

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

Vendor	Amount	Date	Description
ACT MICHIGAN ASSOCIATI	\$ 50.00	02/26/2015	Conference Registration Fees MANS Conference-Kevin Sall Moline Christian School Parochial PD Title II
ADAFRUIT INDUSTRIES	\$ 49.33	02/16/2015	Raspberry Pi computer to make Selfie Station for the library.
AMAZON MKTPLACE PMTS	\$ 77.70	02/12/2015	Small child size headphones for Young 5 classrooms
AMAZON MKTPLACE PMTS	\$ 119.95	02/18/2015	additional headphones for Kindergarten computers
AMAZON MKTPLACE PMTS	\$ 299.85	02/18/2015	Child size headphones for computer lab
AMAZON MKTPLACE PMTS	\$ 95.95	02/18/2015	Pencils for Student of the Month
AMAZON MKTPLACE PMTS	\$ 183.22	02/27/2015	Video Studio Triple Lighting Kit w/10 ft x 12 ft Black and Green Backdrops and Background Support for News Broadcast. Pine Street
AMAZON MKTPLACE PMTS	\$ 75.20	02/10/2015	Leggings - Costume supplies for Play, Supplies-Musical Costumes
AMAZON MKTPLACE PMTS	\$ 17.48	02/10/2015	Leggings - Costume supplies for Play, Supplies-Musical Costumes
AMAZON MKTPLACE PMTS	\$ 64.00	02/11/2015	Compression Shorts - Costume supplies for Play, Supplies-Musical Costumes
AMAZON MKTPLACE PMTS	\$ 29.95	02/12/2015	Leggings - Play costumes, Supplies-Musical Costumes
AMAZON MKTPLACE PMTS	\$ 9.64	02/13/2015	Boxers for High School Play, Supplies-Musical Costumes
AMAZON MKTPLACE PMTS	\$ (9.64)	02/13/2015	Boxers for High School Play, Returned to delivery being too late for play, Supplies-Musical Costumes
AMAZON MKTPLACE PMTS	\$ 9.39	02/18/2015	Leggings High School Play, Supplies-Musical Costume
AMAZON MKTPLACE PMTS	\$ 10.01	02/19/2015	Thermal Shirt - High School Play, Supplies-Musical Costume 11-1-113-5113-000-0000-04404-9999
AMAZON MKTPLACE PMTS	\$ 27.95	02/19/2015	Red Union Suit - High School Play, Supplies-Musical Costume 11-1-113-5113-000-0000-04404-9999
AMAZON MKTPLACE PMTS	\$ 15.95	02/10/2015	Copper Tape for paper circuits - MAKER CLUB
AMAZON MKTPLACE PMTS	\$ 7.90	02/10/2015	MAKER CLUB
AMAZON MKTPLACE PMTS	\$ 8.45	02/10/2015	Batteries for paper circuits. MAKER CLUB
AMAZON MKTPLACE PMTS	\$ 20.95	02/09/2015	10 Headphones for Dorr library checkout
AMAZON MKTPLACE PMTS	\$ 6.99	02/16/2015	Book for Media Center
AMAZON MKTPLACE PMTS	\$ 13.09	02/16/2015	Book for Pine
AMAZON MKTPLACE PMTS	\$ 102.09	02/17/2015	Books for Pine
AMAZON MKTPLACE PMTS	\$ 22.99	02/17/2015	Pibrella for Selfie Station in the Media Center
AMAZON MKTPLACE PMTS	\$ 53.84	02/26/2015	Warranty for AAESA Scanner for Transportation, Charge to AAESA
AMAZON MKTPLACE PMTS	\$ 609.94	02/26/2015	Scanner for AAESA Bus Drivers, Charge to AAESA
AMAZON MKTPLACE PMTS	\$ 549.50	02/26/2015	Keyboards for M-Step Testing, Charge to WUEF grant
AMAZON MKTPLACE PMTS	\$ 177.45	02/26/2015	Batteries for Keyboards for M-Step testing, Charge to WUEF Grant
AMAZON MKTPLACE PMTS	\$ 549.50	02/26/2015	Keyboards for M-Step Testing, Charge to WUEF grant
AMAZON MKTPLACE PMTS	\$ 549.50	02/26/2015	Keyboards for M-Step Testing, Charge to WUEF grant
AMAZON MKTPLACE PMTS	\$ 549.50	02/26/2015	Keyboards for M-Step Testing, Charge to WUEF grant

AMAZON MKTPLACE PMTS	\$ 4.75	02/06/2015	Battery for MS Weather Bug device
AMAZON MKTPLACE PMTS	\$ 39.80	02/09/2015	iPad Replacement Charging Cables.
AMAZON MKTPLACE PMTS	\$ 46.85	02/16/2015	Books for Pine
AMAZON MKTPLACE PMTS	\$ 28.90	02/16/2015	Holiday decorations for Pine library.
AMAZON MKTPLACE PMTS	\$ 24.66	02/17/2015	Crocheting Book for Pine
AMAZON MKTPLACE PMTS	\$ 280.57	02/18/2015	Books for Pine Street Media Center
AMAZON VIDEO ON DEMAND	\$ 19.99	02/16/2015	Movie for FAC Family Movie Night
AMAZON.COM	\$ 344.08	02/17/2015	Replacement MP3 Players for classroom Daily 5
AMAZON.COM	\$ 179.09	02/20/2015	Split - Purch/Service Woods Saw blades, Saw Brake Cartridge (82.69%)
AMAZON.COM	\$ 279.40	02/20/2015	Clamp Fixtures for Piping
AMAZON.COM	\$ 37.48	02/20/2015	Split - Wood Working Classroom Supplies Nails, Biscuits (17.31%)
AMAZON.COM	\$ 24.66	02/05/2015	Books for Baker Elementary
AMAZON.COM	\$ 41.68	02/09/2015	Rechargeable batteries for Dorr library use
AMAZON.COM	\$ 78.28	02/09/2015	Books for Steeby Elementary
AMAZON.COM	\$ 14.07	02/10/2015	Book for WMS library
AMAZON.COM	\$ 166.64	02/27/2015	StarTech High Resolution VGA Composite Converter for PC
AMAZON.COM	\$ 43.66	02/24/2015	Newbery Award Winners
AMTRAK .CO0500648010899	\$ 48.00	02/23/2015	Amtrak Train - Chicago, WUEF - Patterson Teachers Conference
AMWAY GRAND PLAZA HOTE	\$ 300.00	02/26/2015	BPA State Competition, Hotel Fees Deposit, Travel-BPA (Fundraiser Offset)
ARNIES BAKERY STORE	\$ 32.49	02/03/2015	Cake for Kids Hope Presentation
ATLAS RESTAURANT SUPPL	\$ 32.12	02/04/2015	Heat lamp bulb
ATT BILL PAYMENT	\$ 1,211.75	02/17/2015	District fire and fax lines
AUDIBLE US	\$ 14.70	02/23/2015	Accidental order, will be refunded next month.
AUDIBLE US	\$ (14.70)	02/24/2015	refund came through
AWARD EMBLEM MFG. C	\$ 949.72	01/30/2015	Award Pins for Scholastic Honors Night
BARNES & NOBLE 2356	\$ 46.41	02/06/2015	ELA Classroom Library
BARNES & NOBLE 2356	\$ 790.50	01/29/2015	Elementary Reading Units Larinda Olds
BARNES & NOBLE 2356	\$ 576.54	02/06/2015	Textbook Adoption Pine - Classroom Library
BARNES&NOBLE COM	\$ 35.91	02/23/2015	Books for Reading Month
BARNES&NOBLE COM	\$ 19.95	02/24/2015	Books for Reading Month
BARNES&NOBLE COM	\$ 2.99	01/29/2015	Cress Nook book
BARNES&NOBLE COM	\$ 2.99	01/29/2015	Scarlet Nook book
BARNES&NOBLE COM	\$ 2.99	01/29/2015	Cinder Nook book
BARNES&NOBLE COM	\$ 13.88	02/04/2015	New Fiction and Non Fiction Titles
BARNES&NOBLE COM	\$ 147.25	02/05/2015	New Fiction and Non Fiction Titles
BARNES&NOBLE COM	\$ 1.99	02/26/2015	On My Own Two Feet Nook book
BASIC	\$ 34.00	01/28/2015	Basic Flex - Administration Fees
BC PIZZA OF DORR	\$ 72.74	02/18/2015	Lunch provided to staff for Early Childhood Night
BOOTH NEWSPAPERS	\$ 63.39	02/09/2015	500 Transportation Envelopes
BOOTH NEWSPAPERS	\$ 1,162.84	02/17/2015	Athletic Winter Sport Books
BROADMOOR PRODUCTS INC	\$ 275.00	02/26/2015	Monthly installment of service contract.
BRONCO CONNECTION	\$ 180.00	02/13/2015	Volleyball Uniforms
BRONCO CONNECTION	\$ 92.00	02/13/2015	Volleyball Uniforms

CABANA BANNERS	\$ 415.00	02/05/2015	Volleyball Banner for Main Gym
CABANA BANNERS	\$ 415.00	02/11/2015	Double payment processed for volleyball banner - Error
CABANA BANNERS	\$ (415.00)	02/19/2015	Credit for Double Billing on 2/11
CDW GOVERNMENT	\$ 909.24	02/17/2015	Replacement projector bulbs
CHARTER COMM	\$ 276.22	02/12/2015	District Internet Access
CHARTER COMM	\$ 78.96	02/12/2015	Fitness Center Cable TV Converter Boxes
CLARK HILL PLC - MAIN	\$ 5,259.00	02/06/2015	Legal Fees Rendered Through November 2014
CLARK HILL PLC - MAIN	\$ 6,265.00	02/11/2015	Legal Services rendered through November 30, 2014
CLARK HILL PLC - MAIN	\$ 6,593.00	02/27/2015	District Legal Fees, Rendered through January, 2015
CONS ENERGY-INTRNT PYM	\$ 2,114.26	02/24/2015	Heating bill for 4157 18th St. 12/30/14-1/27/15 Actual
CONS ENERGY-INTRNT PYM	\$ 62.26	02/04/2015	Electric bill for 1148 144th 11/26/14-12/26/14
CONS ENERGY-INTRNT PYM	\$ 8,011.99	02/04/2015	Electric bill for 701 Wildcat Dr. 12/16/14-1/19/15
CONS ENERGY-INTRNT PYM	\$ 20,810.61	02/04/2015	Electric bill for 870 E Superior 12/16/14-1/19/15
CONS ENERGY-INTRNT PYM	\$ 46.90	02/24/2015	Electric bill for 1148 144th Ave 12/27/14-1/28/15 Actual
CONS ENERGY-INTRNT PYM	\$ 247.09	02/24/2015	Electric bill for 850 E Superior 12/29/14-1/28/15 Actual
CONS ENERGY-INTRNT PYM	\$ 391.09	02/24/2015	Pole rental/Luminaire Charge-Wildcat Dr. 1/1/15-1/31/15
CONS ENERGY-INTRNT PYM	\$ 530.11	02/24/2015	Electric bill for 316 Pearl St. 12/30/14-1/28/15 Actual
CONS ENERGY-INTRNT PYM	\$ 7,213.71	02/24/2015	Electric bill for 4157 18th St. 12/30/14-1/27/15 Actual
CONS ENERGY-INTRNT PYM	\$ 1,875.72	02/24/2015	Electric bill for 201 Pine St. 12/27/14-1/28/15 Actual
CONS ENERGY-INTRNT PYM	\$ 4,113.75	02/24/2015	Electric bill for 435 E Superior 12/27/14-1/27/15 Actual
CONS ENERGY-INTRNT PYM	\$ 558.90	02/24/2015	Electric bill for 314 Pearl St. 12/30/14-1/28/15 Actual
CONS ENERGY-INTRNT PYM	\$ 746.62	02/24/2015	Electric bill for 201 Pine St. 12/27/14-1/28/15 Actual
CONS ENERGY-INTRNT PYM	\$ 5,021.04	02/24/2015	Electric bill for 507 W Sycamore #2 12/30/14-1/28/15 Actual
COUSIN'S VIDEO INC	\$ 55.95	02/26/2015	Mini Mice for little hands to use in the computer lab
CUSTOM ENGRAVING INC	\$ 44.00	02/11/2015	Spelling Bee Trophies and engraving on plaque
CUSTOMINK TSHIRTS	\$ 435.60	01/29/2015	T-shirts for pep band (students paid for their own).
DAMVELDS AMOCO QPS	\$ 258.00	02/09/2015	Bus tow
DAYS INNS	\$ 119.90	02/09/2015	Hotel Fees - GVSU Debate Tournament
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DAYS INNS	\$ 119.90	02/09/2015	Hotel Fees - GVSU Debate Tournament
DEMCO INC	\$ 38.17	02/19/2015	Label protectors for processing new books
DEVRIES MEATS	\$ 78.00	02/12/2015	Lungs/plucks
DICK'S FOOD MKT	\$ 15.00	02/10/2015	Tall white kitchen bags
DICK'S FOOD MKT	\$ 14.70	02/02/2015	snacks for students 01-30-15
DOLLAR-GENERAL #9954	\$ 8.00	02/26/2015	march playgroup supplies
DOLLAR-GENERAL #9954	\$ 3.39	02/25/2015	Pine News - to be reimbursed by employee (lost receipt)
DOLLAR-GENERAL #9954	\$ 32.86	02/02/2015	Picture frames for Kids Hope
DOLRTREE 3616 00036160	\$ 26.00	02/26/2015	Costume Supplies High School Play, Supplies-Musical Costume
EASYKEYSCOM INC	\$ 6.95	02/19/2015	new key for fitness center desk file cabinet. Previous key broke off in lock.
EPSON STORE	\$ 51.48	02/16/2015	Ink cartridges for desk printer -Family coach
FAMILY DOLLAR #4630	\$ 31.50	02/05/2015	playgroup supplies
FAMILY DOLLAR #4630	\$ 14.45	02/06/2015	Snowcoming Assembly Supplies

FIELDS FABRICS	\$ 89.25	02/11/2015	Materials Set Design Supplies, Supplies-Musical Set Materials
FIELDS FABRICS	\$ 101.87	02/04/2015	Fabric For Robin Hood Play, Supplies-Musical Costumes
FLOW TECH CORPORATION	\$ 219.20	02/23/2015	Filters for Pine St.
FOLLETT SCHOOL SOLUTIO	\$ 56.70	02/09/2015	English Department Novels
FOLLETT SCHOOL SOLUTIO	\$ 79.34	02/16/2015	Destiny Express Follett bar codes for supplies
FOLLETT SCHOOL SOLUTIO	\$ 22.95	02/18/2015	Book for Pine
FOLLETT SCHOOL SOLUTIO	\$ 166.81	02/19/2015	E-books for middle school library
GAI GAIAM AMERICAS	\$ 58.20	02/11/2015	replacement tricep rope pull down and 2 lb med ball. Both were broken.
GENIUS PHONE REPAIR	\$ 1,204.88	02/24/2015	iPad Repair Fees.
GFS MKTPLC #0192	\$ 31.98	02/06/2015	Plastic Tablecover
GFS MKTPLC #0192	\$ 32.99	02/13/2015	Statistics Math Lesson
GIUSEPPE'S PIZZA	\$ 175.78	02/19/2015	lasagna to feed staff for Early Childhood Night
GO FIGURE INC	\$ 79.00	02/17/2015	member management software monthly license fee.
GR CHILDREN'S MUSEUM	\$ 104.00	02/11/2015	Mrs. Wierckz T/TH group attended the Children's Museum
GR CHILDREN'S MUSEUM	\$ 130.00	02/12/2015	Preschool MWF classes attended the GR Children's Museum
GRAND RAPIDS POPCORN C	\$ 223.65	02/06/2015	Popcorn and supplies
GRAND RAPIDS POPCORN C	\$ 223.65	02/06/2015	Popcorn and supplies
GREAT LAKES ENERGY BOY	\$ 1,334.25	02/04/2015	Electric bill for 851 Wildcat Dr. Service date 12/9/14 to 1/13/15
GREAT LK MOTORCOACH	\$ 1,400.00	01/29/2015	Dorr Elementary Transportation to Lansing Field Trip Fees
GREAT LK MOTORCOACH	\$ 760.00	02/02/2015	Cedar Point Charter Bus
HAAN CRAFTS	\$ 1,072.55	02/16/2015	Middle School Kits
HAAN CRAFTS	\$ 27.90	02/23/2015	Kits for Middle School Life Skills Class
HARDING'S MARKET #38	\$ 12.98	02/16/2015	M & M's
HARDING'S MARKET #38	\$ 38.66	02/16/2015	Supplies for the Child Development class
HARDING'S MARKET #38	\$ 24.50	02/19/2015	Groceries for in class cooking
HARDING'S MARKET #38	\$ 7.26	02/02/2015	groceries for cooking
HARDING'S MARKET #38	\$ 19.94	02/05/2015	groceries for cooking
HARDING'S MARKET #38	\$ 35.37	02/19/2015	grocery supplies and cooking utensil
HARDING'S MARKET #38	\$ 12.80	02/20/2015	Supplies for Parent Workshop
HARDING'S MARKET #38	\$ 14.79	02/05/2015	Supplies for Maker Club to make conductive dough for squishy circuits. To come from Maker Club budget.
HARDING'S MARKET #38	\$ 35.47	01/28/2015	Doughnuts for Transportation Department Bill Melching
HARDING'S MARKET #38	\$ 60.41	02/25/2015	Doughnuts for staff meeting.
HARDING'S MARKET #38	\$ 24.75	01/30/2015	Candy for students.
HARDING'S MARKET #38	\$ 15.35	02/09/2015	Snowcoming Assembly Supplies
HARDING'S MARKET #38	\$ 18.01	02/05/2015	Cooking Supplies for Cassie Peerebooms Labs
HARDING'S MARKET #38	\$ 17.48	02/05/2015	Cooking Supplies for Cassie Peerebooms Labs
HARDING'S MARKET #38	\$ 10.59	02/06/2015	Plates and napkins for the Kids Hope Presentation
HARDING'S MARKET #38	\$ 33.57	02/20/2015	Salad and drinks for Early Childhood Night dinner
HTEVISION	\$ 112.21	02/13/2015	Replacement lights for document camera
HOBBY-LOBBY #0210	\$ 89.80	02/27/2015	Costume Supplies High School Play, Supplies-Musical Costume
HOEKSTA TRANSPORTATION	\$ 14.55	02/09/2015	Kit
HOEKSTA TRANSPORTATION	\$ 155.33	02/25/2015	Nozzle wiper arm C2, Kit, Def filter kit.

HOLWERDA-SNOAP SPORTIN	\$ 123.19	02/20/2015	Wrestling Medals & Mat tape
HUNGRY HOWIE'S # 3	\$ 49.00	02/09/2015	Pizza for Cassiday Roberts Last Day
HURST MECHANICAL	\$ 2,480.04	02/11/2015	MS Boiler #2. Adjusted high fire switch. Replaced and installed new style motor starter. Had to rewire to adapt new starter. Removed bad 3-way valve from air handler for kitchen. Installed new relief valve on domestic boiler. See invoice for add'l info
IN RYAN'S MODERN SEWE	\$ 1,230.00	02/04/2015	Cabled sanitary from stack in girls restroom. Also, cleaned out manhole @ Pine St. Cabled 45' floor drain and flushed system at HS
INT 3D MOLECULAR DESIG	\$ 107.92	02/27/2015	Molecular- Science Olympiad, Science Olympiad 7-12 Materials
INTEGRITY BUSINESS SOL	\$ 37.05	02/23/2015	Reading Month Supplies
INTEGRITY BUSINESS SOL	\$ 15.98	01/29/2015	Split - Math Supplies- Batteries (12.9%)
INTEGRITY BUSINESS SOL	\$ 68.08	01/29/2015	Split - Teacher's Shared Supplies-Pencil Sharpener, Clipboard, Pens, Correction Tape (54.97%)
INTEGRITY BUSINESS SOL	\$ 3.17	01/29/2015	Flags for Driver's Education - Driver's Training Supplies
INTEGRITY BUSINESS SOL	\$ 39.80	01/29/2015	Split - Misc Supplies - Lanyards (32.13%)
INTEGRITY BUSINESS SOL	\$ 89.88	02/27/2015	Disinfectant spray for ECSE classroom at Baker.
INTEGRITY BUSINESS SOL	\$ 35.99	02/27/2015	Disinfectant Wipes for ECSE classroom at Baker.
INTEGRITY BUSINESS SOL	\$ 26.07	01/29/2015	office supplies
INTEGRITY BUSINESS SOL	\$ 118.37	01/29/2015	office supplies
INTEGRITY BUSINESS SOL	\$ 21.91	02/16/2015	Sanitizer for the office
INTEGRITY BUSINESS SOL	\$ 15.18	01/30/2015	plain office envelopes and labels for mailings
INTEGRITY BUSINESS SOL	\$ 21.05	02/09/2015	Lanyards, Transparent Tape
INTEGRITY BUSINESS SOL	\$ 45.42	01/28/2015	Manilla folders, desk calendar, stapler, paper clips.
INTEGRITY BUSINESS SOL	\$ 69.25	02/09/2015	Date stamper
INTEGRITY BUSINESS SOL	\$ 65.98	02/09/2015	Printer ink.
INTEGRITY BUSINESS SOL	\$ 124.63	02/06/2015	Coffee for staff colored paper
INTEGRITY BUSINESS SOL	\$ 77.39	02/06/2015	Tissues, wipes sanitizing disinfectant wipes for the office/staff
IRC N/IRC TEAM SPORTS	\$ 372.96	02/04/2015	6 Cases Penn Champ Team Tennis Balls - Girls Tennis Season
J W PEPPER	\$ 825.46	01/29/2015	Split - Band Supplies-Middle School Fundraiser offset
J W PEPPER	\$ 31.96	01/29/2015	Split - Supplies-Vocal Music (3.38%)
J W PEPPER	\$ 87.98	01/29/2015	Split - Supplies- Strings (9.31%)
J W PEPPER	\$ 23.85	02/09/2015	Music for Band
JESSEM PRODUCTS LTD.	\$ 16.98	02/23/2015	Split - Equip Repair Woods - Anti Backlas Nut (26.17%)
JESSEM PRODUCTS LTD.	\$ 47.90	02/23/2015	Split - Woods Supplies - Expansible Dowel Pins (73.83%)
JIMMY JOHNS WAYLANDQPS	\$ 40.00	01/28/2015	Enterasys training lunch
JO-ANN STORE #2378	\$ 88.29	02/04/2015	Fabric for Robin Hood Play, Supplies - Musical Set Materials
JOHNSTONE SUPPLY	\$ 253.22	02/12/2015	Pneumatic transducers
JONES SCHOOL SUPPLY	\$ 12.34	02/12/2015	Dance Pins for Dance Team Banquet, HS Dance Team
JONES SCHOOL SUPPLY	\$ 12.50	02/13/2015	Dance Pins for Dance Team Banquet, Additional Shipping Charges, HS Dance Team
JOSTENS AR-USD	\$ 240.47	01/29/2015	Split - Graduation Supplies
JOSTENS AR-USD	\$ 497.95	01/29/2015	Split - Graduation Supplies - Fundraiser offset
JOSTENS AR-USD	\$ 3,214.30	02/02/2015	Yearbook installment
JOSTENS ECOMMERCE	\$ 39.22	01/29/2015	Cap & Gown for Student
JOSTENS GRAD PROD	\$ 37.00	02/09/2015	Cap & Gown for Student

JUSTBATS COM	\$ 69.99	02/16/2015	Louisville Slugger Assault BBCOR 32/29, Baseball Bat
KAGAN PROFESSIONAL DEV	\$ (100.00)	02/27/2015	Cooperative Learning Conference Refund Julie Phillips Conferences-District Funded PD
KENDALL ELECTRIC INC	\$ 29.18	02/11/2015	Push-in 3 port connectors
KENT ISD/INTERNET	\$ 15.00	02/02/2015	Reading Now Network Symposium
KENT ISD/INTERNET	\$ 15.00	02/02/2015	Reading Now Network Symposium
KSS ENTERPRISES OF KAL	\$ 233.07	01/28/2015	Disinfectant wipes, non-alcohol sani foam
KSS ENTERPRISES OF KAL	\$ 919.20	01/30/2015	vacuum filter, mop heads, trash bags, green foam hand cleaner, toilet tissue, paper towel
KSS ENTERPRISES OF KAL	\$ 102.50	02/02/2015	Trash bags
KSS ENTERPRISES OF KAL	\$ 206.92	02/04/2015	Green foam hand cleaner, strong bowl cleaner, mild bowl cleaner
KSS ENTERPRISES OF KAL	\$ 54.21	02/04/2015	Filters
KSS ENTERPRISES OF KAL	\$ 72.09	02/11/2015	Strong bowl cleaner, mild bowl cleaner
KSS ENTERPRISES OF KAL	\$ 698.54	02/18/2015	Trigger spray bottles, 32oz quart bottles w/molded scale, powder free gloves, mild bowl cleaner, trash bags, toilet tissue, paper towels.
KSS ENTERPRISES OF KAL	\$ 1,353.26	02/18/2015	Mild bowl cleaner, citric cleaner, arsenal spray cleaner & rejuvnl, trash bags, foam hand cleaner, toilet tissue, paper towels
KSS ENTERPRISES OF KAL	\$ 230.85	02/20/2015	Vacuum filters, trash bags
KSS ENTERPRISES OF KAL	\$ 849.30	02/26/2015	filters, powder free gloves, liquid enzyme, arsenal cleaner, green foam hand cleaner, toilet tissue, paper towels.
KSS ENTERPRISES OF KAL	\$ 451.68	02/27/2015	6 gallon pro buckets, lids, sieves and casters
LANGUAGES INTERNATIONA	\$ 640.00	02/12/2015	ESL Course Middle School Students, Purchas/Service-At Risk MS
LAWSON PRODUCTS	\$ 252.53	02/09/2015	Screws, drill bits and nylon Cable.
LEARNING A-Z	\$ 105.95	02/11/2015	Renewal for Reading A-Z License
LIDS TEAM SPORTS 621	\$ 512.00	02/23/2015	Girls Basketball Team Bags
LITE PLUS INC	\$ 389.00	02/06/2015	LED Flood Light Fixtures
LITE PLUS INC	\$ 247.50	02/23/2015	Maintenance Department Lamps
LOWEGEAR	\$ 167.87	02/27/2015	Apparel- Science Olympiad, Science Olympiad 7-12 Materials
MARSHALL MUSIC #5	\$ 1,111.28	01/29/2015	Band Supplies- MS Fundraiser offset
MASB	\$ 180.00	02/02/2015	MASB Winter Conference -Theresa Dobry
MASB	\$ 90.00	02/11/2015	MASB - CBA 300 Superintendent Evaluation, class for Gary Wood
MASB	\$ 130.00	02/27/2015	MASB Labor Conference, Lansing, Michigan for Superintendent Norm Taylor
MEEKHOF TIRE SALES & S	\$ 491.95	02/09/2015	Tires for bus 13 accident.
MEEKHOF TIRE SALES & S	\$ 956.31	02/09/2015	Recons, dismounts, retreads
MEEKHOF TIRE SALES & S	\$ 342.13	02/25/2015	Dismount and Mount
MEIJER #199 Q01	\$ 119.31	02/13/2015	Lab supplies.
MEIJER #199 Q01	\$ 63.59	02/18/2015	Lab supplies.
MEIJER #199 Q01	\$ 22.12	01/28/2015	Staff dinner.
MEIJER #221 Q01	\$ 63.54	02/02/2015	Snowcoming Assembly Supplies
MEIJER INC #026 Q01	\$ 5.56	02/12/2015	Paint for Play Set, Supplies-Musical Set Materials
MENARDS WYOMING	\$ 173.65	02/10/2015	Set Design Supplies, Supplies-Musical Set Materials
MERLE BOES INC	\$ 649.95	02/09/2015	Oil for buses
MEYER MUSIC	\$ 16.54	01/29/2015	Split -Supplies Band - MS Fundraiser Offset
MEYER MUSIC	\$ 331.73	02/20/2015	Split -Orchestra Sheet Music- Fundraiser offset

MEYER MUSIC	\$	167.50	01/29/2015	Split - PurchService Strings (71.03%)
MEYER MUSIC	\$	51.79	01/29/2015	Split - Supplies- Strings (21.96%)
MEYER MUSIC	\$	16.18	02/20/2015	Split - Band Sheet Music (4.65%)
MI INST FOR ED MGT	\$	325.00	02/02/2015	Amy Hielkema is attending the MIEM conference in June
MI INST FOR ED MGT	\$	325.00	02/04/2015	Summer Conference for Janelle Hannink
MI INST FOR ED MGT	\$	325.00	02/06/2015	Summer Conference for Lynn Donaldson
MI INST FOR ED MGT	\$	325.00	02/09/2015	Summer Conference for Bree Fetterman
MI INST FOR ED MGT	\$	325.00	02/09/2015	Kristin Brown is attending the MIEM Conference
MI INST FOR ED MGT	\$	325.00	02/09/2015	Janet Allen is attending MIEM Conference.
MICH ASSOC OF SCH ADM	\$	909.76	02/02/2015	2014-15 MASA Membership Renewal
MICHIGAN ASSOCIATION F	\$	2,100.00	02/26/2015	MACUL Registrations (Brown, Anderson, Robinson, Potgeter, McCarthy, Foster, Bailey, Boehm, Olds, Penfield, Oddy, Huyck
MICHIGAN ASSOCIATION F	\$	185.00	01/29/2015	MACUL 2015 Conference
MICHIGAN ASSOCIATION F	\$	100.00	02/26/2015	MACUL Registrations (Grubb, Nelson)
MICHIGAN ASSOCIATION F	\$	175.00	02/26/2015	MACUL Registrations (Haverdink)
MICHIGAN ASSOCIATION F	\$	175.00	02/26/2015	MACUL Registrations (Moushegian)
MICHIGAN GAS UTILITIES	\$	753.95	02/11/2015	Heating bill for 851 Wildcat Dr. 12/17/14-1/19/15 Actual
MICHIGAN GAS UTILITIES	\$	55.39	02/11/2015	Heating bill for 870 1/2 E Superior 12/17/14-1/22/15 Estimate
MICHIGAN GAS UTILITIES	\$	559.36	02/11/2015	Heating bill for 851 Wildcat Dr. 12/17/14-1/19/15 Actual
MICHIGAN GAS UTILITIES	\$	743.95	02/13/2015	Heating bill for 701 Wildcat Dr. 12/17/14-1/25/15 Estimate
MICHIGAN GAS UTILITIES	\$	751.95	02/13/2015	Heating bill for 701 Wildcat Dr. 12/17/14-1/25/15 Estimate
MICHIGAN GAS UTILITIES	\$	751.95	02/13/2015	Heating bill for 201 Pine St. 12/18/14-1/19/15 Actual
MICHIGAN GAS UTILITIES	\$	753.95	02/13/2015	Heating bill for 701 Wildcat Dr. 12/17/14-1/25/15 Estimate
MICHIGAN GAS UTILITIES	\$	744.95	02/13/2015	Heating bill for 870 135th 12/17/14-1/19/15 Actual
MICHIGAN GAS UTILITIES	\$	750.95	02/13/2015	Heating bill for 701 Wildcat Dr. 12/17/14-1/25/14 Estimate
MICHIGAN GAS UTILITIES	\$	745.95	02/13/2015	Heating bill for 870 135th 12/17/14-1/19/15 Actual
MICHIGAN GAS UTILITIES	\$	749.95	02/13/2015	Heating bill for 701 Wildcat Dr. 12/17/14-1/25/15 Estimate
MICHIGAN GAS UTILITIES	\$	746.95	02/13/2015	Heating bill for 870 135th 12/17/14-1/19/15 Actual
MICHIGAN GAS UTILITIES	\$	405.77	02/13/2015	Heating bill for 701 Wildcat Dr. 12/17/14-1/25/15 Estimate
MICHIGAN GAS UTILITIES	\$	582.51	02/13/2015	Heating bill for 435 E Superior 12/17/14-1/19/15 Actual
MICHIGAN GAS UTILITIES	\$	747.95	02/13/2015	Heating bill for 701 Wildcat Dr. 12/17/14-1/25/14 Estimate
MICHIGAN GAS UTILITIES	\$	753.95	02/13/2015	Heating bill for 201 Pine St. 12/18/14-1/19/15 Actual
MICHIGAN GAS UTILITIES	\$	185.76	02/13/2015	Heating bill for 324 W Sycamore 12/18/14-1/19/15 Actual
MICHIGAN GAS UTILITIES	\$	745.95	02/13/2015	Heating bill for 701 Wildcat Dr. 12/17/14-1/25/15 Estimate
MICHIGAN GAS UTILITIES	\$	752.95	02/13/2015	Heating bill for 870 135th 12/17/14-1/19/15 Actual
MICHIGAN GAS UTILITIES	\$	753.95	02/13/2015	Heating bill for 507 W Sycamore 12/18/14-1/19/15 Actual
MICHIGAN GAS UTILITIES	\$	353.79	02/13/2015	Heating bill for 900 135th 12/17/14-1/19/15 Actual
MICHIGAN GAS UTILITIES	\$	744.95	02/13/2015	Heating bill for 701 Wildcat Dr. 12/17/14-1/25/15 Estimate
MICHIGAN GAS UTILITIES	\$	751.95	02/13/2015	Heating bill for 870 135th 12/17/14-1/19/15 Actual
MICHIGAN GAS UTILITIES	\$	752.95	02/13/2015	Heating bill for 201 Pine St. 12/18/14-1/19/15 Actual
MICHIGAN GAS UTILITIES	\$	583.04	02/13/2015	Heating bill for 507 W Sycamore 12/18/14-1/19/15 Actual
MICHIGAN GAS UTILITIES	\$	740.95	02/13/2015	Heating bill for 870 135th 12/17/14-1/19/15 Actual
MICHIGAN GAS UTILITIES	\$	752.95	02/13/2015	Heating bill for 316 Pearl St. 12/18/14-1/19/15 Actual

MICHIGAN GAS UTILITIES	\$	746.95	02/13/2015	Heating bill for 701 Wildcat Dr. 12/17/14-1/25/15 Estimate
MICHIGAN GAS UTILITIES	\$	747.95	02/13/2015	Heating bill for 870 135th 12/17/14-1/19/15 Actual
MICHIGAN GAS UTILITIES	\$	742.95	02/13/2015	Heating bill for 870 135th 12/17/14-1/19/15 Actual
MICHIGAN GAS UTILITIES	\$	524.77	02/13/2015	Heating bill for 324 W Sycamore 12/18/14-1/19/15 Actual
MICHIGAN GAS UTILITIES	\$	26.07	02/13/2015	Heating bill for 201 Pine St. 12/18/14-1/19/15 Actual
MICHIGAN GAS UTILITIES	\$	749.95	02/13/2015	Heating bill for 870 135th 12/17/14-1/19/15 Actual
MICHIGAN GAS UTILITIES	\$	741.95	02/13/2015	Heating bill for 870 135th 12/17/14-1/19/15 Actual
MICHIGAN GAS UTILITIES	\$	743.95	02/13/2015	Heating bill for 870 135th 12/17/14-1/19/15 Actual
MICHIGAN GAS UTILITIES	\$	753.95	02/13/2015	Heating bill for 316 Pearl St. 12/18/14-1/19/15 Actual
MICHIGAN GAS UTILITIES	\$	753.95	02/13/2015	Heating bill for 870 135th 12/17/14-1/19/15 Actual
MICHIGAN GAS UTILITIES	\$	748.95	02/13/2015	Heating bill for 701 Wildcat Dr 12/17/14-1/25/15 Estimate
MICHIGAN GAS UTILITIES	\$	752.95	02/13/2015	Heating bill for 701 Wildcat Dr. 12/17/14-1/25/15 Estimate
MICHIGAN GAS UTILITIES	\$	710.42	02/13/2015	Heating bill for 316 Pearl St. 12/18/14-1/19/15 Actual
MICHIGAN GAS UTILITIES	\$	750.95	02/13/2015	Heating bill for 870 135th 12/17/14-1/19/15 Actual
MICHIGAN GAS UTILITIES	\$	748.95	02/13/2015	Heating bill for 870 135th 12/17/14-1/19/15 Actual
MICHIGAN GAS UTILITIES	\$	739.95	02/16/2015	Heating bill for 870 135th 12/17/14-1/19/15 Actual
MICHIGAN GAS UTILITIES	\$	392.14	02/16/2015	Heating bill for 870 135th 12/17/14-1/19/15 Actual
MICHIGAN READING ASSOC	\$	205.00	02/19/2015	Andrea Ford is attending the Michigan Reading Assoc. Conference
MICHIGAN READING ASSOC	\$	205.00	02/19/2015	Tammy DeShaw is attending the Michigan Reading Association
MICHIGAN READING ASSOC	\$	160.00	02/25/2015	Stephanie Jenneman is attending the Michigan Reading Assoc.
MICHIGAN READING ASSOC	\$	170.00	02/25/2015	Niki Barnes is attending the Michigan Reading Association Conference
MICHIGAN READING ASSOC	\$	35.00	02/25/2015	Membership fee for the Michigan Reading Assoc. Conference for Niki Barnes
MICHIGAN READING ASSOC	\$	160.00	02/25/2015	Duplicate posting due to teacher registering 3X. Credit will show up on next month's reconciliation per Deborah Woodard at MRAC.
MICHIGAN READING ASSOC	\$	160.00	02/27/2015	Duplicate posting S>Jenneman registered 3X for conference. Credit will be issued on next months rec. per D. Woodard at MRAC
MSBO	\$	270.00	01/28/2015	MSBO Annual Conference Registration Fees Dana Look
MSBO	\$	85.00	01/28/2015	MSBO Annual Conference Fees-#194 Class Amy Syers
MSBO	\$	270.00	01/28/2015	MSBO Annual Conference Registration Fees Amy Syers
NAPA AUTO PARTS WAYLAN	\$	23.88	02/25/2015	Brake Cleaner
NASCO MAIL ORDER	\$	375.00	02/12/2015	Life Skill class equipment.
NATIONAL SCIENCE TEACH	\$	375.00	01/29/2015	Registration for the science conference at Chicago National Conference for Nina Fontana Instructional PD - Steeby
NCS PEARSON	\$	733.95	02/09/2015	Celf-5 Kit with case for speech teacher, Joan Wagner.
NEFF COMPANY	\$	387.08	02/13/2015	Chenille Letters for Scholastic Honors night
NELCO	\$	426.15	02/09/2015	District W-2s & Envelopments
OFFICE MAX	\$	138.98	01/30/2015	classroom supplies
ORIENTAL TRADING CO	\$	376.74	02/25/2015	Reading Month Decorations and Prizes
OVERNIGHTPRINTS	\$	77.00	02/06/2015	PBIS Cards ED Incentives
PAPERWORKS.COM	\$	71.28	01/29/2015	Brochure Paper for Scholastic Honors Night
PAYPAL MASP	\$	95.00	02/09/2015	Conference Registration for Lisa Jones, speech teacher. 2015 Critical Issues Conference on March 20, 2015.

PAYPAL MASP	\$	95.00	02/09/2015	Conference Registration for Kara Schierbeek, Social Worker. Conference: 2015 Critical Issues Conference on March 20, 2015.
PAYPAL MASP	\$	95.00	02/27/2015	Conference Registration for Rene' Watkins, speech teacher, at Dorr Elementary. 2015 Critical Issues Conference - March 20, 2015.
PAYPAL MICHBPA	\$	12.18	02/13/2015	BPA Award night Tickets
PAYPAL MICHBPA	\$	12.18	02/13/2015	BPA Award night Tickets
PAYPAL PRIMROSELAN	\$	17.99	02/13/2015	Boxers for High School Play, Supplies-Musical Costumes
PEERLESS INC	\$	98.20	02/04/2015	Labor and mileage for work on steam boiler at Pine St.
PENNOCK HOSPITAL	\$	132.00	02/27/2015	Driver drug testing
PJ PRINTING LLC	\$	196.90	02/09/2015	K and DK Brochures
PJ PRINTING LLC	\$	152.19	02/09/2015	Preschool Handbooks
PJ PRINTING LLC	\$	135.18	02/25/2015	Postcards for Preschool
PJ PRINTING LLC	\$	152.19	02/25/2015	Preschool Handbooks
PJ PRINTING LLC	\$	186.62	02/06/2015	Hall Passes/ Excuse to Leave School Forms
PJ PRINTING LLC	\$	77.00	02/11/2015	Split - Early Childhood Posters, Robin Hood Posters (2.61%)
PJ PRINTING LLC	\$	55.03	02/20/2015	Split - Banner for District Marketing (23.92%)
PJ PRINTING LLC	\$	174.99	02/20/2015	Split - Brochures for Early Childhood Programs (76.08%)
PJ PRINTING LLC	\$	2,871.18	02/11/2015	Split - District Newsletter (97.39%)
PJ PRINTING LLC	\$	107.00	02/06/2015	Academic Award Certificates For Scholastic Honors Night
PRIVATE EVENTS	\$	1,500.00	02/16/2015	Prom Venue Reservation Deposit, Class of 2016
REPUBLIC SERVICES TRAS	\$	1,417.63	02/11/2015	Trash removal-district wide
RIVERSIDE FIRE & SECUR	\$	457.75	02/04/2015	Work performed on MS 8th grade C Wing door. Also checked on 4N at HS and card reading capabilities
RT STITCHCRAFTS	\$	146.00	01/29/2015	Dance Tournament - Tshirts Dance Team
SCHOLASTIC BOOK CLUB	\$	118.00	02/09/2015	Kelly Fortier - books for classroom use
SCHOLASTIC BOOK CLUB	\$	154.00	02/04/2015	textbook adoption - Pine
SCHOLASTIC BOOK CLUB	\$	80.00	02/02/2015	March playgroup books
SCHOLASTIC BOOK CLUB	\$	264.00	02/05/2015	Reading Rally Money
SCHOLASTIC BOOK CLUB	\$	211.00	02/05/2015	Reading Rally
SCHOLASTIC BOOK FAIRS	\$	146.54	02/09/2015	Books for media center.
SCHOLASTIC BOOK FAIRS	\$	145.73	02/13/2015	Middle School Book Fair
SCHOLASTIC INC. KEY 6	\$	382.55	02/02/2015	Books for classroom use - Beth Rood, 2nd grade -Use textbook and adoption account
SCHOLASTIC INC. KEY 6	\$	5.21	02/09/2015	Book purchase for classroom use - Beth Rood, 2nd grade
SCHOOL HEALTH CORP	\$	68.92	02/05/2015	District Health Room Supplies Middle School Supplies - School Nurse
SERVICE REPRODUCTION C	\$	72.75	02/20/2015	Clay for Art Room
SERVICE REPRODUCTION C	\$	171.84	02/20/2015	High School Art Supplies, Tag Board
SH OCCUPATION SRVCS NC	\$	820.00	02/27/2015	Employee Pre-Placed Medicals, H/R Christi Atwood
SHELL OIL 57443548003	\$	25.00	02/11/2015	Gift Card for Parent Chaperone
SHOPTRN MIZUNOUSA	\$	79.50	02/23/2015	Mizuno 1B Baseball Glove - TO BE PAID BY ATHLETIC BOOSTERS
SMILEMAKERS INC	\$	22.98	02/18/2015	Tooth holders for students

SPEECH CORNER	\$ 178.84	02/24/2015	Artic. Rolling Cubes Combo, Artic. Stories for Carryover Practice, Wh Questions? Double Dice Deck, Define and Describe Double Dice Add-On Deck, Vocabulary Building Double Dice Add-On Deck, Tumble, What's In Ned's Head? for speech teacher, Lisa Jones.
SPEEDWAY 03578 115	\$ 50.00	02/09/2015	Gift Card for Student Council
SQ MASSP	\$ 1,500.00	01/29/2015	Split - Travel Student Leadership Conference Travel Leadership Conference Fundraiser Offset
SQ MASSP	\$ 1,370.00	01/29/2015	Split - Student Council MASC/Student Regional Connect Conference- State Conference Fees (47.74%)
SQ MASSP	\$ (210.00)	02/05/2015	Student Council MASC/Student Regional Connect Conference- State Conference Fees
SQ PROFESSIONAL POOL	\$ 315.80	02/05/2015	Muriatic Acid-HS Pool
SSI SCHOOL SPECIALTY	\$ 90.06	02/17/2015	Sticky notes, Legal pads, envelopes, dry erase cleaner, pencil sharpener
SSI SCHOOL SPECIALTY	\$ 25.16	02/23/2015	Calendar & Paper - Yellow
STAPLES	\$ 14.48	02/16/2015	Misc. office supplies
STAPLES	\$ 92.62	02/16/2015	Misc. office supplies
STAPLES	\$ 15.96	02/25/2015	Misc. office supplies
SURVEYMONKEY.COM	\$ 250.00	02/05/2015	subscription for survey account
SWIMOUTLET.COM	\$ 1,133.93	01/28/2015	Boys Swim Jammers
TARGET 00010520	\$ 124.73	02/25/2015	Prizes for Reading Month. Please take out of this account #11-1-111-5113-000-0000-03224-9999. Per Mike Haverdink.
TARGET 00010520	\$ 5.99	02/13/2015	Boxers - Play, Supplies-Musical Costumes
TARGET 00028183	\$ 16.28	02/24/2015	classroom supplies
TEAM EXPRESS INTERNET	\$ 84.90	02/16/2015	Easton S3 BBCOR Bat 33/30, Baseball
TEAM EXPRESS INTERNET	\$ 219.76	02/16/2015	Louisville Slugger Assault BBCOR Bat 33/30 (1) and DeMarini Voodoo Overlord Bat 33/30 (1), Baseball
TEAM GAZELLE	\$ 2,094.00	02/09/2015	Football Uniforms
TEAM GAZELLE	\$ 854.50	02/27/2015	Girls Soccer Supplies, Shirts, Pants, Shin Guards
THE BOOKSOURCE	\$ 19.04	01/30/2015	Grade Level Books - Money from DeAnna Hayes
THE BOOKSOURCE	\$ 4.50	02/09/2015	Grade Level Reading Books - Money from DeAnna
THYSSENKRUPPELEVATOR W	\$ 723.67	02/04/2015	HS Elevator
TLF LUDEMAS FLORAL AND	\$ 275.00	02/10/2015	Split - Carnations - HS (500) (55.56%)
TLF LUDEMAS FLORAL AND	\$ 220.00	02/10/2015	Split - Carnations - MS (400) (44.44%)
TRANSPORTATION ACCESSO	\$ 166.25	02/09/2015	Back foam, Electric key lock switch.
UNITY SCHOOL BUS PARTS	\$ 149.99	02/10/2015	Thomas 2011 High back foam
UNITY SCHOOL BUS PARTS	\$ 201.86	02/10/2015	Rosco Openview Heated
UNITY SCHOOL BUS PARTS	\$ 201.86	02/25/2015	Rosco Openview heated
UNITY SCHOOL BUS PARTS	\$ 149.99	02/25/2015	Thomas 2011 high back foam
UNITY SCHOOL BUS PARTS	\$ (201.86)	02/26/2015	Duplicate billing - Rosco Openview heated
UNITY SCHOOL BUS PARTS	\$ (149.99)	02/26/2015	Duplicate Billing - Thomas 2011 high back foam
USPS 25978403430827331	\$ 8.68	02/23/2015	Mailing student IEP's.
USPS 25978403430827331	\$ 11.91	02/27/2015	Returned Mail or Postage due
USPS 25978403430827331	\$ 9.57	02/27/2015	Mailer for Student Council , Award Excellence Application
VOS GLASS, INC.	\$ 313.00	02/12/2015	Glass repair for Dorr Elementary-a main front door

VZWRLSS MY VZ VB P	\$ 111.46	02/18/2015	District Emergency Cell Phones
VZWRLSS MY VZ VB P	\$ 1,129.20	02/18/2015	District Cell Phones
WALGREENS #15466	\$ 12.59	02/02/2015	Flash Drives
WALGREENS #15466	\$ 14.30	02/03/2015	Pictures for the Kids Hope Presentation
WAYLAND DO IT BEST	\$ 212.31	02/26/2015	HS Woods Class Supplies, Screws, Fasteners, Polyurethane
WAYLAND DO IT BEST	\$ 33.22	02/09/2015	Outlet covers, screws, nuts, bolts, plastic tape, kick stop, screwdriver bit,
WAYLAND DO IT BEST	\$ 187.10	02/26/2015	Starting fluid, adjustable rod, bowl gasket, snow blower oil, kick plate, digital humid/temp monitor, pool chemicals, snow brush, shovel-ms, faucet, connectors
WAYLAND DO IT BEST	\$ 87.80	02/09/2015	Tape, screws, seat sealant
WAYLAND DO IT BEST	\$ 62.60	02/26/2015	Tape, screws, seat sealant.
WAYLAND DO IT BEST	\$ 13.77	02/27/2015	Frog tape for the carpeted floors for Reading Month
WAYLAND PARTS PLUS STO	\$ 25.90	02/12/2015	Hy-T Plus Belts
WAYLAND PARTS PLUS STO	\$ 15.99	01/28/2015	SOC 35MM 1/2D
WAYLAND PARTS PLUS STO	\$ 34.90	02/05/2015	30" Heavy duty, BLK Mamba Nit 6
WAYLAND PARTS PLUS STO	\$ 17.95	02/11/2015	Halogen headlight
WAYLAND PARTS PLUS STO	\$ 22.76	02/12/2015	Black RTV Sealant
WEST MICHIGAN INT'L	\$ 126.00	02/03/2015	Arctic POW
WEST MICHIGAN INT'L	\$ 130.21	02/06/2015	Door CTL, Fluid, FLee
WEST MICHIGAN INT'L	\$ 105.85	02/13/2015	Switch
WEST MICHIGAN INT'L	\$ 178.64	02/13/2015	Covers
WEST MICHIGAN INT'L	\$ 89.32	02/17/2015	Covers
WEST MICHIGAN INT'L	\$ 474.74	02/24/2015	Drum, Reman, Core deposit.
WEST MICHIGAN INT'L	\$ 165.50	02/03/2015	Core deposit.
WEST MICHIGAN INT'L	\$ (65.76)	02/06/2015	Core return
WEST MICHIGAN UNIFORM	\$ 22.50	02/09/2015	Mechanic Uniforms
WEST MICHIGAN UNIFORM	\$ 27.50	02/26/2015	Mechanic Uniforms
WM LLC	\$ 373.68	02/24/2015	Orange cones for training new drivers.
WWW.FLOCABULARY.COM	\$ 96.00	02/10/2015	Subscription to educational materials in hip hop format to supplement ELA and math as well as current events.
ZYLSTRA DOOR INC	\$ 95.00	02/11/2015	Put cables on and rollers in. Rewound springs and tested door. 324 W. Sycamore
Purchase Card Total	<u>\$ 181,268.95</u>		