

## Wayland Union School Purchase Card Activity January 2015

Vendor	Amount	Date	Description
ACT PROGRAMS	\$ 250.00	01/08/2015	HS ACT Electronic Score Reporting
ACT PROGRAMS	\$ 250.00	01/08/2015	CCA ACT Electronic Score Reporting
ADAMS REMCO, INC.	\$ 1,194.45	01/13/2015	Year start toner and staple supplies
ADAMS REMCO, INC.	\$ 170.00	01/26/2015	Maintenance fee for the laminating machine in the lounge.
AMAZON MKTPLACE PMTS	\$ 625.91	01/12/2015	Elago Stylus (9) Cosmonaut Stylus (20) WUEF Grant - Patterson
AMAZON MKTPLACE PMTS	\$ 27.98	01/08/2015	Elago Stylus - (2) WUEF Grant - Patterson
AMAZON MKTPLACE PMTS	\$ 27.98	01/08/2015	Elago Stylus (2) WUEF Grant - Patterson
AMAZON MKTPLACE PMTS	\$ 138.93	01/12/2015	Honey Can Do clothespins, hacky sacks, worry dolls in a box, despicable me, threadnanny threads, etc. WUEF - World Cultures
AMAZON MKTPLACE PMTS	\$ 70.50	01/09/2015	Friendship Bracelets from Peru WUEF Grant - World Cultures
AMAZON MKTPLACE PMTS	\$ 30.48	01/09/2015	Guatemalan Worry Dolls WUEF Grant - World Cultures
AMAZON MKTPLACE PMTS	\$ 98.04	01/26/2015	Sanders
AMAZON MKTPLACE PMTS	\$ 28.98	01/26/2015	Sander Dust Bag
AMAZON MKTPLACE PMTS	\$ 254.47	01/19/2015	SawStop
AMAZON MKTPLACE PMTS	\$ 22.50	01/16/2015	Titan Drive
AMAZON MKTPLACE PMTS	\$ 60.94	01/16/2015	Dowel jig
AMAZON MKTPLACE PMTS	\$ 64.36	01/16/2015	Hinges
AMAZON MKTPLACE PMTS	\$ 16.44	01/16/2015	Shelf Support
AMAZON MKTPLACE PMTS	\$ 121.98	01/16/2015	Sand Paper
AMAZON MKTPLACE PMTS	\$ 17.98	01/16/2015	Power Bit
AMAZON MKTPLACE PMTS	\$ 131.40	01/22/2015	Ratchets
AMAZON MKTPLACE PMTS	\$ 15.70	01/19/2015	Welding Crow Foot
AMAZON MKTPLACE PMTS	\$ 25.00	01/16/2015	Wrench Set
AMAZON MKTPLACE PMTS	\$ 115.86	01/14/2015	Toner
AMAZON MKTPLACE PMTS	\$ 399.95	01/14/2015	Toner
AMAZON MKTPLACE PMTS	\$ 255.00	01/14/2015	Toner for Media Center
AMAZON MKTPLACE PMTS	\$ 63.99	01/13/2015	Toner
AMAZON MKTPLACE PMTS	\$ 43.80	01/13/2015	Toner
AMAZON MKTPLACE PMTS	\$ 47.94	01/08/2015	Zones of Regulation Paperback and Poster for Occupational Therapist, Kathy DeVries at Steeby.
AMAZON MKTPLACE PMTS	\$ 13.48	01/08/2015	Poster for Occupational Therapist, Kathy DeVries at Steeby.
AMAZON MKTPLACE PMTS	\$ 60.88	01/26/2015	Early Learning, String & Beep, Pop Up Pirate, Early Learning, Wash & String for Speech Teacher, Kailey Filush at Baker.
AMAZON MKTPLACE PMTS	\$ 103.50	01/14/2015	Toner
AMAZON MKTPLACE PMTS	\$ 23.98	01/26/2015	Permit holders for bus registrations
AMAZON MKTPLACE PMTS	\$ 59.95	01/26/2015	Permit holders for bus registrations
AMAZON MKTPLACE PMTS	\$ 35.97	01/23/2015	Permit holders for bus registrations

AMAZON MKTPLACE PMTS	\$	83.93	01/23/2015	Permit holders for bus registrations
AMAZON MKTPLACE PMTS	\$	13.98	01/21/2015	Replacement covers for Nooks at Steeby
AMAZON MKTPLACE PMTS	\$	31.09	01/08/2015	Replacement projector bulb
AMAZON MKTPLACE PMTS	\$	99.50	01/21/2015	Replacement iPad Chargers Charge to iPad Repair Account
AMAZON.COM	\$	70.69	01/07/2015	Reading Unit books for 3rd Grade
AMAZON.COM	\$	12.32	01/16/2015	Hot glue gun for book repairs.
AMAZON.COM	\$	6.59	01/16/2015	Replacement book.
AMAZON.COM	\$	25.96	01/19/2015	Replacement Camera Connector Kit for iPad.
AMAZON.COM	\$	19.99	01/23/2015	Replacement wireless keyboard/mouse for Steeby Conference room, damaged by student
AMAZON.COM	\$	209.99	01/15/2015	Food Service Printer - Charge to Food Service per SP
AMAZONPRIME MEMBERSHIP	\$	(99.00)	01/13/2015	Refund for incorrect charge-Amazon Prime Account
AMAZONPRIME MEMBERSHIP	\$	99.00	01/02/2015	Amazon Prime Membership-Will be refunded full amount
AMER LIB ASSOC-CAREER	\$	210.00	01/19/2015	Registration for ALA conference
AMERICAN HARLEQUIN COR	\$	832.50	01/06/2015	Dance Floor
API	\$	174.42	01/20/2015	SADD tshirts
ATT BILL PAYMENT	\$	1,095.15	01/15/2015	District Fire and Fax Lines
ATT BUS PHONE PMT	\$	82.60	01/15/2015	District Long Distance
ATT BUS PHONE PMT	\$	7.90	01/15/2015	District Long Distance
AUDIBLE	\$	229.50	01/06/2015	Audible.com for teachers to use for audio books to supplement their classroom books.
BARNES & NOBLE #2042	\$	28.78	01/05/2015	Books for Dorr library collection
BARNES & NOBLE #2042	\$	101.50	01/05/2015	Books for Board of Education appreciation
BARNES & NOBLE 2356	\$	693.90	01/15/2015	Elementary Reading Units Larinda Olds Purchase
BARNES & NOBLE 2356	\$	159.30	01/15/2015	Elementary Reading Units Larinda Olds Purchase
BC PIZZA OF DORR	\$	36.08	01/19/2015	Pizza for office staff/Lucheon
BIG BOY OF WAYLAND 376	\$	19.44	01/23/2015	Breakfast meeting with Tom Salingue
BIO COMPANY INC	\$	36.52	01/19/2015	Animals for dissection
BMI SUPPLY	\$	617.83	01/07/2015	Dance Floor Tape, Gloves, Batteries, lights
BOOKOUTLET	\$	84.53	01/20/2015	Books for February Playgroup- Welcoming Schools Playgroup Supplies
BROADMOOR PRODUCTS INC	\$	275.00	01/16/2015	Monthly service contract installment
CARROT TOP IND00 OF 00	\$	839.96	01/23/2015	Flags for the district (American and Michigan)
CDW GOVERNMENT	\$	909.31	01/20/2015	Replacement projector bulbs
CENTRAL INTERCONNECT	\$	235.00	01/26/2015	HS Science Wing Conference Room Volume Control
CHARTER COMM	\$	281.70	01/12/2015	District Internet Access
COLLEGIATE DIRECTORIES	\$	121.90	01/27/2015	14-15 National Directory College Athletics +online access
CONS ENERGY-INTRNT PYM	\$	402.55	01/21/2015	Electric bill for 701 Wildcat Drive
CONS ENERGY-INTRNT PYM	\$	638.84	01/21/2015	Electric bill for 4157 18th Street
CONS ENERGY-INTRNT PYM	\$	4,822.64	01/21/2015	Electric bill for 507 W Sycamore #2
CONS ENERGY-INTRNT PYM	\$	538.46	01/21/2015	Electric bill for 316 Pearl St.
CONS ENERGY-INTRNT PYM	\$	2,111.07	01/21/2015	Electric bill for 201 Pine St.
CONS ENERGY-INTRNT PYM	\$	618.29	01/21/2015	Electric bill for 314 Pearl Street
CONS ENERGY-INTRNT PYM	\$	80.51	01/21/2015	Electric bill for 1148 144th
CONS ENERGY-INTRNT PYM	\$	3,628.33	01/21/2015	Electric bill for 435 E Superior
CONS ENERGY-INTRNT PYM	\$	768.12	01/21/2015	Electric bill for 201 Pine St.
CONS ENERGY-INTRNT PYM	\$	236.03	01/21/2015	Electric bill for 850 E Superior

CONS ENERGY-INTRNT PYM	\$ 5,694.02	01/21/2015	Electric bill for 4157 18th Street
CONS ENERGY-INTRNT PYM	\$ 17,220.84	01/09/2015	Electric bill for 870 E Superior
CONS ENERGY-INTRNT PYM	\$ 6,356.93	01/09/2015	Electric bill for 701 Wildcat Dr.
CONTROL SOLUTIONS INC	\$ 262.50	01/26/2015	High School Boiler work
CONTROL SOLUTIONS INC	\$ 2,310.00	01/26/2015	High School rebalanced geothermal loop.
CONTROL SOLUTIONS INC	\$ 3,417.00	01/26/2015	Labor and material to relocate one pressure sensor and two self taping valves.
CULLIGAN WATER CONDITI	\$ 12.20	01/16/2015	Water for Administration Building
CUMMINS BRIDGEWAY-3	\$ (55.44)	01/26/2015	Invoice paid twice--credit
CUMMINS BRIDGEWAY-3	\$ 55.44	01/21/2015	Thermostat
CUMMINS BRIDGEWAY-3	\$ 55.44	01/09/2015	Thermostat
DANCEWEAR SOLUTIONS	\$ 234.01	01/19/2015	Split - dance costumes (70.1%)
DANCEWEAR SOLUTIONS	\$ 99.79	01/19/2015	Split - dance costumes (29.9%)
DBC BLICK ART MATERIAL	\$ 862.65	01/20/2015	Canvas, Sandpaper, Stumps, Palettes
DBC BLICK ART MATERIAL	\$ 63.60	01/19/2015	Paint
DEMCO INC	\$ 73.01	01/19/2015	Bookmarks and other items to make library a more inviting place for students.
DEVRIES MEATS	\$ 12.00	01/26/2015	Hearts
DEVRIES MEATS	\$ 121.50	01/15/2015	Hearts
DICK'S FOOD MKT	\$ 10.50	01/07/2015	Flowering Plants
DICK'S FOOD MKT	\$ 8.82	01/09/2015	snacks for students
DISCOUNT SCHOOL SUPPLY	\$ 61.75	01/27/2015	Pattern Piggies Program Package for speech teacher, Kailey Filush at Baker.
DOLLAR-GENERAL #9954	\$ 7.95	01/15/2015	folders for coach packets for Indoor Soccer
DROPBOX	\$ 99.00	01/14/2015	Dropbox yearly subscription
EMBASSY SUITES	\$ (14.28)	01/08/2015	Refund for Hotel Room for K Conference
EMBASSY SUITES	\$ (14.28)	01/08/2015	Refund for Hotel Room for Kindergarten Conference
FAMILY DOLLAR #4630	\$ 16.00	01/12/2015	clothes pins, plates, pasta, vinegar for Jan. playgroup activities
FERRIS EIO	\$ 100.00	01/14/2015	IT Microsoft Teacher Training Conference-Moore and Cardosa
FIELDS FABRICS	\$ 69.90	01/08/2015	Fabric for in class sewing projects
FIRE PROS INC.	\$ 74.50	01/22/2015	Dorr Elementary Kitchen Inspection
FLINN SCIENTIFIC, I	\$ 76.90	01/14/2015	Silver Nitrate
FLOW TECH CORPORATION	\$ 369.83	01/22/2015	Filters for all of the district
FOLLETT SCHOOL SOLUTIO	\$ 6,215.85	01/14/2015	Math Consumables - 5th & 6th Grade Math Journals 1 & 2
FOLLETT SCHOOL SOLUTIO	\$ 17.10	01/27/2015	Writing Journal for Everyday math 3rd grade
FOLLETT SCHOOL SOLUTIO	\$ (155.70)	01/20/2015	Refund for previously billed books
G&K SERVICES AR	\$ 42.50	01/12/2015	Mechanics Uniform
GBC ECOMMERCE	\$ 145.20	01/23/2015	Laminate Rolls
GENIUS PHONE REPAIR	\$ 866.63	01/26/2015	iPad Repair Fees Charge to iPad Repair Account
GFS MKTPLC #0192	\$ 107.48	01/27/2015	Items for PTConference dinner for staff.
GIH GLOBALINDUSTRIALEQ	\$ 399.90	01/16/2015	High Velocity Hand Dryers
GO FIGURE INC	\$ 79.00	01/19/2015	monthly member management software licensing fees.
GOODYEAR COMMERCIAL TI	\$ 956.02	01/22/2015	Tires
GREAT LAKES ENERGY BOY	\$ 889.21	12/31/2014	Electric bill for 851 Wildcat Dr.
GRND RPDS SYMPNY	\$ 818.40	01/14/2015	Annual field trip to DeVos Performance Hall to see "RePlay". Students purchased their own tickets, and I paid for the tickets all at once for a group discount.
HARDING'S MARKET #38	\$ 7.98	01/22/2015	Spice drops
HARDING'S MARKET #38	\$ 5.98	01/23/2015	Water for lab

HARDING'S MARKET #38	\$	25.21	01/22/2015	Groceries for in class cooking: 2 Orange juice, soft taco shells, sour cream, 2 yogurt, bacon bits, bananas, kiwi, orange, apples, potatoes, strawberries, dish soap
HARDING'S MARKET #38	\$	37.71	01/08/2015	Groceries for in class cooking: 2 Shred Cheese, Cream Cheese, Cottage Cheese, Parmesean cheese, garlic bread, spaghetti sauce, spaghetti, ground sausage, green onions, carrots, wonton wraps, celery, imitation crab
HARDING'S MARKET #38	\$	26.38	01/23/2015	groceries for cooking and science project
HARDING'S MARKET #38	\$	12.27	01/08/2015	groceries for cooking and supplies for classroom
HARDING'S MARKET #38	\$	12.18	01/22/2015	Batteries for Maker Club
HARDING'S MARKET #38	\$	26.97	01/12/2015	Doughnuts for Transportation Department
HARDING'S MARKET #38	\$	4.77	01/22/2015	Balloons for Fitness Center Open House
HARDING'S MARKET #38	\$	47.54	01/26/2015	Donuts for staff for plaque presentation
HOEKSTA TRANSPORTATION	\$	86.41	01/21/2015	Heater Plumbing
HOEKSTA TRANSPORTATION	\$	86.41	01/08/2015	Heater Plumbing
HOLWERDA-SNOAP SPORTIN	\$	95.00	01/21/2015	Plaque for Fitness Room
HUNGRY HOWIE'S # 3	\$	58.50	01/19/2015	Pizza for food drive winners
INTEGRITY BUSINESS SOL	\$	231.67	01/12/2015	Construction paper for teachers.
INTEGRITY BUSINESS SOL	\$	29.99	01/07/2015	Office Supplies
INTEGRITY BUSINESS SOL	\$	27.78	01/12/2015	Dry Erase Markers for Conference Room
INTEGRITY BUSINESS SOL	\$	53.54	01/12/2015	binder clips, desk pads
INTEGRITY BUSINESS SOL	\$	27.03	01/12/2015	gloves for health room/office use
INTEGRITY BUSINESS SOL	\$	88.22	01/21/2015	Dry erase markers, scotch tape and dispensers
INTEGRITY BUSINESS SOL	\$	33.25	01/21/2015	Time cards, clips and Clorox wipes
INTEGRITY BUSINESS SOL	\$	113.08	01/12/2015	Coffee for staff and guest
J W PEPPER	\$	877.99	01/08/2015	Split - Music (82.39%)
J W PEPPER	\$	187.70	01/08/2015	Split - Orch Sheet Music (FO) - Music (17.61%)
JIMMY JOHNS WAYLANDQPS	\$	51.42	01/14/2015	Subs for Tech Dept. Computer Issues at Dorr
JO-ANN STORE #2163	\$	11.36	01/26/2015	Cotton Batting, quilting markers for in class sewing project
JOSTENS AR-USD	\$	10.12	01/08/2015	Split - Diploma (0.59%)
JOSTENS AR-USD	\$	1,702.05	01/08/2015	Split - Graduation Supplies (FO)-Diploma Covers (99.41%)
JUNIOR LIBRARY GUI	\$	372.00	01/27/2015	Junior Library Guild Renewal
KSS ENTERPRISES OF KAL	\$	1,068.45	01/23/2015	White vinegar, arsenal cleaner, powder free gloves, medium mop, brush bowl, easy erase pad, mild bowl cleaner, liquid enzyme, arsenal cleaner, trash bags, toilet tissue, paper towels
KSS ENTERPRISES OF KAL	\$	937.42	01/23/2015	White vinegar, filters, feminine waxed bags, trash bags, toilet tissue
KSS ENTERPRISES OF KAL	\$	601.94	01/23/2015	Arsenal cleaner, powder free gloves, trash bags
KSS ENTERPRISES OF KAL	\$	1,143.52	01/16/2015	Mild bowl cleaner, trash bags, green foam hand cleaner, toilet tissue, paper towels
KSS ENTERPRISES OF KAL	\$	559.58	01/15/2015	50lb. ice melt bag (Pro link premium)
KSS ENTERPRISES OF KAL	\$	1,129.44	01/15/2015	Five gallon Floor Stripper
LANGUAGES INTERNATIONA	\$	480.00	01/13/2015	ESL Course Middle School Students Purchase/Service-At Risk MS
LIDS TEAM SPORTS 621	\$	1,602.50	01/19/2015	Girls Basketball Uniforms - 15 Away Tops and 15 Away Shorts
LIDS TEAM SPORTS 621	\$	1,497.50	01/19/2015	Basketball - Girl Jerseys
LIDS TEAM SPORTS 621	\$	104.99	01/19/2015	Basketball - Girl Jerseys
LIDS TEAM SPORTS 621	\$	168.00	01/19/2015	Add. team shoes
LIDS TEAM SPORTS 621	\$	635.00	01/19/2015	Team Shirts
LIDS TEAM SPORTS 621	\$	336.00	01/19/2015	Add. team shoes

LIDS TEAM SPORTS 621	\$	720.00	01/19/2015	Shooting shirts
LIDS TEAM SPORTS 621	\$	90.00	01/19/2015	Add. team shoes
LIDS TEAM SPORTS 621	\$	84.00	01/19/2015	Add. team shoes
LIDS TEAM SPORTS 621	\$	733.00	01/19/2015	Team Shoes
LITTLE CAESARS 1437 00	\$	45.76	01/23/2015	Pizza for Mrs. Jenneman's Class, Winner of the food drive
LITTLEBITS ELECTRONICS	\$	129.00	01/07/2015	Engineering Kit for Maker Club.
MAKE MAGAZINE	\$	24.95	01/15/2015	6 issue subscription
MASB	\$	60.80	01/26/2015	Open Meetings Act - 11th Edition Books for new Board members
MASB	\$	125.00	01/23/2015	MASB Winter Conference - New Board President Session - Nancy Thelen
MASB	\$	360.00	01/23/2015	MASB Winter Conference - Toni Ordway
MEIJER #199 Q01	\$	57.94	01/14/2015	Lab supplies.
MEIJER #199 Q01	\$	212.88	01/07/2015	Lab supplies.
MEIJER #221 Q01	\$	100.00	01/21/2015	Supplies and materials for Fitness Center open house/expo event in January,2015.
MERLE BOES INC	\$	516.00	01/08/2015	Oil for buses
MEYER MUSIC	\$	100.00	01/08/2015	Cello 3/4 - Orchestra
MEYER MUSIC	\$	101.22	01/08/2015	Tube and French Horn repairs
MEYER MUSIC	\$	58.41	01/08/2015	Split - PS-Orch Instrument Repaid (FO)-Cello Prelude and fine tuners (73.05%)
MEYER MUSIC	\$	21.55	01/08/2015	Split - Trombone Stand (26.95%)
MI INST FOR ED MGT	\$	325.00	01/26/2015	Mrs. Pressey's conference registration
MI INST FOR ED MGT	\$	325.00	01/26/2015	Mrs. Penfield's conference registration
MI INST FOR ED MGT	\$	325.00	01/23/2015	Mrs. Anderson's conference registration
MI INST FOR ED MGT	\$	325.00	01/23/2015	Mrs Drew's Conference Registration
MI INST FOR ED MGT	\$	325.00	01/16/2015	MIEM Institute Conference MiELA Network Institute Conference Title 1-Districted Funded PD
MI INST FOR ED MGT	\$	325.00	01/20/2015	Andrea Ford is attending MIEM conference in June.
MI INST FOR ED MGT	\$	325.00	01/20/2015	Chris TerVree attending MIEM conference in June
MI INST FOR ED MGT	\$	325.00	01/20/2015	Caleb Campbell attending MIEM conference in June
MI INST FOR ED MGT	\$	325.00	01/20/2015	Kaleigh Shuster is attending a MIEM conference in June
MI INST FOR ED MGT	\$	325.00	01/14/2015	Mrs. Seniura attending MIEM Conference in June
MI INST FOR ED MGT	\$	325.00	01/27/2015	Registration for L. Neely, 2nd grade, to attend MiELA conf. in Lansing on June 23-25, 2015 Please use Steeby Title I PD Acct
MI INST FOR ED MGT	\$	325.00	01/22/2015	Registration fee for MiELA Conference on June 23-25, 2015, for Lori Howell, 3rd grade Please use Steeby Title I PD account
MI INST FOR ED MGT	\$	325.00	01/21/2015	Registration for MiELA conference in Lansing on June 23-25, 2015 for Katie Stone, 4th grade Please use Steeby Title I PD acct
MI INST FOR ED MGT	\$	325.00	01/21/2015	Registration for MiELA conference in Lansing on June 23-25, 2015 for Terri Loomis, 4th grade Please use Steeby Title I PD acct
MI INST FOR ED MGT	\$	325.00	01/20/2015	Registration for MiELA conference in Lansing on June 23-25, 2015, for Nikki Witt, 4th grade Please use Steeby Title I PD acct
MI INST FOR ED MGT	\$	325.00	01/19/2015	Registration for MiELA conference in Lansing on June 23-25, 2015, for Amy Graham, 3rd grade Please use Steeby Title I PD acct
MI INST FOR ED MGT	\$	325.00	01/19/2015	Registration for MiELA conference in Lansing on June 23-25, 2015, for Kristi Zondervan, 3rd grade Please use Steeby Title I PD acct
MI INST FOR ED MGT	\$	325.00	01/19/2015	Registration for MiELA Conference in Lansing for June 23-25, 2015, for Nina Fontana, 3rd grade Please use Steeby Title I PD acct

MI INST FOR ED MGT	\$	325.00	01/19/2015	Registration for MiELA conference on June 23-15, 2015 in Lansing for Jill Gardner, 2nd grade Please use Steeby Title I PD acct
MI INST FOR ED MGT	\$	325.00	01/19/2015	Registration for Marissa Hackbardt, 2nd grade, , for MiELA Conf. in Lansing on June 23-25, 2015 Please use Steeby Title I PD acct
MI INST FOR ED MGT	\$	325.00	01/19/2015	Registration for MiELA conf. in Lansing on June 23-25, 2015 for Christina Johnson, 4th grade Please use Steeby Title I PD acct
MI INST FOR ED MGT	\$	325.00	01/16/2015	MIEM Conference - MiELA Network 3-4 Reading
MI INST FOR ED MGT	\$	75.00	01/13/2015	REP and HQ webinar
MI INST FOR ED MGT	\$	75.00	12/31/2014	MIEM Conference - M-Step
MICHIGAN ASSOCIATION F	\$	50.00	01/08/2015	MACUL Conference
MICHIGAN GAS UTILITIES	\$	667.67	01/13/2015	Gas bill for 870 135th
MICHIGAN GAS UTILITIES	\$	753.95	01/12/2015	Gas bill for 316 Pearl St.
MICHIGAN GAS UTILITIES	\$	532.52	01/12/2015	Gas bill for 435 E Superior
MICHIGAN GAS UTILITIES	\$	280.35	01/12/2015	Natural gas bill for 900 135th
MICHIGAN GAS UTILITIES	\$	750.95	01/12/2015	Gas bill for 851 Wildcat Drive
MICHIGAN GAS UTILITIES	\$	747.95	01/12/2015	Gas bill for 701 Wildcat Dr.
MICHIGAN GAS UTILITIES	\$	340.22	01/12/2015	Gas bill for 701 Wildcat Drive
MICHIGAN GAS UTILITIES	\$	749.95	01/12/2015	Gas bill for 870 135th
MICHIGAN GAS UTILITIES	\$	427.27	01/12/2015	Natural Gas bill for 851 Wildcat Drive
MICHIGAN GAS UTILITIES	\$	746.95	01/12/2015	Gas bill for 870 135th
MICHIGAN GAS UTILITIES	\$	350.08	01/12/2015	Gas bill for 507 W Sycamore
MICHIGAN GAS UTILITIES	\$	753.95	01/12/2015	Gas Bill for 507 W Sycamore
MICHIGAN GAS UTILITIES	\$	749.95	01/12/2015	Gas bill for 701 Wildcat Dr.
MICHIGAN GAS UTILITIES	\$	752.95	01/12/2015	Gas bill for 701 Wildcat Dr.
MICHIGAN GAS UTILITIES	\$	742.95	01/12/2015	Gas bill for 870 135th
MICHIGAN GAS UTILITIES	\$	150.23	01/12/2015	Gas bill for 324 W Sycamore
MICHIGAN GAS UTILITIES	\$	48.35	01/12/2015	Gas bill for 870 1/2 E. Superior
MICHIGAN GAS UTILITIES	\$	745.95	01/12/2015	Gas bill for 870 135th
MICHIGAN GAS UTILITIES	\$	751.95	01/12/2015	GAs bill for 870 135th
MICHIGAN GAS UTILITIES	\$	751.95	01/12/2015	Gas bill for 701 Wildcat Dr.
MICHIGAN GAS UTILITIES	\$	753.95	01/12/2015	Gas bill for 870 135th St
MICHIGAN GAS UTILITIES	\$	551.67	01/12/2015	Gas bill for 201 Pine St.
MICHIGAN GAS UTILITIES	\$	747.95	01/12/2015	Gas bill for 870 135th
MICHIGAN GAS UTILITIES	\$	752.95	01/12/2015	Gas bill for 316 Pearl Street
MICHIGAN GAS UTILITIES	\$	363.46	01/12/2015	Gas bill for 316 Pearl St.
MICHIGAN GAS UTILITIES	\$	359.76	01/12/2015	Gas bill for 324 W Sycamore
MICHIGAN GAS UTILITIES	\$	748.95	01/12/2015	Natural gas bill for 870 135th
MICHIGAN GAS UTILITIES	\$	750.95	01/12/2015	Natural gas bill for 870 135th Ave.
MICHIGAN GAS UTILITIES	\$	743.95	01/12/2015	Natural gas bill for 870 135th
MICHIGAN GAS UTILITIES	\$	753.95	01/12/2015	Gas bill for 870 135th
MICHIGAN GAS UTILITIES	\$	752.95	01/12/2015	Natural gas bill for 870 135th
MICHIGAN GAS UTILITIES	\$	753.95	01/12/2015	Gas bill for 201 Pine St.
MICHIGAN GAS UTILITIES	\$	748.95	01/12/2015	Gas bill for 701 Wildcat Dr.
MICHIGAN GAS UTILITIES	\$	752.95	01/12/2015	Gas bill for 201 Pine St.
MICHIGAN GAS UTILITIES	\$	744.95	01/12/2015	Gas bill for 870 135th

MICHIGAN GAS UTILITIES	\$	753.95	01/12/2015	Gas bill for 701 Wildcat Dr
MICHIGAN READING ASSOC	\$	170.00	01/19/2015	Marzano Workshop
MSBO	\$	270.00	01/26/2015	MSBO Conference Registration Fees Michael Tanksley
NATIONAL SCIENCE TEACH	\$	345.00	01/26/2015	National Science Teacher Association Conference Fees-Danielle LaJoye Conference-District Funded
NATIONAL SCIENCE TEACH	\$	75.00	01/26/2015	National Science Teacher Association Membership Fees Pre Conference Fees- Lori Howell Conference-District Funded
NATIONAL SCIENCE TEACH	\$	345.00	01/26/2015	National Science Teacher Association Conference Fees-Kristi Zondervan Conference-District Funded
NATIONAL SCIENCE TEACH	\$	75.00	01/26/2015	National Science Teacher Association Membership Fees Pre Conference Fees-Amy Graham Conference-District Funded
NATIONAL SCIENCE TEACH	\$	255.00	01/26/2015	National Science Teacher Association Conference Fees-Lori Howell Conference-District Funded
NATIONAL SCIENCE TEACH	\$	255.00	01/26/2015	National Science Teacher Association Conference Fees-Amy Graham Conference-District Funded
NELCO	\$	114.35	01/14/2015	2014 Tax Documents
OTP/AIR TECHNOLOGIES	\$	57.11	01/09/2015	Diaphragm
PARTY CITY	\$	24.99	01/13/2015	wristbands to use with the Baby Think It Over project
PAYPAL CREATIVITYU	\$	40.00	01/09/2015	Odyssey of the Mind Supplies Baker Elementary OM Baker
PAYPAL SQUISHYCIRC	\$	25.00	01/07/2015	Squishy Circuits for Maker Club
PENNOCK HOSPITAL	\$	132.00	01/20/2015	Drug test
PERFECTION LEARNING CO	\$	197.01	01/22/2015	Textbook Adoption - The American Revolution Books - Huyser/Swoffer/lehl
PURITY CYLINDER GASES	\$	56.44	01/21/2015	75% Argon/ 25% Co2
QUIA WEB	\$	49.00	01/09/2015	Yearly Quia Educational Subscription
RADISSON PARKING	\$	10.75	01/26/2015	MASA Mid-Winter Conference
RADISSON PARKING	\$	22.75	01/23/2015	MASA Mid-Winter Conference
REI GREENWOODHEINEMANN	\$	5,130.00	01/16/2015	Grade 3 - Title 1 Supplies Larinda Olds Supplies - Title 1 Steeby
REPUBLIC SERVICES TRAS	\$	1,824.60	01/15/2015	District wide trash pick up
RIVERSIDE FIRE & SECUR	\$	190.75	12/30/2014	Middle School C wing door-not scanning cards
RT STITCHCRAFTS	\$	1,264.40	01/26/2015	T-shirts for Indoor Soccer program, Wayland Comm Ed
RUBBERSTAMPWAREHOUS	\$	20.82	01/14/2015	Signature Stamp - Ritz
SCHOLASTIC BOOK CLUB	\$	341.00	01/22/2015	Textbook Adoption Alecia Licari
SCHOLASTIC BOOK CLUB	\$	126.00	01/22/2015	Textbook Adoption for Ashley Smith -1st grade teacher
SCHOLASTIC BOOK CLUB	\$	282.00	01/22/2015	Textbook and Adoption Account Kelly Fortier, 2nd grade (books purchased for classroom use)
SCHOLASTIC BOOK CLUB	\$	125.00	01/26/2015	Books for 2015-2016 Kindergarten packets
SCHOLASTIC INC. KEY 22	\$	401.00	01/23/2015	Textbook Adoption - Janet Allen 1st grade teacher
SCHOLASTIC INC. KEY 6	\$	58.05	01/26/2015	Textbook Adoption - Ashley Smith 1st grade
SCHOLASTIC INC. KEY 6	\$	23.70	01/12/2015	Textbook Adoption - Ashley Smith 1st grade
SCHOOL HEALTH CORP	\$	(219.00)	01/23/2015	Credit District Health Room Supplies Supplies - School Nurse
SCHOOL HEALTH CORP	\$	235.37	01/22/2015	District Health Room Supplies - Steeby Elementary Supplies - School Nurse
SCHOOL HEALTH CORP	\$	139.27	01/07/2015	District Health Room Supplies -Baker Elementary Supplies - School Nurse
SCHULER BOOKSMUSIC	\$	358.04	01/05/2015	New Battle of the Books and books for Dorr library collection
SERVICE REPRODUCTION C	\$	490.92	01/12/2015	Clay

SIGNINGGSAVVY	\$	49.95	01/22/2015	12 month membership for app for a student for sign language. Rene Watkins, speech teacher at Dorr.
SP MAKEYMAKEY - JOYL	\$	56.90	01/07/2015	Makey Makey for Maker Club.
SPEEDWAY 03578 115	\$	20.00	01/14/2015	Gas Card - Immediate need Homeless Transportation-Marvin Parent Provided Transportation
SQ CHEER BUTTONS & BO	\$	116.00	01/08/2015	Bows
SSI SCHOOL SPECIALTY	\$	137.33	01/09/2015	Classroom Teaching Supplies - Construction Paper, Dry Erase Markers, Post It Notes, Colored Pencils - Raab
SSI SCHOOL SPECIALTY	\$	61.34	01/20/2015	Disinfectant Wipes for classrooms/headphones
SSI SCHOOL SPECIALTY	\$	33.53	01/09/2015	labels, lanyards
STAPLES 00116202	\$	9.90	01/07/2015	classroom supplies, highlighters, staples
STRAITOPLANE INC	\$	317.15	01/14/2015	Sharpen Cutterhead
STU STUMPS	\$	189.90	01/22/2015	Snowcoming Sashes
STU STUMPS	\$	71.96	01/20/2015	Snowcoming tiaras
SUBSCRIPTION SVCSAMER	\$	397.38	01/27/2015	Renewal of subscription magazines
SUBWAY 00169300	\$	95.40	01/20/2015	Dance Tournament Lunch - Dance Team
TARGET 00010520	\$	19.96	01/07/2015	Sony CD's
TARGET 00010520	\$	(14.99)	01/07/2015	Refund on Memorex blank CD's
TARGET 00020156	\$	240.23	01/26/2015	Sewing Machine and case for in class sewing projects, Prizes for class auction for good behavior: Bracelets, Party favors, cups, Melissa and Doug, Terra Farm animals, Tech Deck, Hot Wheels, Disney Puzzle, Silo puzzles, silly putty, slinky, bags, legos
TCT ANDERSON'S	\$	82.98	01/26/2015	Snowcoming tiara and crown
TCT ANDERSON'S	\$	165.93	01/19/2015	Snowcoming tiaras
THE BOOKSOURCE	\$	2.62	01/13/2015	Kindergarten grade level books per DeAnna
THE BOOKSOURCE	\$	5.96	01/12/2015	Kindergarten grade level books per DeAnna
THE BOOKSOURCE	\$	397.64	01/09/2015	Kindergarten grade level books per DeAnna
THE BOOKSOURCE	\$	6.76	01/08/2015	Kindergarten grade level books per DeAnna
THE BOOKSOURCE	\$	395.44	01/08/2015	Kindergarten grade level books per DeAnna
THE BOOKSOURCE	\$	388.41	01/08/2015	Kindergarten grade level books per DeAnna
THE BOOKSOURCE	\$	309.03	01/07/2015	Kindergarten grade level books per DeAnna
THE BOOKSOURCE	\$	395.76	01/06/2015	Kindergarten grade level books per DeAnna
THE BOOKSOURCE	\$	275.98	01/06/2015	Kindergarten grade level books per DeAnna
THE GOLF WAREHOUSE	\$	559.98	01/15/2015	Futsal Indoor portable soccer goals (2) TO BE PAID BY ATHLETIC BOOSTERS
THE HOME DEPOT 2761	\$	9.60	01/19/2015	Multi-Mix lid
THE HOME DEPOT 2761	\$	78.05	01/19/2015	Masking tape and mixing tub
TICKETPRINTINGCOM	\$	80.14	01/22/2015	Snowcoming tickets
TROPHY DEPOT INC	\$	112.22	01/21/2015	Dance Tournament Awards -Dance Team
TROPHY DEPOT INC	\$	4.79	01/21/2015	Dance Tournament Awards -Dance Team
TROY GROUP INC	\$	286.00	01/22/2015	New Name Plate for MICR Printer New Board Treasurer
UCCELLOS WAYLAND	\$	27.82	01/09/2015	Business Lunch - Bill Melching with City Business Manager
USPS 25978403430827331	\$	4.12	01/06/2015	postage to send box top submissions
USPS 25978403430827331	\$	3.52	01/14/2015	District Postage Due Cover - Michelle Harnish
VARSITY SPIRIT CLOTHIN	\$	66.30	01/08/2015	Boy cut briefs
VZWRSS MY VZ VB P	\$	2,426.73	01/19/2015	District Cell Phones (2 months)
WATERS EDGE FLORAL AND	\$	47.25	01/08/2015	Flowers



WATERS EDGE FLORAL AND	\$	42.99	01/22/2015	Funeral - Dave Wood (Board member Gary Wood's parent)
WAYLAND DO IT BEST	\$	205.87	01/27/2015	Classroom totes for sack lunches and straps for containers.
WAYLAND DO IT BEST	\$	6.49	01/26/2015	Potting soil for donated plants
WAYLAND DO IT BEST	\$	71.51	01/22/2015	pulley belt, 1/4' drain cock, ptfе tape, batteries, gloves, tfe paste, 1" elbow, 9pc hex key set, screws, nuts, bolts, washers, nails, outlet, yellow cord
WAYLAND DO IT BEST	\$	111.25	01/07/2015	Screws, nuts, bolts, gorilla glue, contact cement, keyboard duster, batteries, gloves, bulb, 3/8' box connector,
WAYLAND DO IT BEST	\$	19.97	01/20/2015	No description given
WAYLAND PARTS PLUS STO	\$	22.00	01/19/2015	Heater Hose
WAYLAND PARTS PLUS STO	\$	34.89	01/26/2015	Batteries
WAYLAND PARTS PLUS STO	\$	23.08	01/22/2015	Duct tape
WAYLAND PARTS PLUS STO	\$	48.50	01/14/2015	Winter Blades
WAYLAND PARTS PLUS STO	\$	222.50	01/05/2015	Booster Pack
WAYLAND PARTS PLUS STO	\$	80.88	01/02/2015	Windshield washer fluid
WAYLAND PARTS PLUS STO	\$	17.81	01/02/2015	Batteries
WEEBLY-CHARGE.COM	\$	99.00	01/07/2015	Web Site for Art Show
WEST MICHIGAN INT'L	\$	214.14	01/27/2015	KT Valve
WEST MICHIGAN INT'L	\$	196.23	01/26/2015	Cover
WEST MICHIGAN INT'L	\$	98.12	01/23/2015	Absorber
WEST MICHIGAN INT'L	\$	81.88	01/21/2015	Glass
WEST MICHIGAN INT'L	\$	45.38	01/20/2015	Sensor
WEST MICHIGAN INT'L	\$	119.36	01/14/2015	Thermostat
WEST MICHIGAN INT'L	\$	59.68	01/13/2015	Thermostat
WEST MICHIGAN INT'L	\$	121.98	01/09/2015	Switch
WEST MICHIGAN INT'L	\$	48.90	01/07/2015	Glass
WEST MICHIGAN INT'L	\$	(795.73)	01/05/2015	Credit
WEST MICHIGAN INT'L	\$	25.97	01/13/2015	Belts
WEST MICHIGAN INT'L	\$	132.25	01/13/2015	ZB4620390028 42OZ BRO
WEST MICHIGAN INT'L	\$	25.69	01/07/2015	E-Z grips
WEST MICHIGAN INT'L	\$	490.39	01/06/2015	Sensor
WEST MICHIGAN INT'L	\$	169.40	12/30/2014	Chamber
WEST MICHIGAN UNIFORM	\$	27.50	01/22/2015	Mechanic Uniforms
WEST MICHIGAN UNIFORM	\$	119.75	01/12/2015	Mechanic Uniforms
WINDEMULLER ELECTRIC I	\$	402.00	01/15/2015	Troubleshoot transfer controller that went out at HS
ZYLSTRA DOOR INC	\$	910.00	01/22/2015	Fixed bay door at bus garage.
<b>Purchase Card Total</b>		<b><u>\$ 147,486.30</u></b>		