenal jr., trash bags, toilet tissue, paper towel
KSS ENTERPRISES OF KAL	\$ 78.00	12/12/2014	Paper towels
KSS ENTERPRISES OF KAL	\$ 1,125.08	12/17/2014	Carpet debrowner, Liquid Gum Go, Room Cleaner, Erasing Pads, Deodorant #1 Bags, Trash bags, Green foam hand cleaner, toilet tissue, paper towel
KSS ENTERPRISES OF KAL	\$ 293.80	12/19/2014	Cinnamon air freshener, distilled water, brooms, green foam hand cleaner
KSS ENTERPRISES OF KAL	\$ 679.24	12/19/2014	Putty knife, mop, bowl cleaner, liquid enzyme, citric cleaner, trash bags, toilet tissue, paper towels
KSS ENTERPRISES OF KAL	\$ 838.24	12/19/2014	Room cleaner, erasing pads, powder free gloves, liquid enzyme, green hand foam cleaner, toilet tissue, paper towel
KSS ENTERPRISES OF KAL	\$ 1,873.26	12/24/2014	5 gal protective coating, & floor finisher
LANGUAGES INTERNATIONA	\$ 560.00	12/17/2014	ESL Course Middle School Students Purchase/Service--At Risk MS
LAPTOP SCREEN.COM	\$ 49.42	12/08/2014	Replacement netbook screen - Steeby Elementary
LAWSON PRODUCTS	\$ 316.25	12/16/2014	Drill Bits
LEARNING A-Z	\$ 99.95	12/19/2014	License for Learning A-Z Niki Barnes
LEARNING A-Z	\$ (6.00)	12/22/2014	Tax Refund
LITE PLUS INC	\$ 573.50	12/08/2014	Lamps & Ballasts
LITTLE CAESARS 1437 00	\$ 51.62	12/12/2014	Pizza for dance.
LOGANS	\$ 50.00	12/05/2014	Gift card for \$50.00 for the Babiak Family Money collected by the Steeby Staff for T & A Casual Day
MACIE PUBLISHING COMPA	\$ 74.30	12/03/2014	Recorders for Music
MACIE PUBLISHING COMPA	\$ 14.95	12/03/2014	Music/Recorders
MASB	\$ 182.50	12/22/2014	MASB Fall Conference - Toni Ordway
MC SPORTS 158	\$ 75.00	12/03/2014	materials for facility promotional events coming up
MCLEAN EAKIN75100016	\$ 168.60	12/01/2014	New books for Dorr Elementary library collection
MEEKHOF TIRE SALES & S	\$ 338.93	12/16/2014	Tire retread
MEEKHOF TIRE SALES & S	\$ 702.40	12/18/2014	BFG st244 TL LRG
MEIJER #199 Q01	\$ 122.77	12/15/2014	Supplies for cooking labs.
MEIJER #199 Q01	\$ 22.23	12/16/2014	Supplies for cooking labs.
MEIJER #199 Q01	\$ 26.26	12/15/2014	Items for the dance.
MEIJER #248	\$ 91.14	12/19/2014	Administration Office Breakfast
MEIJER INC #036 Q01	\$ 29.37	12/12/2014	ingredients for christmas cookie baking
MEIJER INC #036 Q01	\$ 100.00	12/15/2014	Gift Card for Cochran Family from non-payday casual donation
MEIJER INC #050 Q01	\$ 25.20	12/26/2014	PBIS - pop for ROAR store
MEYER MUSIC	\$ 111.95	12/09/2014	Instrument Repair - Orchestra Fundraising Offset Instrument Repair
MEYER MUSIC	\$ 47.68	12/22/2014	Christmas Kaleidoscope, Compatible Christmas Duets Ins. Repair - Orchestra Fund Raising Offset
MI MUSEUM ADMISSIONS	\$ 224.00	12/05/2014	4th grade trip to Lansing Historical Museum Admission Fee for 110 students & 1 senior adult on December 4, 2014

MICH ASSOC OF SCH ADMI	\$ 275.00	12/22/2014	MASA Midwinter Conference
MICH ASSOC OF SCH ADMI	\$ 200.00	12/10/2014	MSPRA Annual Conference
MICH ASSOC OF SCH ADMI	\$ 125.00	12/10/2014	MSPRA Membership Dues
MICHAELS STORES 8849	\$ 7.98	12/10/2014	Face Paint for dance.
MICHIGAN ASSOCIATION F	\$ 185.00	12/22/2014	MACUL Conference Registration
MICHIGAN ASSOCIATION F	\$ 50.00	12/22/2014	MACUL Conference Registration - Tech Consultant
MICHIGAN GAS UTILITIES	\$ 639.01	12/09/2014	Gas bill for 316 Pearl St.
MICHIGAN GAS UTILITIES	\$ 105.38	12/09/2014	Gas bill for 324 W Sycamore
MICHIGAN GAS UTILITIES	\$ 378.87	12/09/2014	Gas bill for 435 E Superior
MICHIGAN GAS UTILITIES	\$ 143.61	12/09/2014	Gas bill for 900 135th
MICHIGAN GAS UTILITIES	\$ 753.95	12/09/2014	Gas bill for 316 Pearl St.
MICHIGAN GAS UTILITIES	\$ 753.95	12/09/2014	Gas bill for 507 W Sycamore
MICHIGAN GAS UTILITIES	\$ 13.37	12/09/2014	Gas bill for 507 W Sycamore
MICHIGAN GAS UTILITIES	\$ 306.09	12/10/2014	Gas bill for 851 Wildcat Drive
MICHIGAN GAS UTILITIES	\$ 752.95	12/10/2014	Gas bill for 701 Wildcat Dr.
MICHIGAN GAS UTILITIES	\$ 753.95	12/10/2014	Gas bill for 870 135th
MICHIGAN GAS UTILITIES	\$ 751.95	12/10/2014	Gas bill for 701 Wildcat Dr.
MICHIGAN GAS UTILITIES	\$ 749.95	12/10/2014	Gas bill for 870 135th
MICHIGAN GAS UTILITIES	\$ 750.95	12/10/2014	Gas bill for 870 135th
MICHIGAN GAS UTILITIES	\$ 751.95	12/10/2014	Gas bill for 870 135th
MICHIGAN GAS UTILITIES	\$ 193.49	12/10/2014	Gas bill for 201 Pine St.
MICHIGAN GAS UTILITIES	\$ 643.85	12/10/2014	Gas bill for 870 135th
MICHIGAN GAS UTILITIES	\$ 749.11	12/10/2014	Gas bill for 701 Wildcat Dr.
MICHIGAN GAS UTILITIES	\$ 748.95	12/10/2014	Gas bill for 870 135th
MICHIGAN GAS UTILITIES	\$ 132.58	12/10/2014	Gas bill for 324 W Sycamore
MICHIGAN GAS UTILITIES	\$ 753.95	12/10/2014	Gas bill for 701 Wildcat Dr.
MICHIGAN GAS UTILITIES	\$ 752.95	12/10/2014	Gas bill for 870 135th
MICHIGAN GAS UTILITIES	\$ 103.69	12/10/2014	Gas bill for 870 1/2 E Superior
MICHIGAN GAS UTILITIES	\$ 753.95	12/10/2014	Gas bill for 201 Pine St.
MIEM	\$ 2.50	12/08/2014	Cash voucher from Michigan Council of School Attorneys meeting in November
MOSS TELECOMMUNICATION	\$ 7,002.11	12/04/2014	Science Wing Cables & Wiring Science Wing - Technology & Equipment
NATIONAL SPORTS CLINIC	\$ 125.00	12/08/2014	Advanced Chicago National Softball Coaches Clinic Registration
ODYSSEY OF THE MIND	\$ (100.00)	12/24/2014	Odyssey of the Mind-Refund for overpayment
ORIENTAL TRADING CO	\$ 25.50	12/08/2014	Wrist tickets for the dance.
OTP/AIR TECHNOLOGIES	\$ 93.26	12/17/2014	Oil Filters
PAYPAL GOLDENSTATE	\$ 89.98	12/23/2014	Smoke detectors
PIONEER REVERE 8008771	\$ 345.75	12/26/2014	Yellow pavement paint
PIONEER VALLEY BOOKS	\$ 710.88	12/15/2014	Textbook Adoption Kindergarten
PJ PRINTING LLC	\$ 266.28	12/22/2014	Annual district Christmas cards/envelopes
PJ PRINTING LLC	\$ 363.87	12/17/2014	Brochures 2015-2016 Early Childhood Programs
PJ PRINTING LLC	\$ 2,859.85	12/03/2014	Green & White District Newsletter
PRO VISION INC	\$ 1,102.00	12/16/2014	Installation Services - 3 Cameral Bus System Public Improvement
RAYMOND GEDDES	\$ 58.51	12/15/2014	Incentives for PBIS student reward store

REPUBLIC SERVICES TRAS	\$ 1,427.98	12/10/2014	District wide trash removal
ROAD EQUIPMENT PARTS C	\$ 72.02	12/16/2014	E-Z Grips
SCHOLASTIC BOOK CLUB	\$ 112.00	12/08/2014	Books for Kathy Pressey from DeAnna Hayes' money
SCHOLASTIC BOOK CLUB	\$ 70.00	12/08/2014	Books for Sara Spicer from DeAnna Hayes' money
SCHOLASTIC BOOK CLUB	\$ 804.00	12/05/2014	Textbook Adoption 4th grade Chris TerVree and Caleb Campbell
SCHOLASTIC BOOK CLUB	\$ 2.00	12/15/2014	Lisa Neely, 2nd grade (books purchased for classroom use) See receipt attached
SCHOLASTIC BOOK CLUB	\$ 4.00	12/15/2014	Lisa Neely, 2nd grade (books purchased for classroom use) Receipt attached
SCHOLASTIC BOOK CLUB	\$ 281.00	12/15/2014	Lisa Neely, 2nd grade (books purchased for classroom use)
SCHOLASTIC BOOK FAIRS	\$ 138.56	12/15/2014	Kristi Zondervan, 3rd grade (books purchased for classroom use)
SCHOLASTIC BOOK FAIRS	\$ 166.93	12/15/2014	Amy Graham, 3rd (books purchased for the classroom) Receipt attached
SCHOLASTIC BOOK FAIRS	\$ 34.90	12/15/2014	Nina Fontana, 3rd grade (books purchased for classroom)
SCHOLASTIC BOOK FAIRS	\$ 384.69	12/19/2014	Danielle LaJoye, 3rd grade (books purchased for classroom use)
SCHOLASTIC BOOK FAIRS	\$ 277.44	12/19/2014	Nina Fontana, 3rd grade (books purchased for classroom use)
SCHOLASTIC BOOK FAIRS	\$ 211.38	12/15/2014	classroom books Text Book Adoption Pine
SCHOLASTIC BOOK FAIRS	\$ 510.34	12/18/2014	Nonfiction books for Battle of the Books. Additional books for library
SCHOLASTIC BOOK FAIRS	\$ 110.80	12/12/2014	New fiction and Non fiction titles
SCHOLASTIC BOOK FAIRS	\$ 174.12	12/12/2014	Books for WMS library
SCHOLASTIC BOOK FAIRS	\$ 48.95	12/15/2014	Books for Lil' Wildcat Welcome Kits Acct.
SCHOLASTIC BOOK FAIRS	\$ 1,399.76	12/18/2014	Pine Street Book Fair Fees
SCHOLASTIC BOOK FAIRS	\$ 2,764.41	12/04/2014	Dorr Elementary Book Fair
SCHOLASTIC INC. KEY 22	\$ 294.00	12/15/2014	Textbook Adoption Tara VanderVen
SCHOLASTIC INC. KEY 22	\$ 400.00	12/10/2014	Various books purchased for classroom use (Loomis, 4th grade)
SCHOLASTIC INC. KEY 6	\$ 4.08	12/08/2014	Disputed charge / credit next month
SCHOLASTIC INC. KEY 6	\$ 402.41	12/08/2014	Textbook Adoption Kaleigh Shuster 4th grade
SCHOOL HEALTH CORP	\$ 195.80	12/10/2014	District Health Room Supplies - Dorr Elementary Supplies - School Nurse
SCHOOL HEALTH CORP	\$ 925.22	12/10/2014	District Health Room Supplies - High School Supplies - School Nurse
SCHOOL HEALTH CORP	\$ 283.51	12/12/2014	District Health Room Supplies - Pine Street Supplies - School Nurse
SCHOOL HEALTH CORP	\$ 79.92	12/18/2014	District Health Room Supplies - Pine Street- Supplies - School Nurse
SCHOOL HEALTH CORP	\$ 159.24	12/22/2014	District Health Room Supplies - High School Supplies - School Nurse
SEI EUROSPORT	\$ 103.95	12/01/2014	Soccer Balls
SH OCCUPATION SRVCS NC	\$ 367.00	12/04/2014	Employee Pre-placed Medicals H/R Christi Atwood
SH OCCUPATION SRVCS NC	\$ 113.00	12/17/2014	Employee Pre-placed Medicals H/R Christi Atwood
SHELL OIL 57443546106	\$ 150.00	12/03/2014	3 gift cards for \$50.00 each for the Babiak Family for travel expenses Money collected by the Steeby Staff from the T & A casual day Receipt attached
SOLUTION TREE INC	\$ 1,500.00	12/10/2014	Annual professional cost access Title IIA PD
SQ AMERICAN ENZYME, I	\$ 896.00	12/10/2014	Pool chemicals/supplies
SQ WAYLAND FLORAL & G	\$ 60.50	12/05/2014	Flowers
SSI SCHOOL SPECIALTY	\$ 28.71	12/15/2014	Office Supplies - 2 pocket folders and binder clips
STAPLES	\$ 11.58	12/01/2014	Desk nameplate for new Board member - Toni Ordway
STAPLES	\$ 11.58	12/01/2014	Desk nameplate for new Board member - Peter Zondervan
STAPLES	\$ 11.58	12/01/2014	Desk nameplate for new Board member - Janel Hott
STAPLES	\$ 11.58	12/01/2014	Desk nameplate for student Board member - Autumn VanDrunen
STAPLES 00116376	\$ 58.35	12/15/2014	Basic Supplies

STERICYCLE	\$ 622.71	12/17/2014	Removal of medical waste
TARGET 00010520	\$ 13.29	12/29/2014	classroom supplies
TARGET 00010520	\$ 19.99	12/12/2014	CVD+R, Dry eraser Note: Item returned on 1/6/2015. Credited mastercard \$14.99. Exchanged/purchased DVD+R - will be on the January expense report.
TARGET 00020156	\$ 226.85	12/12/2014	Toys for Adopt a Family
THE B.O.B.	\$ 100.00	12/18/2014	gift card for give away at huge FC marketing/open house event coming up
THE ENRICO GROUP	\$ 30.50	12/15/2014	New core cylinder housing - Pine St gym back door
ULTIMATE OFFICE SOLUTI	\$ 40.44	12/08/2014	Music Supplies 1/8" board tape for musical notes (pack of 2) See attached
UNITY SCHOOL BUS PARTS	\$ 248.22	12/22/2014	Flat Glass, Heater w/o wires, Rosco Openview Heated
USPS 25978403430827331	\$ 14.34	12/04/2014	Return Postage Due-Michelle Harnish
USPS 25978403430827331	\$ 19.99	12/22/2014	HSA Health Benefit Paperwork
USPS 25978403430827331	\$ 14.80	12/19/2014	Mailing of Records
VWR INTERNATIONAL INC	\$ 127.69	12/09/2014	Tank Stud W/Cover - Science
WALGREENS #11801	\$ 45.50	12/04/2014	Candy canes purchased for Betty Onopa / PE class
WAL-MART #2061	\$ 14.71	12/18/2014	Purchasing wrapping supplies for Christmas gifts. 3 pack wrapping paper, 2 packages bows, 100 count to from labels.
WATERS EDGE FLORAL AND	\$ (48.99)	12/03/2014	Charge credited to be invoiced for cash payment.
WAYLAND DO IT BEST	\$ 3.99	12/17/2014	Wire hooks to hang room keys
WAYLAND DO IT BEST	\$ 169.80	12/03/2014	Snow shovels, storage box, screws, pool supplies, masonry drill bit
WAYLAND DO IT BEST	\$ 150.71	12/17/2014	40lb salt, batteries, pipe thread, 6' zinc safety, wall plate, faucet, connector, bits, 3/4" black cap, black plastic spray, screws, adhesive, 12v battery
WAYLAND DO IT BEST	\$ 46.45	12/02/2014	Basketball Score books (5)
WAYLAND DO IT BEST	\$ 19.74	12/16/2014	Basketball nets (6)
WAYLAND DO IT BEST	\$ 236.68	12/19/2014	jerseys
WAYLAND PARTS PLUS STO	\$ 20.80	12/08/2014	Bulbs
WEICK"S FOOD	\$ 14.04	12/02/2014	Groceries for Christmas breakfast
WEICK"S FOOD	\$ 4.00	12/08/2014	cooking ingredients
WEST MICHIGAN INT'L	\$ (65.76)	12/03/2014	Core Return
WEST MICHIGAN INT'L	\$ 42.28	12/09/2014	Indicator-Bus 28
WEST MICHIGAN INT'L	\$ 415.75	12/10/2014	KT Thrtl-bus 10
WEST MICHIGAN INT'L	\$ 49.36	12/18/2014	Antenna
WEST MICHIGAN INT'L	\$ 59.68	12/18/2014	Thermostat
WEST MICHIGAN INT'L	\$ 240.00	12/03/2014	IC Mirro
WEST MICHIGAN INT'L	\$ 63.77	12/05/2014	Microphn
WEST MICHIGAN INT'L	\$ 31.52	12/08/2014	Switch
WEST MICHIGAN INT'L	\$ 79.77	12/09/2014	Microphn
WEST MICHIGAN INT'L	\$ 23.30	12/12/2014	E-Z Grips
WEST MICHIGAN INT'L	\$ 91.44	12/15/2014	Latch
WEST MICHIGAN INT'L	\$ 40.92	12/23/2014	7" Amber
WEST MICHIGAN UNIFORM	\$ 36.75	12/17/2014	Mechanic uniforms
ZORO TOOLS INC	\$ 45.40	12/19/2014	Barricade light (orange crossing light-Wildcat Dr.)
<b>Purchase Card Total</b>	<b>\$ 152,594.71</b>		