

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

| Vendor | Amount | Date | Description |
|------------------------|---------------|-------------|--|
| ACE OFFICE FURNITUR | \$ 544.00 | 07/21/2014 | Three floor carrels - desk partitions for Transportation MAN's Administrator's Conference Kevin Sall - Moline Christian PD Title Iia 11-1-371-3220- |
| ACT MICHIGAN ASSOCIATI | \$ 310.00 | 07/11/2014 | 000-7665 |
| ALL PRO EXERCISE | \$ 277.95 | 07/25/2014 | bike repairs |
| ALL STAR PRINTING | \$ 425.33 | 07/18/2014 | Volleyball Camp Apparel |
| ALL STAR PRINTING | \$ (24.08) | 07/18/2014 | Volleyball Camp Apparel - Credit due |
| AMAZON MKTPLACE PMTS | \$ 39.04 | 07/03/2014 | Network cabling for Transportation Computer Stations |
| AMAZON MKTPLACE PMTS | \$ 34.98 | 07/04/2014 | iPad Case |
| AMAZON.COM | \$ 914.28 | 07/24/2014 | Microscopes for the New Science Wing (16-19 of 21) |
| AMAZON.COM | \$ 228.57 | 07/28/2014 | Microscope for New Science Wing (20 of 21) |
| BARNES & NOBLE 2356 | \$ 31.92 | 07/09/2014 | 2 Cook Books for use in cooking camp and give away. |
| BIG BOY OF WAYLAND 376 | \$ 13.66 | 07/16/2014 | Board meeting prep with Gary Wood |
| BOB EVANS REST #0152 | \$ 14.85 | 07/24/2014 | Lunch meeting with Rep. Yonker and area superintendents |
| BOYNE HIGHLANDS DIN | \$ 23.02 | 06/30/2014 | Dinner receipt from conference in June |
| BROADMOOR PRODUCTS INC | \$ 275.00 | 07/16/2014 | Monthly Service Contract Boiler Inspection |
| CDW GOVERNMENT | \$ 526.77 | 07/01/2014 | Monitors for science wing |
| CDW GOVERNMENT | \$ 994.70 | 07/01/2014 | Mounts for science wing monitors |
| CDW GOVERNMENT | \$ 294.74 | 07/01/2014 | Mounts for science wing monitors |
| CDW GOVERNMENT | \$ 3,500.00 | 07/02/2014 | Science wing data switches |
| CDW GOVERNMENT | \$ (560.00) | 07/08/2014 | Return and credit of incorrect TV Mounts - Science Wing |
| CDW GOVERNMENT | \$ 4,200.00 | 07/11/2014 | Acer LED Monitors - Science Wing |
| CDW GOVERNMENT | \$ 17,111.32 | 07/14/2014 | 39 computers - MS lab and admin |
| CDW GOVERNMENT | \$ 259.39 | 07/17/2014 | Phone Switch - Science Wing |
| CDW GOVERNMENT | \$ (500.00) | 07/18/2014 | Return of incorrect Monitors - Science Wing |
| CDW GOVERNMENT | \$ (2,125.00) | 07/18/2014 | Return of incorrect Monitors - Science Wing |
| CDW GOVERNMENT | \$ (1,125.00) | 07/18/2014 | Return of incorrect Monitors - Science Wing |
| CHAMPION CHEERLEADING | \$ 3,847.00 | 07/23/2014 | Cheer Camp - Final Payment |
| CHARTER COMM | \$ 44.62 | 07/11/2014 | MS Fire and Fax |
| CLARK HILL PLC - MAIN | \$ 4,971.50 | 07/17/2014 | Legal Fees Rendered through May 31, 2014 |
| CLARK HILL PLC - MAIN | \$ 3,848.00 | 07/24/2014 | Legal Fees Rendered through June 30, 2014 This charge being disputed. 5/3 responding to charge. Should be corrected on next months |
| CONS ENERGY ASP PLAN | \$ 287.08 | 07/18/2014 | reconciliation. |
| CONS ENERGY-INTRNT PYM | \$ 387.40 | 07/15/2014 | Electric bill 701 Wildcat Dr. |
| CONS ENERGY-INTRNT PYM | \$ 15,148.72 | 07/15/2014 | Electric bill for 870 E Superior |

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| CONS ENERGY-INTRNT PYM | \$ 9,001.42 | 07/15/2014 | Electric bill for 701 Wildcat Drive |
| CONSENERGY-TELEPAYMENT | \$ 62.51 | 07/15/2014 | Electric bill for 1148 144th Ave |
| CONSENERGY-TELEPAYMENT | \$ 3,380.19 | 07/15/2014 | Electric bill for 4157 18th Street |
| CONSENERGY-TELEPAYMENT | \$ 1,750.33 | 07/15/2014 | Electric bill for 201 Pine St. |
| CONSENERGY-TELEPAYMENT | \$ 1,226.03 | 07/15/2014 | Electric Bill for 201 Pine St. |
| CONSENERGY-TELEPAYMENT | \$ 223.61 | 07/15/2014 | Electric bill for 316 Pearl Street |
| CONSENERGY-TELEPAYMENT | \$ 1,921.29 | 07/15/2014 | Electric bill for 435 E Superior |
| CONSENERGY-TELEPAYMENT | \$ 567.20 | 07/15/2014 | Electric bill for 314 Pearl Street |
| CONSENERGY-TELEPAYMENT | \$ 249.57 | 07/15/2014 | Electric Bill for 850 E Superior |
| CONSENERGY-TELEPAYMENT | \$ 65.50 | 07/15/2014 | Electric bill for 4157 18th Street |
| CONSENERGY-TELEPAYMENT | \$ 2,895.79 | 07/15/2014 | Electric bill for 507 W. Sycamore #2 |
| CONSUMERS ENERGY CONVE | \$ 6.25 | 07/15/2014 | Credit card fee |
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| CONSUMERS ENERGY-ASSOC | \$ 6.25 | 07/15/2014 | Credit card fee |
| CONSUMERS ENERGY-ASSOC | \$ 6.25 | 07/15/2014 | Credit card fee |
| CONSUMERS ENERGY-ASSOC | \$ 6.25 | 07/15/2014 | Credit card fee |
| CRYSTAL MTN LODGING | \$ 139.23 | 07/14/2014 | MAN's Administrator's Conference Lodging Kevin Sall - Moline Christian PD Title lia 11-1-371-3220-000-7665 |
| CUMMINS BRIDGEWAY-3 | \$ 1,504.98 | 07/03/2014 | Oil and fuel filters |
| CUMMINS BRIDGEWAY-3 | \$ 129.22 | 07/18/2014 | Tensioner Belt |
| DIESEL INJECTION SERVI | \$ 2,474.07 | 07/18/2014 | Bus 10 cooler core parts & Labor, Bus 3 Frame, actuator, gasket |
| DOLLAR EXPRESS OF BYRO | \$ 5.30 | 07/18/2014 | Paint trays |
| ENTERASYS NETWORKS | \$ 14,262.33 | 07/10/2014 | Annual Enterasys Licensing 13-14 expense |
| EXPLORE LEARNING | \$ 13,186.50 | 07/14/2014 | Explore Learning Reflex - 1 Year Web-Based Curriculum Software |
| G&K SERVICES AR | \$ 145.00 | 07/09/2014 | Mechanics Uniforms |
| GO FIGURE INC | \$ 79.00 | 07/17/2014 | monthly member management software licensing fees |
| GREAT LAKES ENERGY BOY | \$ 812.16 | 07/02/2014 | Electric Bill - Transportation Bldg. |
| HARDING'S MARKET #38 | \$ 89.01 | 07/21/2014 | Volleyball Summer Camp Snacks |
| HAWTHORNE EDUCATIONAL | \$ 130.00 | 07/15/2014 | School Version Tech. Man., School Version Rating Forms, Home Version Tech. Man., Home Version Rating Forms for School Social Workers. |
| HILLCREST FLORAL | \$ 160.75 | 07/11/2014 | Flowers for Parent Nights 2013-14 Budget |
| HOEKSTA TRANSPORTATION | \$ 793.06 | 07/16/2014 | Filters, crankcases,turn switch, handle, horn, latches, valve kits |
| HUNGRY HOWIE'S # 3 | \$ 86.32 | 07/24/2014 | WUEA negotiation session |

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| INTEGRITY BUSINESS SOL | \$ | 17.98 | 07/17/2014 | Split - HS Math Supplies (29.04%) |
| INTEGRITY BUSINESS SOL | \$ | 43.93 | 07/17/2014 | Split - HS Office Supplies (70.96%) |
| JIFFY PRINT | \$ | 119.25 | 07/23/2014 | Copies of maps |
| JIMMY JOHNS WAYLANDQPS | \$ | 102.71 | 07/15/2014 | Lunch for Dance Team Camp 61-2-431-0000-251 |
| JO-ANN STORE #2163 | \$ | 44.06 | 07/21/2014 | Purchase aprons for the campers to wear and decorate. |
| KSS ENTERPRISES OF KAL | \$ | 564.72 | 07/18/2014 | Stripper Sol. 5 gal -4 |
| LAWSON PRODUCTS | \$ | 396.43 | 07/16/2014 | Band saw blades, Wire bench wheel, tubing, drill bits |
| LEARNING A-Z | \$ | 99.95 | 07/16/2014 | Learning A-Z Online Subscription - Karen lehl Level 2 SE Teacher (20%) |
| LEARNING A-Z | \$ | 199.90 | 07/16/2014 | Learning A-Z Online Subscription - Casey Demmink, Cierra Winne Level 2 SE Teachers (40%) |
| LEARNING A-Z | \$ | 99.95 | 07/16/2014 | Learning A-Z Online Subscription - Patrice Peahl Level 2 SE Teacher (20%) |
| LEARNING A-Z | \$ | 99.95 | 07/16/2014 | Learning A-Z Online Subscription - Cassie Peereboom Level 2 SE Teacher (20%) |
| LIFETIME MEMORY PRODUC | \$ | 4,816.30 | 07/02/2014 | Memory Upgrades to prep for Win 7 |
| LIFETIME MEMORY PRODUC | \$ | 321.30 | 07/02/2014 | Memory Upgrades to prep for Win 7 |
| MEIJER #199 Q01 | \$ | 157.42 | 07/22/2014 | Grocery supplies for the camp. |
| MEIJER #199 Q01 | \$ | 19.33 | 07/24/2014 | Grocery supplies for the camp. |
| MENARDS WYOMING | \$ | 715.16 | 07/16/2014 | Maintenance Supplies Summer Painting Project |
| MICH ASSOC OF SCH ADMI | \$ | 400.00 | 07/10/2014 | 2014-15 Membership Fees Deanna Hayes |
| MICH ASSOC OF SCH ADMI | \$ | 275.00 | 07/15/2014 | 2014 MASA Fall Conference - Norman L. Taylor |
| MICHIGAN ELEMENTARY AN | \$ | 555.00 | 07/14/2014 | Elementary Principal Membership Dues Celeste Diehm |
| MICHIGAN GAS UTILITIES | \$ | 51.41 | 07/04/2014 | Gas bill for 870 1/2 E Superior |
| MICHIGAN GAS UTILITIES | \$ | 69.96 | 07/04/2014 | Gas bill for 851 Wildcat Drive |
| MICHIGAN GAS UTILITIES | \$ | 193.04 | 07/15/2014 | Gas bill 870 135th |
| MICHIGAN GAS UTILITIES | \$ | 177.34 | 07/15/2014 | Gas bill for 316 Pearl St. |
| MICHIGAN GAS UTILITIES | \$ | 119.46 | 07/15/2014 | Gas bill for 435 E Superior |
| MICHIGAN GAS UTILITIES | \$ | 61.58 | 07/15/2014 | Gas bill for 900 135th |
| MICHIGAN GAS UTILITIES | \$ | 752.95 | 07/15/2014 | Gas bill for 870 135th |
| MICHIGAN GAS UTILITIES | \$ | 753.95 | 07/15/2014 | Gas bill for 870 135th |
| MICHIGAN GAS UTILITIES | \$ | 363.92 | 07/15/2014 | Gas bill for 201 Pine Street |
| MICHIGAN GAS UTILITIES | \$ | 382.95 | 07/15/2014 | Gas bill for 701 Wildcat Drive |
| MICHIGAN GAS UTILITIES | \$ | 50.92 | 07/15/2014 | Gas bill for 324 W. Sycamore |
| MICHIGAN GAS UTILITIES | \$ | 52.44 | 07/15/2014 | Gas bill for 324 W Sycamore |
| MICHIGAN GAS UTILITIES | \$ | 229.88 | 07/15/2014 | Gas bill for 507 W. Sycamore |
| MICHIGAN LIVE, INC. | \$ | 120.00 | 07/23/2014 | Bus Driver job postings in Penasee Globe and mlive |
| MPAAA | \$ | 190.00 | 07/16/2014 | MPAAA - Student Count Conference Teresa Fulk- Jason Harpole |
| MPAAA | \$ | 180.00 | 07/18/2014 | Michigan Pupil Accounting and Attendance Association Introduction to Pupil Accounting Conference Michael Tanksley Attending |
| MPAAA | \$ | 180.00 | 07/18/2014 | MPAAA Introduction to Pupil Accounting Conference Michael Tanksley Attending |
| MSBO | \$ | 132.00 | 07/15/2014 | 2014-15 Membership Dues for Norman L. Taylor |
| MSBO | \$ | 132.00 | 07/24/2014 | Melching - MSBO Membership Fees |
| MSBO | \$ | 132.00 | 07/24/2014 | Atwood - MSBO Membershp Fees |

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| MSBO | \$ | 132.00 | 07/24/2014 | Syers - MSBO Membership Fees |
| MSBO | \$ | 132.00 | 07/24/2014 | Tanksley - MSBO Membership Fees |
| MSBO | \$ | 132.00 | 07/24/2014 | Look - MSBO Membership Fees |
| N2Y | \$ | 155.82 | 07/22/2014 | News 2 You Online Subscription for Patrice Peahl - Level 2 SE Teacher (20%) News 2 You Online Subscription for Casey Demmink and Cierra Winne - Level 2 SE Teachers (40%) |
| N2Y | \$ | 311.64 | 07/22/2014 | |
| N2Y | \$ | 155.82 | 07/22/2014 | News 2 You Online Subscription for Cassie Peereboom - Level 2 SE Teacher (20%) |
| N2Y | \$ | 155.82 | 07/22/2014 | News 2 You Online Subscription for Karen Lehl - Level 2 SE Teacher (20%) |
| NCS PEARSON | \$ | 60.30 | 07/16/2014 | BASC-2 Q AS-TRS ADOL, BASC-2 Q AS-PRS CHLD for Social Workers (6.25%) CELF-5 Kit with case, GFTA-2 REC FMS, EOWPVT-4 Record Forms for Speech Pathologists (93.75%) |
| NCS PEARSON | \$ | 904.97 | 07/16/2014 | |
| NWEA 503-624-1951 | \$ | 2,590.00 | 07/23/2014 | Split - Testing Supplies - Baker (12.9%) |
| NWEA 503-624-1951 | \$ | 4,969.50 | 07/23/2014 | Split - Testing Supplies - Dorr (24.75%) |
| NWEA 503-624-1951 | \$ | 3,854.00 | 07/23/2014 | Split - Testing Supplies - Steeby (19.19%) |
| NWEA 503-624-1951 | \$ | 4,223.00 | 07/23/2014 | Split - Testing Supplies - Pine (21.03%) |
| NWEA 503-624-1951 | \$ | 4,444.00 | 07/23/2014 | Split - Testing Supplies - MS (22.13%) |
| PRO ED INC | \$ | 179.70 | 07/18/2014 | Stuttering Sev Inst-SSI-4-Kit - Speech Therapist (43.68%) |
| PRO ED INC | \$ | 231.70 | 07/18/2014 | SAED-2-Rating Scale, Gilliam Autism Rating Scale - School Social Workers (56.32%) |
| REPUBLIC SERVICES TRAS | \$ | 1,446.17 | 07/15/2014 | District wide trash removal |
| SEC OF STATE BRANCH259 | \$ | 86.70 | 07/15/2014 | License plates replacements for buses |
| SHIFFLER EQUIPMENT SAL | \$ | 130.58 | 07/18/2014 | Chair feet |
| SMARTSIGN | \$ | 179.50 | 07/24/2014 | School Zone Signs |
| SOLUTION TREE INC | \$ | 16,354.00 | 07/09/2014 | District Professional Development Deanna Hayes PurchService-PD 11-1-221-3112 |
| SQ MASSP | \$ | 1,160.00 | 07/15/2014 | High School - Principal Membership Fees Tom Cutler - Mike Omness |
| STAPLES 00116202 | \$ | 99.99 | 07/22/2014 | iPad keyboard |
| STAPLES 00116210 | \$ | 4.00 | 07/25/2014 | sharpie markers |
| STUDY ISLAND | \$ | 2,226.38 | 07/09/2014 | Split - Baker Reading Eggs Program (50%) |
| STUDY ISLAND | \$ | 2,226.38 | 07/09/2014 | Split - Steeby Reading Eggs Program (50%) |
| SUPER DUPER PUBLICATIO | \$ | 143.94 | 07/15/2014 | SPELT-3 Forms, CAAP Artic Forms, CAAP Phono Forms for Speech Therapists. |
| THE HOME DEPOT 2761 | \$ | 312.28 | 07/21/2014 | Painting supplies |
| THE HOME DEPOT 2761 | \$ | (312.28) | 07/21/2014 | Credit for Paint Supplies |
| THE HOME DEPOT 2761 | \$ | 294.60 | 07/21/2014 | Paint Supplies |
| THE HOME DEPOT 2761 | \$ | 578.48 | 07/25/2014 | Paint and paint supplies |
| UNITY SCHOOL BUS PARTS | \$ | 139.75 | 07/16/2014 | 39" Foam (for bus seats) |
| USPS 25978403430827331 | \$ | 4.90 | 07/03/2014 | Summer Postage |
| USPS 25978403430827331 | \$ | 10.15 | 07/17/2014 | Summer Postage |
| USPS 25978403430827331 | \$ | 147.98 | 07/17/2014 | Postage Stamps for the Admin Office Returned postage due |
| USPS 25978403430827331 | \$ | 12.25 | 07/18/2014 | Postage |
| WAL-MART #2061 | \$ | 82.14 | 07/22/2014 | whiteboard markers, color pencils, glue sticks, copy paper, face tissue, ziplock baggies, watercolor paints, Playdough, notebooks, lunchbags |
| WAYLAND DO IT BEST | \$ | 95.91 | 07/03/2014 | lumber, fasteners, joint filters, batteries, propane refill, nuts, bolts, washers, |

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| WAYLAND DO IT BEST | \$ 1,391.34 | 07/03/2014 | Paint, paint supplies, sanding sponge, spackling |
| WAYLAND DO IT BEST | \$ 15.57 | 07/03/2014 | Toilet seat hinge, sealant |
| WAYLAND DO IT BEST | \$ 165.50 | 07/15/2014 | Dance Team Shirts 61-2-431-0000-251 |
| WAYLAND DO IT BEST | \$ (16.55) | 07/15/2014 | credit on Dance Shirt Order Dance Team 61-2-431-0000-251 |
| WAYLAND DO IT BEST | \$ 56.24 | 07/21/2014 | Staples & gallon cleaner |
| WAYLAND PARTS PLUS STO | \$ 64.60 | 07/09/2014 | weatherstripping, k-seal, mechanics gloves, adhesive, black duct tape |
| WAYLAND PARTS PLUS STO | \$ 47.26 | 07/09/2014 | Drivers Ed Car-Oil and Oil filters |
| WAYLAND PARTS PLUS STO | \$ (10.45) | 07/11/2014 | Credit for returned seal |
| WAYLAND PARTS PLUS STO | \$ 6.13 | 07/14/2014 | Drivers Ed Car Parts-Switch |
| WAYLAND PARTS PLUS STO | \$ 26.48 | 07/24/2014 | assembly for heater for transportation pick up truck |
| WEST MICHIGAN INT'L | \$ (41.10) | 07/14/2014 | Core Return |
| WEST MICHIGAN INT'L | \$ 6,382.61 | 07/17/2014 | Hoses, clamps, foam for seats, cartridge for core deposit, drums, Bus 5 parts and repairs |
| WEST MICHIGAN INT'L | \$ (376.50) | 07/21/2014 | Repair parts credit. Lenses & lights. |
| WEST MICHIGAN INT'L | \$ 538.42 | 07/23/2014 | Clamp, battery, chamber, solenoid |
| WEST MICHIGAN INT'L | \$ 129.72 | 07/24/2014 | Lights |
| WEST MICHIGAN INT'L | \$ 233.82 | 07/24/2014 | Lights |
| WWW . COSSIN . COM | \$ 129.00 | 07/18/2014 | Electrical code update class |
| Purchase Card Total | <u>\$ 179,813.68</u> | | |