

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

<b>Vendor</b>	<b>Amount</b>	<b>Date</b>	<b>Description</b>
4114 GROUP SALES	\$ 5,600.00	05/28/2014	Cedar Point Tickets
4114 GROUP SALES	\$ (420.00)	06/16/2014	Cedar Point Ticket Refunds
A PARTS	\$ 127.76	05/28/2014	heated convex glass only-2, heated flat glass only-2
AB LOCK/FISHER DOOR	\$ 20.00	06/26/2014	Keys for doors at outtakes and for high school lunch rm (over head Doors)
ADAMS REMCO, INC.	\$ 4,028.42	06/27/2014	Copier Expenses Technology 11-1-284-4121
ALL PRO EXERCISE	\$ 155.00	06/23/2014	Service on Matrix R5X machine for repairs
ALL STAR PRINTING	\$ 725.30	05/30/2014	Choir - Tshirts & Sweatshirts
ALLEGAN AREA ED SERV #	\$ 488.84	05/29/2014	11-1-113-5119-X-X-04404-9999 Graduation Supplies (Fund Offset)-Programs
AMAZON MKTPLACE PMTS	\$ 13.03	06/16/2014	Warranty for Steeby Printer
AMAZON MKTPLACE PMTS	\$ 79.15	06/17/2014	Replacement netbook screen and keyboard
AMAZON MKTPLACE PMTS	\$ 264.40	06/20/2014	Battery Backup units
AMAZON MKTPLACE PMTS	\$ 122.93	06/25/2014	Apple TV, HDMI cables, iPad keyboard - 12-13 Tech Readiness Funds 11-1-284-6410-x-2100-x-0300
AMAZON MKTPLACE PMTS	\$ 16.20	06/26/2014	iPad Stylus Kits- Technology Readiness Funds 12-13 11-1-284-6410-x-2100-x-0300
AMAZON.COM	\$ 999.80	06/06/2014	Microscopes for the New Science wing
AMAZON.COM	\$ 249.95	06/09/2014	Microscopes for the New Science wing
AMAZON.COM	\$ 999.80	06/11/2014	Microscopes for high school science department
AMAZON.COM	\$ 249.95	06/11/2014	Microscopes for high school science department
AMAZON.COM	\$ 248.00	06/11/2014	External hard drives for computer imaging
AMAZON.COM	\$ 499.90	06/16/2014	Microscopes for the New Science wing
AMAZON.COM	\$ 749.85	06/16/2014	Microscopes for the New Science wing
AMAZON.COM	\$ 398.99	06/17/2014	Printer and Ink for Steeby Office
AMAZON.COM	\$ 69.80	06/19/2014	Velcro strips for cable management
APL APPLEONLINESTOREUS	\$ 54.36	06/18/2014	Apple iBooks 2013-14 Textbook Adoption 11-1-221-5112-XXXX
APL APPLEONLINESTOREUS	\$ 10,853.64	06/18/2014	Apple iBooks 2013-14 Textbook Adoption 11-1-221-5112-XXXX
ARC SERVICES/TRAINING	\$ 90.00	06/23/2014	American Red Cross Babysitter Training Cards at \$10 each participant.
ART CRAFT DISPLAY INC	\$ 240.00	06/02/2014	Jr/Sr Prom Supplies 12 foot Drape w/Hardware Class of 2015 61-2-431-XXXX-2015
ATT BILL PAYMENT	\$ 3,175.47	06/24/2014	District fire and fax lines
ATT BUS PHONE PMT	\$ 9.18	06/24/2014	District long distance
ATT BUS PHONE PMT	\$ 113.10	06/24/2014	District long distance
AUTOMATIC EQUIPMENT SA	\$ 181.00	06/25/2014	Exchanged exterior handicap door closer with interior door.
BALFOUR/TAYLOR PUBLISH	\$ 2,369.33	05/30/2014	Yearbooks
BARNES & NOBLE 2356	\$ 1,631.77	06/18/2014	Unit district reading Books 2013-14 Textbook Adoption 11-1-221-5112-XXXX
BASIC	\$ 620.50	06/02/2014	Basic Flex - Administration Fees
BATTERIES PLUS 957	\$ 79.96	05/28/2014	12V lead (4)
BIG BOY OF WAYLAND 376	\$ 18.01	06/20/2014	Meeting with Gary Wood, Board President.
BLUE WATER TECHNOLOGIE	\$ 758.00	05/30/2014	Jr/Sr Prom Supplies Lights for Dance Floor Class of 2015 - 61-2-431-XXXX-2015

BOYNE HIGHLANDS DIN	\$ 35.15	06/25/2014	food during conference
BOYNE HIGHLANDS DIN	\$ 10.42	06/26/2014	food during conference
BOYNE HIGHLANDS DIN	\$ 15.72	06/27/2014	food during conference
BOYNE HIGHLANDS LOD	\$ 390.78	06/05/2014	hotel stay for conference/training
BROADMOOR PRODUCTS INC	\$ 2.75	06/12/2014	Contract Service agreement installment (partial)
BROADMOOR PRODUCTS INC	\$ 272.25	06/13/2014	Service Contract Agreement Installment (partial)
BROWNPAPERTICKETS COM	\$ 299.00	06/16/2014	Google Certification Academy Registration
CABANA BANNERS	\$ 55.00	06/26/2014	Banner Yearly Updates (11)
CAMP MANITOU - LIN	\$ 2,356.00	06/06/2014	2nd grade field trip to Camp Manitou-Lin on May 27, 2014 Field Trip Acct. #11-1-111-7411-000-0000-03224
CAMP MANITOU - LIN	\$ 200.00	06/10/2014	Down pmt for next year's 2nd graders going to Camp Manitou-Lin on 5/26/15 Field Trip Acct. 11-1-111-7411-x-x-03224
CDW GOVERNMENT	\$ 8,617.65	06/06/2014	Microsoft Licensing
CDW GOVERNMENT	\$ 914.83	06/19/2014	Document Cameras- Science Wing Classrooms
CDW GOVERNMENT	\$ 21,410.90	06/20/2014	Science wing classroom computers- lab stations
CDW GOVERNMENT	\$ 623.84	06/20/2014	Wall mounts for science wing monitors
CDW GOVERNMENT	\$ 3,018.49	06/23/2014	Projectors and bulbs for science wing classrooms
CDW GOVERNMENT	\$ 947.57	06/23/2014	Wireless keyboards and mice for science wing lab stations
CDW GOVERNMENT	\$ 324.04	06/25/2014	Wall mounted data rack- Science Wing IDF
CDW GOVERNMENT	\$ 2,238.83	06/26/2014	Samsung Monitors for Science Wing Lab Stations
CDW GOVERNMENT	\$ 5,685.00	06/26/2014	Switches and stacking cables for HS Science Wing IDF
CDW GOVERNMENT	\$ 1,185.26	06/27/2014	Samsung monitors fro HS Science Wing Lab Stations
CDW GOVERNMENT	\$ 95.00	06/27/2014	Rack mount kit for switches for HS Science Wing IDF
CENTER MEDICAL SUPPLY	\$ 54.00	06/11/2014	Supplies for Athletic Physicals (1 box tongue depressors, 1 box ear speculums, 2 boxes size M exam gloves)
CENTRAL INTERCONNECT	\$ 5,296.80	06/25/2014	Replaced damaged equipment Water main break 2013-14 Budget
CHAMPION CHEERLEADING	\$ 850.00	06/11/2014	Summer Beast Camp Deposit
CHARGE TESTSYS COM	\$ 75.00	06/16/2014	Google for Education Certification Test Fees
CHARTER COMM	\$ 44.54	06/10/2014	Middle School fire/fax line
COACHCOMM, LLC	\$ 37.33	06/11/2014	UPS shipping for yearly headset maintenance
COLONIAL KITCHEN	\$ 72.31	06/04/2014	3rd and 4th grade graduation committee breakfast
COMFORT INNS	\$ 335.97	06/24/2014	Hotel stay for Education Conference in Traverse City - Whyte
CONS ENERGY-INTRNT PYM	\$ 16,574.06	06/11/2014	Electric bill for 870 E Superior
CONS ENERGY-INTRNT PYM	\$ 387.89	06/11/2014	Electric Bill for 701 Wildcat Dr.
CONS ENERGY-INTRNT PYM	\$ 6,592.40	06/11/2014	Electric Bill for 701 Wildcat Dr.
CONS ENERGY-INTRNT PYM	\$ 296.22	06/11/2014	Electric bill for 4157 18th Street
CONSENERGY-TELEPAYMENT	\$ 588.13	06/11/2014	Electric bill for 201 Pine St.
CONSENERGY-TELEPAYMENT	\$ 352.51	06/11/2014	Electric bill for 316 Pearl St.
CONSENERGY-TELEPAYMENT	\$ 3,629.84	06/11/2014	Electric bill for 507 W Sycamore St. #2
CONSENERGY-TELEPAYMENT	\$ 62.86	06/11/2014	Electric bill for 1148 144th
CONSENERGY-TELEPAYMENT	\$ 524.72	06/11/2014	Electric bill for 314 Pearl St.
CONSENERGY-TELEPAYMENT	\$ 232.18	06/11/2014	Electric bill for 850 E Superior
CONSENERGY-TELEPAYMENT	\$ 4,486.01	06/11/2014	Electric bill for 4157 18th Street
CONSENERGY-TELEPAYMENT	\$ 2,810.28	06/11/2014	Electric bill for 435 E Superior

CONSENERGY-TELEPAYMENT	\$ 2,491.26	06/11/2014	Electric bill for 201 Pine St.
CONSUMERS ENERGY CONVE	\$ 6.25	06/11/2014	Electric bill surcharge 870 E Superior
CONSUMERS ENERGY CONVE	\$ 6.25	06/11/2014	Electric bill surcharge 701 Wildcat Dr.
CONSUMERS ENERGY CONVE	\$ 6.25	06/11/2014	Electric bill surcharge 701 Wildcat Dr.
CONSUMERS ENERGY CONVE	\$ 6.25	06/11/2014	Electric bill surcharge 4157 18th Street
CONSUMERS ENERGY CONVE	\$ 6.25	06/11/2014	Electric bill surcharge 201 Pine St.
CONSUMERS ENERGY CONVE	\$ 6.25	06/11/2014	Electric bill surcharge 316 Pearl St.
CONSUMERS ENERGY CONVE	\$ 6.25	06/11/2014	Electric Bill surcharge 507 W Sycamore #2
CONSUMERS ENERGY CONVE	\$ 6.25	06/11/2014	Electric bill surcharge-1148 144th Ave
CONSUMERS ENERGY CONVE	\$ 6.25	06/11/2014	Credit card surcharge 314 Pearl St.
CONSUMERS ENERGY-ASSOC	\$ 6.25	06/11/2014	Credit card surcharge 850 E Superior
CONSUMERS ENERGY-ASSOC	\$ 6.25	06/11/2014	Credit card charge 4157 18th Street
CONSUMERS ENERGY-ASSOC	\$ 6.25	06/11/2014	Credit card charge 435 E Superior
CONSUMERS ENERGY-ASSOC	\$ 6.25	06/11/2014	Credit card charge 201 Pine St.
CYPERCEPTIONS INC	\$ 279.28	06/19/2014	Pool repair parts & Labor
DAIRY RANCH	\$ 92.75	06/11/2014	Links group to Dairy Ranch
DICK'S FOOD MKT	\$ 199.39	06/09/2014	Dick's Market - Teddy Bear Picnic for 5 Kindergarten classes
DICK'S FOOD MKT	\$ 49.59	06/11/2014	Year end luncheon supplies
DICK'S FOOD MKT	\$ 5.04	06/11/2014	PBIS Supplies
DINNERWEAREETC.COM	\$ 299.90	06/05/2014	Retiree gifts
DOLLAR-GENERAL #6193	\$ 10.00	06/11/2014	Fun Pops Freezer Bar for End of Year Celebration
DOLLAR-GENERAL #9954	\$ 6.75	06/02/2014	Popsicles for after the Henika Library visit.
DOLLAR-GENERAL #9954	\$ 69.00	06/09/2014	Balloons and supplies for MS field day
DORR STANDARD SERVICE	\$ 375.00	06/17/2014	wrecker service bus #15, tow from allegan to hoekstra bus
EASYKEYSCOM INC	\$ 13.90	06/04/2014	keys for file cabinets
EB IBOOKHACK IN ZEELA	\$ 99.00	06/04/2014	Anderson - Conference Registration Michigan iBook Project - iBook Hack
FOLLETT SCHOOL SOLUTIO	\$ 126.93	06/05/2014	3 audio books of required English reading books.
FOLLETT SCHOOL SOLUTIO	\$ 267.66	06/05/2014	17 titles to replace lost and damaged books
FOLLETT SCHOOL SOLUTIO	\$ 280.50	06/25/2014	Split - Middle School (20.68%)
FOLLETT SCHOOL SOLUTIO	\$ 398.83	06/25/2014	Split - High School (29.4%)
FOLLETT SCHOOL SOLUTIO	\$ 179.16	06/25/2014	Split - Dorr (13.21%)
FOLLETT SCHOOL SOLUTIO	\$ 250.00	06/25/2014	Split - Baker (18.43%)
FOLLETT SCHOOL SOLUTIO	\$ 177.33	06/25/2014	Split - Steeby (13.07%)
FOLLETT SCHOOL SOLUTIO	\$ 70.53	06/25/2014	Split - High School (5.2%)
FOR THE KIDZ, LLC	\$ 90.00	05/29/2014	Winnie and Demmink Field Trip
FUN SERVICES	\$ 1,336.88	06/02/2014	Penny Carnival Prizes and SnoKones
G&K SERVICES 101	\$ 119.10	06/06/2014	uniforms,shop towels
GAI GAIAM AMERICAS	\$ 101.67	06/13/2014	New 12 and 2 pound medicine ball for fitness center. The others had cracked and broken.
GAI GAIAM AMERICAS	\$ 48.48	06/26/2014	New 8 pound medicine ball. Prior one had cracked and broke.
GENERAL RV CTR-GR	\$ 7,809.26	06/25/2014	Band Trailer Repair 2013-14 Budget
GENIUS PHONE REPAIR GR	\$ 956.27	06/11/2014	iPad Repair Fees, charge to 11-1-284-5990
GENIUS PHONE REPAIR GR	\$ 191.88	06/11/2014	iPad Repair Fees, charge to 11-1-284-5990
GENIUS PHONE REPAIR GR	\$ 574.89	06/11/2014	iPad Repair Fees, charge to 11-1-284-5990

GENIUS PHONE REPAIR GR	\$ 189.98	06/23/2014	iPad Repair Fees, charge to 11-1-284-5990
GENIUS PHONE REPAIR GR	\$ 1,614.83	06/23/2014	iPad Repair Fees, charge to 11-1-284-5990
GNG DEVELOPMENT	\$ 19.00	06/05/2014	Baker Classroom Trip to the Big Dipper Classroom Supplies - Baker 11-1-111-5110-000-0000-00307-9999
GNG DEVELOPMENT	\$ 167.00	06/09/2014	Baker Classroom Trip to the Big Dipper Classroom Supplies - Baker 11-1-111-5110-000-0000-00307-9999
GNG DEVELOPMENT	\$ 42.00	06/10/2014	Baker Classroom Trip to the Big Dipper Classroom Supplies - Baker 11-1-111-5110-000-0000-00307-9999
GNG DEVELOPMENT	\$ 38.00	06/11/2014	Baker Classroom Trip to the Big Dipper Classroom Supplies - Baker 11-1-111-5110-000-0000-00307-9999
GO FIGURE INC	\$ 79.00	06/23/2014	member management software monthly licensing fees
GODWIN PLUMBING AND HA	\$ 1,221.80	05/28/2014	spud washer-3, jamb washer-3, sloan f3 washer-3
GODWIN PLUMBING AND HA	\$ 998.74	06/16/2014	Repair water line leak by trainer's room
GODWIN PLUMBING AND HA	\$ 4.73	06/16/2014	Brass Nipple 3/8"
GPS HISTORIC CHARLTON	\$ 181.00	06/05/2014	Mrs Parker and Mrs. Ford - 3rd grade Field Trip to Charlton Park
GPS HISTORIC CHARLTON	\$ 149.00	06/06/2014	Mrs. Licari and Mrs. DeShaw 3rd grade Field trip to Charleton Park
GPS HISTORIC CHARLTON	\$ 26.50	06/11/2014	3rd grade class to Charlton Park on June 10, 2014 Field Trip Acct. 11-1-111-7411-000-0000-03224
GREAT LAKES ENERGY BOY	\$ 977.04	05/30/2014	Electric for 851 Wildcat Dr.
GREAT LK MOTORCOACH	\$ 915.00	05/30/2014	Split - Charter Bus to CP (17.38%)
GREAT LK MOTORCOACH	\$ 4,350.00	05/30/2014	Split - Charter Bus to CP (82.62%)
HAAN CRAFTS	\$ 1,670.17	05/30/2014	Haan Kits for Classroom
HARDING'S MARKET #38	\$ 35.96	06/04/2014	4 dozen donuts for bus drivers
HARDING'S MARKET #38	\$ 22.41	06/09/2014	Pens and cups - MS field day
HARDING'S MARKET #38	\$ 15.00	06/12/2014	Flavor Ice Freezer Bar for End of Celebration
HENDERSON GLASS INC	\$ 182.56	06/10/2014	Tempered glass gymnasium door and labor
HILLCREST FLORAL	\$ 48.75	06/04/2014	Flowers for Dawn Stein (Father)
HILLCREST FLORAL	\$ 134.60	06/16/2014	Split - Graduation Flowers (19.46%)
HILLCREST FLORAL	\$ 557.11	06/16/2014	Split -11-1-113-5110-X-X-04404-0050 Graduation Supplies-Flowers (80.54%)
HOEKSTA TRANSPORTATION	\$ 117.49	05/28/2014	Warranty labor
HOEKSTA TRANSPORTATION	\$ 243.40	06/10/2014	labor/check engine light on
HOLLAND SENTINEL ADVER	\$ 25.00	06/19/2014	Annual graduation recognition advertisement
HUDL	\$ 2,599.00	06/02/2014	Hudl Software for All HS Teams PAID BY ATHLETIC BOOSTERS
HUNGRY HOWIE'S # 3	\$ 49.00	06/09/2014	Pizza for MS Field day
HUNGRY HOWIE'S # 3	\$ 94.31	06/13/2014	WUEA negotiation meeting lunch
HUNGRY HOWIE'S # 3	\$ 30.74	06/23/2014	Food for kids camp
HURST MECHANICAL	\$ 483.61	05/29/2014	provided labor to inspect domestic hot water boiler
IN VICTORY APPAREL	\$ 72.00	06/04/2014	Split - Apparel (2.5%)
IN VICTORY APPAREL	\$ 2,806.00	06/04/2014	Split - Apparel (97.5%)
INTEGRITY BUSINESS SOL	\$ 15.78	06/02/2014	Cumulative Record Folder
INTEGRITY BUSINESS SOL	\$ 11.78	06/06/2014	CA-60 Health tab inserts
INTEGRITY BUSINESS SOL	\$ (15.78)	06/09/2014	Credit for returned items
INTEGRITY BUSINESS SOL	\$ 53.99	06/09/2014	Ink Cartridge for printer. Diplomas for 4th grade graduation
INTEGRITY BUSINESS SOL	\$ 8.70	06/09/2014	Binder Spines for Mrs. Raab Young 5's class

INTEGRITY BUSINESS SOL	\$	169.54	06/09/2014	Construction Paper, staples, sticky note pads for work room
INTEGRITY BUSINESS SOL	\$	29.74	06/09/2014	cubicle arc frame colored cork board 14x24
INTEGRITY BUSINESS SOL	\$	27.53	06/18/2014	calculator to use for payroll
JOHN BALL ZOO - CENTAM	\$	(60.00)	05/29/2014	Refund from John Ball Zoo School
JOHNSON HEALTH TECH	\$	914.00	06/11/2014	New console for recumbant bike in fitness center
JOSTENS AR-USD	\$	305.42	05/29/2014	11-1-113-5119-X-X-04404-9999 Graduation Supplies (Fund Offset)-Gowns and Hoods
KALAMAZOO NATURE CENTE	\$	580.00	06/09/2014	Kalamazoo Nature Center Outreach Programs "Good Vibrations" for 3rd grade on June 3/4, 2014 Use Field trip account 11-1-111-7411-000-0000-03224
KENDALL ELECTRIC INC	\$	42.22	05/28/2014	middle school bleachers
KSS ENTERPRISES OF KAL	\$	728.57	06/06/2014	green cert foam hand-4 easy erasing pad-1 toilet paper-10 roll towel-5
KSS ENTERPRISES OF KAL	\$	562.94	06/18/2014	bleach, 3M floor pads-20" high pro, 13" high pro, 20" blue, qt. w/molded scale, clean action II
LANGUAGES INTERNATIONA	\$	240.00	06/27/2014	Middle School ESL Tutoring 2013-14 Budget At Risk - Middle School 11-1-125-3110-000-3064-08421
MASB	\$	3,475.00	05/30/2014	MASB Lead Strong 1st half Payment - Strategic Planning Process Strategic Planning - 11-1-231-3191-XXX-0001
MASB	\$	34.00	06/12/2014	Board member candidate booklets
MCDONALD'S M4848 OF	\$	177.61	06/06/2014	Baker Classroom Trip to McDonald's Classroom Supplies - Baker 11-1-111-5110-000-0000-00307-9999
MCDONALD'S M4848 OF	\$	129.48	06/10/2014	Baker Classroom Trip to McDonald's Classroom Supplies - Baker 11-1-111-5110-000-0000-00307-9999
MCDONALD'S M4848 OF	\$	30.00	06/12/2014	McDonald's Gift Cards for Supercat Ticket Winners
MEEKHOF TIRE SALES & S	\$	67.00	06/05/2014	recons reconditioned wheels/rims - 2 #573 valve stems - 2
MEIJER INC #036 Q01	\$	23.16	06/23/2014	Drinks for Baseball Camp
MENARDS 3144 WYOMING	\$	(42.38)	06/17/2014	Refund for frog tape painting supplies
MENARDS WYOMING	\$	42.38	06/17/2014	Frog tape for painting
MICHIGAN ASSOCIATION F	\$	480.00	06/04/2014	AC registration for Bryan Keeler and membership fee
MICHIGAN GAS UTILITIES	\$	753.95	06/10/2014	Gas bill for 201 Pine St.
MICHIGAN GAS UTILITIES	\$	220.95	06/10/2014	Gas bill for 851 Wildcat Drive
MICHIGAN GAS UTILITIES	\$	93.74	06/10/2014	Gas bill for 701 Wildcat Drive
MICHIGAN GAS UTILITIES	\$	113.87	06/10/2014	Gas bill for 324 W Sycamore
MICHIGAN GAS UTILITIES	\$	749.95	06/10/2014	Gas bill for 870 135th
MICHIGAN GAS UTILITIES	\$	240.06	06/10/2014	Gas bill for 316 Pearl St.
MICHIGAN GAS UTILITIES	\$	753.95	06/10/2014	Gas bill for 701 Wildcat Drive
MICHIGAN GAS UTILITIES	\$	752.95	06/10/2014	Gas bill for 701 Wildcat Dr.
MICHIGAN GAS UTILITIES	\$	753.95	06/10/2014	Gas bill for 870 135th
MICHIGAN GAS UTILITIES	\$	132.28	06/10/2014	Gas bill for 900 135th
MICHIGAN GAS UTILITIES	\$	752.95	06/10/2014	Gas bill for 870 135th
MICHIGAN GAS UTILITIES	\$	68.15	06/10/2014	Gas bill for 870 1/2 E Superior
MICHIGAN GAS UTILITIES	\$	147.33	06/10/2014	Gas bill for 324 W. Sycamore
MICHIGAN GAS UTILITIES	\$	748.95	06/10/2014	Gas bill for 870 135th
MICHIGAN GAS UTILITIES	\$	412.18	06/10/2014	Gas bill for 870 135th
MICHIGAN GAS UTILITIES	\$	751.95	06/10/2014	Gas bill for 701 Wildcat Dr.
MICHIGAN GAS UTILITIES	\$	750.95	06/10/2014	Gas bill for 870 135th

MICHIGAN GAS UTILITIES	\$ 535.57	06/10/2014	Gas bill for 507 W Sycamore
MICHIGAN GAS UTILITIES	\$ 751.95	06/10/2014	Gas bill for 870 135th
MICHIGAN GAS UTILITIES	\$ 331.38	06/10/2014	Gas bill for 435 E Superior
MICHIGAN GAS UTILITIES	\$ 753.95	06/11/2014	Gas bill for 316 Pearl St.
MICHIGAN GAS UTILITIES	\$ 46.48	06/11/2014	Gas bill for 201 Pine St.
MICHIGAN STATE UNIVERS	\$ 1,906.75	06/17/2014	Tuition Cost for R. Seniura- as approved by N. Taylor 6/10/14. Code to tuition reimbursement.
MID CONTINENT REG EDUC	\$ 2,964.00	06/18/2014	Power Walkthrough Software Renewal
OFS SPECIAL POPULATION	\$ 50.00	06/20/2014	OFS Special Populations Conference, September of 2014- McKinney-Vento Liaison
PANERA BREAD #3738	\$ 27.58	06/12/2014	Bagels for the last day of school for all staff
PAYPAL TYPINGAGENT	\$ 2,000.00	06/19/2014	District keyboarding software
PEEREBOOM GARDEN CENTE	\$ 203.19	06/16/2014	Misc Items Hard Goods/Plants
PENNOCK HOSPITAL	\$ 63.00	06/19/2014	drug test for carol weston
PJ PRINTING LLC	\$ 2,123.92	06/16/2014	Split -Annual Green & White (93.6%)
PJ PRINTING LLC	\$ 145.13	06/16/2014	Split -Envelopes Baker Elementary (6.4%)
PJ PRINTING LLC	\$ 39.85	06/16/2014	Business cards-John's
PJ PRINTING LLC	\$ 38.70	06/17/2014	business cards-bryan keeler
RALPH'S FOOD MARKET	\$ 1.79	06/11/2014	Bananas - treats for staff for the last day of school
REPUBLIC SERVICES TRAS	\$ 1,446.38	06/10/2014	Trash pick up-all
REV BUSINESS SOLUTI	\$ 960.23	06/16/2014	SMA tshirts
RIDE SERVICES INC	\$ 225.00	06/02/2014	Penny Carnival Spacewalk
RIVERSIDE FIRE & SECUR	\$ 5,635.00	06/06/2014	Completed upgrade to facility commander per proposal #19264
RIVERSIDE FIRE & SECUR	\$ 3,039.53	06/23/2014	Emergency Service work-HS card access controller-replaced
RIVERSIDE FIRE & SECUR	\$ 213.00	06/23/2014	Repairs to controller for door 5E @ HS
RT STITCHCRAFTS	\$ 425.45	06/03/2014	AP Language tshirts
SCHOLASTIC BK FAIRS IR	\$ (8.25)	06/04/2014	Refund from Scholastic.
SCHOLASTIC BOOK FAIRS	\$ 1,200.00	05/28/2014	Books purchased for annual Great Book Giveaway
SCHOOLDUDE COM	\$ 350.00	06/16/2014	Schooldude University Conference Registration
SH OCCUPATION SRVCS NC	\$ 83.00	05/30/2014	Pre-Placement Medical Screening 04/21/2014
SH OCCUPATION SRVCS NC	\$ 83.00	05/30/2014	Pre-Placement Medical Screening 05/19/2014
SQ MASSP	\$ 319.00	05/30/2014	Tom Cutler registration for EdCon 2014 MASSP conference
SSI SCHOOL SPECIALTY	\$ 28.45	06/03/2014	Split - Pencils, Manilla Envelopes (47.82%)
SSI SCHOOL SPECIALTY	\$ 31.05	06/03/2014	Split - Colored Paper (52.18%)
STERICYCLE	\$ 602.07	05/28/2014	removal of medical waste
SUBWAY 00169300	\$ 204.05	06/11/2014	Year end Staff Luncheon
THE HOME DEPOT 2761	\$ 63.24	06/02/2014	Striping paint for football field
THE HOME DEPOT 2761	\$ 13.96	06/18/2014	Liquid Sander
THE HOME DEPOT 2761	\$ 23.88	06/23/2014	Corrugated white signs
THORNAPPLE FLORAL	\$ 36.19	05/30/2014	Daisies for seniors
TROPHY HOUSE/LINDBACK	\$ 180.00	05/29/2014	18 spelling bee t-shirts
TROPHY HOUSE/LINDBACK	\$ 190.43	06/16/2014	Helmet stripes and numbers, finance charges
TURKEY'S CAFE & PIZZER	\$ 26.78	06/25/2014	food during conference
UCCELLOS WAYLAND	\$ 100.00	05/29/2014	Appreciation Gift Card for the Dorr PTO
UCCELLOS WAYLAND	\$ 10.58	06/12/2014	Gluten Free Pizza for a student in Kelly May's DK Classroom.

UNITED STATES AWARDS I	\$ 49.21	06/09/2014	Chenille 17 Numerals (Qty 24)
UNITY SCHOOL BUS PARTS	\$ 166.12	06/17/2014	Rosco openview heated, 2 flat glass heated
USPS 25978403430827331	\$ 11.42	06/10/2014	Returned mail / Postage Dues
USPS 25978403430827331	\$ 25.96	05/28/2014	Postage for Certified Letters
VAN ANDEL EDUCATION IN	\$ 948.40	06/18/2014	Professional Development Standard training & Coaching/Mentoring VAEI HS Science 11-1-221-3110-XXXX
VILLAGE BIKE SHOP GRN	\$ 627.99	06/24/2014	Diagnostics of error code on bike and software upgrades. Also replaced lower control board that was found to be the cause of the error.
VOICES FOR HEALTH INC	\$ 98.70	06/24/2014	Spanish Interpreter for two student IEP's for Dorr.
VZWRLSS MY VZ VB P	\$ 81.81	06/09/2014	Emergency District Cell Phones
VZWRLSS MY VZ VB P	\$ 2,189.67	06/09/2014	District cell phones
WAL-MART #2567	\$ 47.98	06/06/2014	PBIS Assembly. Supplies at Walmart
WATERS EDGE FLORAL AND	\$ 40.94	06/06/2014	Funeral flowers for Mike Ekkel (previous Board member)
WAYLAND DO IT BEST	\$ 5.00	06/10/2014	Zip ties
WAYLAND DO IT BEST	\$ 15.99	05/28/2014	Track stopwatch batteries - Ritz
WAYLAND DO IT BEST	\$ 6.87	05/29/2014	Paint for 2 Mile Run
WAYLAND PARTS PLUS STO	\$ 108.20	05/29/2014	auto wares
WAYLAND PARTS PLUS STO	\$ 21.90	06/02/2014	exhaust emission-2
WAYLAND PARTS PLUS STO	\$ 6.64	06/16/2014	driver's ed car parts - anc 31-20 & anc 31-24
WAYLAND PARTS PLUS STO	\$ 137.25	06/20/2014	Truck battery & wipers
WELLER TRUCK CORP	\$ 448.00	05/29/2014	diagnostics on bus 26
WEST MICHIGAN INT'L	\$ (239.03)	05/30/2014	pulley (credit)
WWW.NEWEGG.COM	\$ 38.98	05/30/2014	Video card for transportation dual monitor
YRC INC.	\$ 260.40	06/16/2014	Shipping Charges for Diving Board
ZYLSTRA DOOR INC	\$ 356.75	05/28/2014	Commercial labor charge, 1" torsion shaft center coupler, 1"keyed solid shift p/ft, shaft support bracket 1", misc materials.
<b>Purchase Card Total</b>	<u>\$ 214,244.33</u>		