

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

Vendor	Amount	Date	Description
4IMPRINT	\$ 202.09	05/29/2015	Water Bottles for Summer Meal Program
ADAMS REMCO	\$ 99.70	06/05/2015	Split - Teaching Supplies-Steeby Staples for Building Copier (54.3%)
ADAMS REMCO	\$ 83.90	06/05/2015	Split - Misc Expense-Pine Staples for Building Copier (45.7%)
ADAMS REMCO	\$ 99.70	06/04/2015	Staples for Dorr Elementary copier
AIR ZOO	\$ 1,500.00	06/05/2015	Deposit for Prom 2016 Class of 2017
AMAZON MKTPLACE PMTS	\$ 123.17	06/29/2015	Flood item: Book for classroom library
AMAZON MKTPLACE PMTS	\$ 50.47	06/22/2015	Flood item: Book for classroom library
AMAZON MKTPLACE PMTS	\$ 52.95	06/22/2015	Flood item: Book for classroom library
AMAZON MKTPLACE PMTS	\$ 6.59	06/22/2015	Flood item: Book for classroom library
AMAZON MKTPLACE PMTS	\$ 20.49	06/22/2015	Flood item: Book for classroom library
AMAZON MKTPLACE PMTS	\$ 45.00	06/19/2015	Flood item: Book for classroom library
AMAZON MKTPLACE PMTS	\$ 4.85	06/19/2015	Flood item: Book for classroom library
AMAZON MKTPLACE PMTS	\$ 4.00	06/19/2015	Flood item: Book for classroom library
AMAZON MKTPLACE PMTS	\$ 25.76	06/19/2015	Flood item: Book for classroom library
AMAZON MKTPLACE PMTS	\$ 11.99	06/19/2015	Flood item: Book for classroom library
AMAZON MKTPLACE PMTS	\$ 41.99	06/19/2015	Flood item: Book for classroom library
AMAZON MKTPLACE PMTS	\$ 8.00	06/19/2015	Flood item: Book for classroom library
AMAZON MKTPLACE PMTS	\$ 28.73	06/18/2015	Flood item: Book for classroom library
AMAZON MKTPLACE PMTS	\$ 9.99	06/17/2015	two year warranty for replacement hard drive
AMAZON.COM	\$ 87.99	06/16/2015	Replacement hard drive for backup server
AMAZON.COM	\$ 108.60	06/09/2015	Replacement wireless keyboard/mouse sets
AMAZON.COM	\$ 226.12	06/08/2015	Replacement battery backup for HS IDF
AMAZON.COM	\$ 67.20	06/04/2015	Wireless USB adapters for ORL kiosk computers
AMAZON.COM	\$ 40.32	06/03/2015	Wireless USB adapters for ORL kiosk computers
ATT BILL PAYMENT	\$ 2,424.04	06/12/2015	district fire and fax lines, two months of service
ATT BILL PAYMENT	\$ 140.20	06/02/2015	Long Distance Charges
ATT BUS PHONE PMT	\$ 4.34	06/12/2015	fire/fax long distance charges
ATT BUS PHONE PMT	\$ 44.19	06/12/2015	Long distance charges for district fire/fax
AUTOMATIC EQUIPMENT SA	\$ 53.00	06/11/2015	Transmitter for Pine St.
BALFOUR/TAYLOR PUBLISH	\$ 4,025.99	06/04/2015	High School Yearbook Fees
BARNES & NOBLE 2356	\$ 533.22	06/22/2015	Flood item: Book for classroom library
BARNES&NOBLE COM	\$ 104.32	05/28/2015	Textbook Adoption
BASIC	\$ 55.25	06/29/2015	Basic Flex - Administration Fees

BIG DIPPER	\$ 24.00	06/05/2015	Baker Field Trip Fletke Field Trip Fees -Baker
BIG DIPPER	\$ 49.00	06/04/2015	Baker Field Trip Brown/Merchant Field Trip Fees -Baker
BIG DIPPER	\$ 41.00	06/03/2015	Baker Field Trip Donalson/May Field Trip Fees -Baker
BIG DIPPER	\$ 46.00	06/01/2015	Baker Field Trip Brink/Fetterman Field Trip Fees -Baker
BIG DIPPER	\$ 47.00	05/29/2015	Baker Field Trip Anderson/Drew Field Trip Fees -Baker
BOB EVANS REST #0152	\$ 301.02	05/29/2015	Spring All Conference Athletes Breakfast
BODY BUILDER DISCOUNT	\$ 440.00	06/19/2015	Stability rack, Ball Rack for Fitness Center
BROADMOOR PRODUCTS INC	\$ 275.00	06/18/2015	June Service contract installment payment
BROADMOOR PRODUCTS INC	\$ 275.00	06/05/2015	Service contract installment - May 2015
BROADMOOR PRODUCTS INC	\$ (275.00)	06/02/2015	This was Maintence invoice accidentally paid by Transportation. No invoice to show credit
CAUSEWAY BAY HOTEL	\$ 104.53	06/15/2015	Hotel Fees - Lansing Girls Softball State Tournament
CAUSEWAY BAY HOTEL	\$ 98.98	06/15/2015	Hotel Fees - Lansing Girls Softball State Tournament
CAUSEWAY BAY HOTEL	\$ 98.98	06/15/2015	Hotel Fees - Lansing Girls Softball State Tournament
CAUSEWAY BAY HOTEL	\$ 104.53	06/15/2015	Hotel Fees - Lansing Girls Softball State Tournament
CDW GOVERNMENT	\$ 7,951.89	06/02/2015	Microsoft Licensing Renewal
CHAMPION CHEERLEADING	\$ 1,250.00	06/12/2015	Deposits-Summer Cheer Camps Beast \$700.00 Classic \$550.00
CHARTER COMM	\$ 32.53	06/10/2015	Middle School Fire/Fax
CHARTER COMM	\$ 252.34	06/12/2015	district internet access
CHARTER COMM	\$ 35.88	06/02/2015	Converter boxes for fitness center TVs
CLARA'S	\$ 142.36	06/24/2015	Split - MiELA Conference Meals - Title 1 Baker
CLARA'S	\$ 257.53	06/24/2015	Split - MiELA Conference Meals- Title 1 Steeby
CLARA'S	\$ 154.43	06/24/2015	Split - MiELA Conference Meals - Title Ila Dorr
CONS ENERGY-INTRNT PYM	\$ 2,288.06	06/16/2015	Electric bill for 201 Pine St. 4/30/15 - 5/28/15
CONS ENERGY-INTRNT PYM	\$ 550.19	06/16/2015	Electric bill for 314 Pearl St. 4/30/15 - 5/28/15
CONS ENERGY-INTRNT PYM	\$ 385.07	06/16/2015	Light pole rental (Luminaire charge)
CONS ENERGY-INTRNT PYM	\$ 3,007.55	06/16/2015	Electric bill for 507 W Sycamore #2 4/30/15 - 5/28/15
CONS ENERGY-INTRNT PYM	\$ 218.67	06/16/2015	Electric bill for 850 E Superior St. 4/29/15 - 5/28/15
CONS ENERGY-INTRNT PYM	\$ 61.76	06/16/2015	Electric bill for 1148 144th Ave 4/29/15 - 5/28/15
CONS ENERGY-INTRNT PYM	\$ 304.60	06/16/2015	Electric bill for 316 Pearl St. 4/30/15 - 5/28/15
CONS ENERGY-INTRNT PYM	\$ 929.62	06/16/2015	Electric bill for 201 Pine St. 4/30/15 - 5/28/15
CONS ENERGY-INTRNT PYM	\$ 2,524.31	06/12/2015	Electric bill for 4157 18th Street 4/30/15 - 5/28/15
CONS ENERGY-INTRNT PYM	\$ 17,187.37	06/12/2015	Electric bill for 870 E Superior 4/18/15 - 5/19/15
CONS ENERGY-INTRNT PYM	\$ 2,819.62	06/12/2015	Electric bill for 435 E Superior 4/30/15 - 5/28/15
CONS ENERGY-INTRNT PYM	\$ 5,363.92	06/12/2015	Electric bill for 701 Wildcat Dr. 4/18/15 - 5/19/15
CRAIGS CRUISERS GRA	\$ 26.00	06/01/2015	Gift card for PBIS drawing
CROWN AWARDS INC	\$ 247.28	06/05/2015	Girls Basketball Summer Camp Awards
DISCOUNT TWO WAY RADIO	\$ 183.78	06/15/2015	Two-Way Radios to use between Fitness Center & Pool
DOLLAR-GENERAL #9954	\$ 11.85	06/11/2015	Supplies for early childhood carnival and welcome kits
DOLLAR-GENERAL #9954	\$ 10.60	06/19/2015	Batteries for Mega phone

EB IBOOKHACK	\$	239.00	06/15/2015	Zeeland Hackathon Conference Seth Beat - PD HS - Instructional
EB IBOOKHACK	\$	239.00	06/15/2015	Zeeland Hackathon Conference Shae Kalmbach Instructional PD MS
ED COHEN FORDWAYLAND	\$	152.00	06/10/2015	Driver's Ed Car Repair Two new tires installed on Hyundai Sonata
FOLLETT SCHOOL SOLUTIO	\$	4,464.00	06/03/2015	Library Management Software Renewal
FOLLETT SCHOOL SOLUTIO	\$	(5.23)	06/04/2015	refund for overcharge
GIUSEPPE'S PIZZA	\$	85.45	06/16/2015	Pizza for summer workers
GODWIN PLUMBING AND HA	\$	24.99	06/08/2015	Solenoid sub-assembly actuator cartridge
GREAT LAKES ENERGY BOY	\$	925.38	06/03/2015	Electric bill for 851 Wildcat Dr. 4/9/2015 - 5/12/15 Actual
HARDING'S MARKET #38	\$	42.17	06/04/2015	Baker Field Trip-Picnic Fletke Field Trip Fees -Baker
HARDING'S MARKET #38	\$	5.58	05/29/2015	Pop cycles Field Trip Paiverinta Field Trip Fees -Baker
HARDING'S MARKET #38	\$	19.88	06/01/2015	Balloons for Drama Performance WUEF Drama Grant
HARDING'S MARKET #38	\$	26.81	05/28/2015	Groceries for in class cooking-margarine, Colby cheese, tortillas, 2 Lime yogurt, Whip Cream, olives, sweetened condensed milk, marshmallow, rice crispy, coconut macaroons, limes, green onion, avocado, red pepper, jalapeno, mint
HARDING'S MARKET #38	\$	12.28	05/28/2015	End of year cooking project supplies
HARDING'S MARKET #38	\$	23.28	06/04/2015	MAKER CLUB - treats for end of year party
HOEKSTA TRANSPORTATION	\$	40.00	06/25/2015	Warrenty work
HOEKSTA TRANSPORTATION	\$	155.65	05/29/2015	Prop telescopic heavy duty
HUNGRY HOWIE'S # 3	\$	75.00	06/01/2015	8th grade Banquet - Extra Pizza 8th Grade Banquet Fund Offset
HUNGRY HOWIE'S # 3	\$	490.00	06/01/2015	8th Grade Banquet - Pizza 8th Grade Banquet Fundraising Offset
HUNGRY HOWIE'S # 3	\$	71.55	06/05/2015	Student Council Lunch - End of Year
HURST MECHANICAL	\$	345.17	06/16/2015	Labor & material for Middle School hot water boiler/pump. Inspected & quoted for repairs.
JOHNNY MAC S SPORTING	\$	272.40	06/15/2015	Pole Vault Crossbar
JOHNSON HLTH TECH-CRP	\$	135.61	06/19/2015	Cable for Fitness Center Equipment
JOHNSON HLTH TECH-CRP	\$	26.85	06/15/2015	Fitness Center equipment repair
JOSTENS AR-USD	\$	94.89	06/29/2015	Graduation Supplies
JOSTENS AR-USD	\$	515.02	06/10/2015	Summa Cum Laud; Magna Cum Laude; Cum Laude Graduation Cords Supplies-Graduation
KENDALL ELECTRIC INC	\$	121.74	06/16/2015	High School kitchen lights
KSS ENTERPRISES OF KAL	\$	2,689.90	06/12/2015	17" Floor pad, powder free gloves, Kaidri rinse aid, kaiblooeey room cleaner, 5 gallon stripper, green foam hand cleaner, toilet tissue, paper towels.
KSS ENTERPRISES OF KAL	\$	442.20	06/12/2015	Filter, trash bags, toilet tissue, paper towels.
KSS ENTERPRISES OF KAL	\$	678.45	06/12/2015	Powder free gloves, trash bags, toilet tissue, paper towels.
LANGUAGES INTERNATIONA	\$	800.00	06/10/2015	ESL Course Middle School Students Purch Service-At Risk MS
LIDS TEAM SPORTS 621	\$	84.00	06/15/2015	Boys Basketball Apparel
LITTLE CAESARS 1437 00	\$	11.77	06/08/2015	Baker Field Trip Pairvarina Field Trip Fees - Baker
LITTLE CAESARS 1437 00	\$	8.62	05/28/2015	PBIS pizza party reward
LITTLE CAESARS 1437 00	\$	11.77	06/05/2015	iPad Collection Meeting Lunch for Tech/Media staff
LITTLE CAESARS 1437 00	\$	188.26	06/25/2015	Football Summer Camp Lunch

MARRIOTT	\$	230.05	06/29/2015	Hotel Fees - ASCD Conference in Nashville, TN WUEF Grant
MARSHALL MUSIC #5	\$	250.20	06/05/2015	Split - Band Instrument Repair - PurchService -Instrum Repair
MARSHALL MUSIC #5	\$	19.01	06/05/2015	Split - Supplies-Sheet Music
MARSHALL MUSIC CO	\$	11.12	06/22/2015	Band Music Supplies - Band (Fundraiser Offset)
MCDONALD'S M4848 OF	\$	164.28	06/04/2015	Baker Field Trip Penfield/Spicer Field Trip Fees -Baker
MCDONALD'S M4848 OF	\$	243.47	06/03/2015	Baker Field Trip Fletke/Anderson/Merchant/Pressey Field Trip Fees -Baker
MEIJER INC #036 Q01	\$	18.58	06/08/2015	summer playgroup supplies- sidewalk chalk, bubbles, beach balls
MEYER MUSIC	\$	124.25	06/04/2015	Split - Purch Service - Orchestra instrument repairs (47.65%)
MEYER MUSIC	\$	120.75	06/04/2015	Split - Purch Service - Band Instrument Repairs (Fundraiser offset)
MEYER MUSIC	\$	15.75	06/04/2015	Split - Band T&A - Trumpet Straight Mute (6.04%)
MI INST FOR ED MGT	\$	95.00	06/18/2015	Registration for Fall Assessment and Accountability Workshop
MICHIGAN GAS UTILITIES	\$	419.61	06/11/2015	Heating bill for 701 Wildcat Dr 4/15/15 - 5/13/15 Actual
MICHIGAN GAS UTILITIES	\$	753.95	06/11/2015	Heating bill for 870 135th 4/15/15 - 5/13/15 Actual
MICHIGAN GAS UTILITIES	\$	751.95	06/11/2015	Heating bill for 870 135th 4/15/15 - 5/13/15 Actual
MICHIGAN GAS UTILITIES	\$	752.95	06/11/2015	Heating bill for 870 135th 4/15/15 - 5/13/15 Actual
MICHIGAN GAS UTILITIES	\$	753.95	06/11/2015	Heating bill for 701 Wildcat Dr. 4/15/15 - 5/13/15 Actual
MICHIGAN GAS UTILITIES	\$	476.17	06/11/2015	Heating bill for 870 135th 4/15/15 - 5/13/15 Actual
MICHIGAN GAS UTILITIES	\$	176.72	06/11/2015	Heating bill for 507 W Sycamore 4/15/15 - 5/21/15
MICHIGAN GAS UTILITIES	\$	89.36	06/11/2015	Heating bill for 900 135th 4/15/15 - 5/13/15 Actual
MICHIGAN GAS UTILITIES	\$	227.05	06/08/2015	Heating bill for 435 E Superior 4/15/15 - 5/14/15 Actual
MICHIGAN GAS UTILITIES	\$	46.74	06/08/2015	Heating bill for 870 1/2 E Superior 4/15/15 - 5/13/15 Actual
MICHIGAN GAS UTILITIES	\$	294.05	06/08/2015	Heating bill for 316 Pearl St. 4/15/15 - 5/21/15 Estimate
MICHIGAN GAS UTILITIES	\$	618.58	06/08/2015	Heating bill for 201 Pine St. 4/15/15 - 5/21/15 Estimate
MICHIGAN GAS UTILITIES	\$	75.94	06/08/2015	Heating bill for 324 W Sycamore 4/15/15 - 5/21/15 Estimate
MICHIGAN GAS UTILITIES	\$	67.17	06/08/2015	Heating bill for 324 W Sycamore St. 4/15/15 - 5/21/15 Estimate
MICHIGAN GAS UTILITIES	\$	111.28	06/08/2015	Heating bill for 851 Wildcat Dr. 4/15/15 - 5/13/15 Actual
MINISPORTSBALLS.COM	\$	138.76	06/04/2015	Mini Basketballs for Girls Basketball Summer Camp
MLIVE/ADVANCE CENTRAL	\$	231.14	05/29/2015	Split - District Advertising - Fitness Center Open House Ad for Penessee Globe (53.61%)
MLIVE/ADVANCE CENTRAL	\$	200.00	05/29/2015	Split - Supplies Fitness Center- Fitness Center Open House Ad for Penessee Globe (46.39%)
PAYPAL EASTENGLAND	\$	93.41	05/28/2015	Museum Box subscription - Social Studies
PAYPAL ECYCLE PRO	\$	271.38	06/01/2015	Replacement hard drives for older PCs
PAYPAL MICHIGANHIG	\$	35.00	05/29/2015	Soccer Coaches Membership Fee Spring 2015
PENNOCK HOSPITAL	\$	186.00	05/29/2015	Driver drug test
PFEIFFER COLLISION	\$	395.08	06/18/2015	Staff Car repair due to bus accident
PITSCO INC	\$	157.68	06/11/2015	Lego Engineering Supplies Michelle Foster
PJ PRINTING LLC	\$	2,820.03	06/22/2015	Split - District Green & White Newsletter (89.48%)
PJ PRINTING LLC	\$	16.70	06/22/2015	Split - Technology Supplies - Mohawk Posters (0.53%)
PJ PRINTING LLC	\$	314.80	06/22/2015	Split - Summer Meal Program - Posters (9.99%)
PM ENGRAVING COMPANY	\$	50.80	06/08/2015	Name Badges

PRESSED 4 TIME	\$	178.50	06/03/2015	Uniform Cleaning
PRESSED 4 TIME	\$	328.00	06/15/2015	Band Uniform Cleaning
RADISSON	\$	346.53	06/29/2015	Hotel Fees - MiELA Conferenc Title I Baker
RADISSON	\$	173.27	06/29/2015	Split - Hotel Fees MiELA Conference - Title 1 Baker
RADISSON	\$	346.53	06/29/2015	Hotel Fees - MiELA Conferenc Title I Baker
RADISSON	\$	346.53	06/29/2015	Hotel Fees - MiELA Conferenc Title I Baker
RADISSON	\$	346.53	06/29/2015	Hotel Fees - MiELA Conferenc Title I Steeby
RADISSON	\$	346.53	06/29/2015	Hotel Fees - MiELA Conferenc Title I Steeby
RADISSON	\$	346.53	06/29/2015	Hotel Fees - MiELA Conferenc Title I Steeby
RADISSON	\$	346.53	06/29/2015	Hotel Fees - MiELA Conferenc Title I Steeby
RADISSON	\$	346.53	06/29/2015	Hotel Fees - MiELA Conferenc Title I Steeby
RADISSON	\$	231.02	06/29/2015	Hotel Fees - MiELA Conferenc Title II Dorr
RADISSON	\$	346.53	06/29/2015	Hotel Fees - MiELA Conferenc Title II Dorr
RADISSON	\$	346.53	06/29/2015	Extra Hotel Fee Charged Waiting for a refund Title II Dorr
RADISSON	\$	346.53	06/29/2015	Hotel Fees - MiELA Conferenc Title II Dorr
RADISSON	\$	173.26	06/29/2015	Split - Hotel Fees MiELA Conference - Title II Dorr
RADISSON	\$	231.02	06/29/2015	Hotel Fees - MiELA Conferenc Title II Dorr
REPUBLIC SERVICES TRAS	\$	1,409.62	06/11/2015	Trash pick-up district wide
RIVERSIDE FIRE & SECUR	\$	146.25	06/16/2015	Service on Pine Street Doors
RIVERSIDE FIRE & SECUR	\$	213.00	06/05/2015	MS door readers not staying connected host server
SA MORMAN & CO	\$	125.00	06/03/2015	Middle School door closure installation.
SCHOLASTIC BOOK CLUB	\$	437.00	06/19/2015	Books for Summer Learning Program-Donated by WUS Ed Foundation
SCHOLASTIC INC. KEY 22	\$	280.00	06/15/2015	Classroom Reading Books - Swoffer-Galvin - Textbook Adoption
SCHOLASTIC INC. KEY 22	\$	245.00	06/15/2015	Classroom Reading Books - Bailey - Textbook Adoption
SCHOLASTIC INC. KEY 22	\$	280.00	06/15/2015	Classroom reading books - Sleeman - Textbook Adoption
SH OCCUPATION SRVCS NC	\$	284.00	06/11/2015	Employee Medical Screening
SKY ZONE - GRAND RAPID	\$	60.00	06/03/2015	Gift cards for PBIS drawing
SPEEDWAY 03578 115	\$	50.60	06/24/2015	Fuel for Maintenance vehicle
SPEEDWAY 03578 115	\$	150.00	06/24/2015	Fuel for maintenance vehicle.
SPEEDWAY 03578 115	\$	20.39	06/24/2015	gas-drivers ed car
SPORTSMITH	\$	211.21	06/16/2015	Fitness Center equipment stands and supplies
SQ VIKING FITNESS	\$	175.00	06/22/2015	Replace cables on Matrix functional trainer
SSI SCHOOL SPECIALTY	\$	273.40	06/01/2015	Summer School Supplies
STERICYCLE	\$	753.87	06/22/2015	Removal of medical waste.
TARGET 00010520	\$	50.00	05/29/2015	Gift cards for PBIS drawing
TAVERN AND TAP	\$	132.48	06/25/2015	Split - Meals for MiELA Conference - Title 1 Baker
TAVERN AND TAP	\$	15.10	06/25/2015	Split - Meals for MiELA Conference - Title 1 Baker
TAVERN AND TAP	\$	132.48	06/25/2015	Split - Meals for MiELA Conference - Title 1 Steeby
TAVERN AND TAP	\$	81.15	06/25/2015	Split - Meals for MiELA Conference - Title 1 Steeby

TAVERN AND TAP	\$	132.48	06/25/2015	Split - Meals for MiELA Conference - Title II Dorr
TAVERN AND TAP	\$	39.27	06/25/2015	Split - Meals for MiELA Conference - Title II Dorr
TYPINGAGENT.COM	\$	460.00	06/05/2015	Typing Agent Membership
TYPINGAGENT.COM	\$	460.00	06/05/2015	Typing Agent Membership
TYPINGAGENT.COM	\$	460.00	06/05/2015	Typing Agent Membership
TYPINGAGENT.COM	\$	460.00	06/05/2015	Typing Agent Membership
TYPINGAGENT.COM	\$	460.00	06/05/2015	Typing Agent Membership
VOICES FOR HEALTH INC	\$	112.30	06/16/2015	Spanish Interpreter for Dorr Elementary Contract Services-Spanish Interpreter
VZWRLSS MY VZ VB P	\$	74.70	06/02/2015	District emergency cell phones
VZWRLSS MY VZ VB P	\$	2,284.20	06/02/2015	District cell phones (two months)
WATERS EDGE FLORAL AND	\$	57.99	06/18/2015	Funeral Flowers-Bill Merchant
WATERSAFETY	\$	149.84	06/17/2015	Lifeguard supplies
WAYLAND BP SERVICE QPS	\$	294.00	06/09/2015	Driver's Ed Car Repair Tow to BP Two new tires installed
WAYLAND DO IT BEST	\$	19.47	06/10/2015	Spray paint for the start/finish lines for the All School Mile Run - Hall
WAYLAND DO IT BEST	\$	50.56	06/22/2015	Screws, washers, nuts, bolts, nails, PVC cement, conduit, gorilla tape, key, gloves for maintenance
WAYLAND DO IT BEST	\$	54.21	06/01/2015	PVC pipes & elbows, 8pc. hex key set, spray graffiti remover, scrub brush, spray adhesive, ratchet straps
WAYLAND DO IT BEST	\$	89.76	06/09/2015	galv solid angle, multi surface pledge-case, multi surface pledge (1 bottle)
WAYLAND DO IT BEST	\$	29.99	06/22/2015	Gas for Frill - Building Cookouts Food Service
WAYLAND PARTS PLUS STO	\$	7.59	06/01/2015	Oil filter for drivers ed car
WEST MICHIGAN PIANO	\$	300.00	05/28/2015	Split -Purch Service-Vocal Music Digital Piano (25%)
WEST MICHIGAN PIANO	\$	300.00	05/28/2015	Split -Supplies-Vocal Music Digital Piano (25%)
WEST MICHIGAN PIANO	\$	600.00	05/28/2015	Split - Supplies-Band HS Digital Piano (50%)
WEST MICHIGAN SPORTS C	\$	200.00	06/26/2015	Meijer Games - 7 on 7 Football Camp
WEST MICHIGAN UNIFORM	\$	22.50	06/26/2015	mechanic uniforms
WEST MICHIGAN UNIFORM	\$	38.75	06/03/2015	Mechanic Uniforms
YMCA CAMP MANITOU LIN	\$	1,016.50	06/05/2015	Split - Field Trip-Steeby Steeby Field Day to YMCA Camp Manitou-Lin Field Trip
YMCA CAMP MANITOU LIN	\$	1,016.50	06/05/2015	Split - Steeby Picture Money - Steeby Field Day to YMCA Camp Manitou-Lin (50%)
Purchase Card Total		\$ 103,683.14		