

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

Vendor	Amount	Date	Description
AB LOCK/FISHER DOOR	\$ 348.00	03/25/2015	High School Guidance office door.
ADAMS REMCO, INC.	\$ 498.50	03/23/2015	Staples for Copiers
ADAMS REMCO, INC.	\$ 494.65	03/18/2015	Invoices 093122, 078856, 461343, 447101
AIRPORT SHUTTLE	\$ 35.00	03/24/2015	Shuttle from airport to hotel for national teacher conference WUEF grant - Patterson
AMAZON MKTPLACE PMTS	\$ 47.08	03/25/2015	Black Laser Toner Cartridge for Printer in Computer lab
AMAZON MKTPLACE PMTS	\$ 296.95	03/05/2015	Nikon Coolpix L840 Camera - Susan Boehm
AMAZON MKTPLACE PMTS	\$ 331.86	03/02/2015	Supplies for News Broadcast Room - Susan Boehm
AMAZON MKTPLACE PMTS	\$ 152.50	03/10/2015	Byrd Tool Shelix Indexable Carbide Insert for Saw
AMAZON MKTPLACE PMTS	\$ 28.85	03/12/2015	Abicor Binzel Liner Steel Ins
AMAZON MKTPLACE PMTS	\$ 38.99	03/09/2015	Replacement Power tool Battery
AMAZON MKTPLACE PMTS	\$ 58.98	03/06/2015	Drill Bit Set
AMAZON MKTPLACE PMTS	\$ 76.48	03/04/2015	Forney 42281 Mig Wire, Mild Steel ER70S-6, .035-Diameter, 33-Pound Spool
AMAZON MKTPLACE PMTS	\$ 340.18	03/04/2015	Homak RD04062601 27-Inch Professional 6 Drawer Rolling Cabinet, Red
AMAZON MKTPLACE PMTS	\$ 17.06	03/03/2015	Welding Holder Electrode
AMAZON MKTPLACE PMTS	\$ 14.93	03/03/2015	Split - Welding Tips (22.28%)
AMAZON MKTPLACE PMTS	\$ 68.98	03/05/2015	Ticket Rolls, Flags Around the World Buttons
AMAZON MKTPLACE PMTS	\$ 125.86	03/20/2015	Replacement Blood Pressure Monitors Biology Class
AMAZON MKTPLACE PMTS	\$ 60.47	03/23/2015	Wall Control Pegboard 16in x 32in Horizontal Galvanized Metal Pegboard Tool Board Panel
AMAZON MKTPLACE PMTS	\$ 31.61	03/06/2015	Ball Pein Hammers
AMAZON MKTPLACE PMTS	\$ 262.33	03/05/2015	Pegboard, Brackets, shelves
AMAZON MKTPLACE PMTS	\$ 121.02	03/05/2015	Mallet, Pliers, Screwdriver Set
AMAZON MKTPLACE PMTS	\$ 52.09	03/03/2015	Split - Compression Tester Kit (77.72%)
AMAZON MKTPLACE PMTS	\$ 99.98	03/27/2015	Preschool Toys
AMAZON MKTPLACE PMTS	\$ 53.98	03/27/2015	Preschool Toys
AMAZON MKTPLACE PMTS	\$ 50.99	03/27/2015	Preschool Toys
AMAZON MKTPLACE PMTS	\$ 169.62	03/27/2015	Classroom Supplies
AMAZON MKTPLACE PMTS	\$ 29.99	03/27/2015	Preschool Toys
AMAZON MKTPLACE PMTS	\$ 26.98	03/19/2015	MAKER CLUB BUDGET - Raspberry Pi Equipment
AMAZON MKTPLACE PMTS	\$ 13.37	03/02/2015	Book for Pine Street library.
AMAZON MKTPLACE PMTS	\$ 44.99	03/24/2015	Replacement Clips for Lavalier Microphones
AMAZON MKTPLACE PMTS	\$ 17.49	03/12/2015	HDMI to VGA/Audio Converter
AMAZON MKTPLACE PMTS	\$ 189.95	03/06/2015	Memory for PCs - TSM Machines
AMAZON MKTPLACE PMTS	\$ 94.82	03/03/2015	Apple TV and HDMI Cable for MS PD Room
AMAZON MKTPLACE PMTS	\$ 9.99	03/03/2015	HDMI to VGA Adapter - Apple TV PD Room

AMAZON MKTPLACE PMTS	\$	31.50	03/03/2015	Replacement iPad Cables/Chargers
AMAZON MKTPLACE PMTS	\$	26.09	03/03/2015	Replacement iPad Cables/Chargers
AMAZON MKTPLACE PMTS	\$	10.99	03/17/2015	Testing Keyboards and Batteries for M-Step
AMAZON MKTPLACE PMTS	\$	131.88	03/17/2015	Testing Keyboards and Batteries for M-Step
AMAZON MKTPLACE PMTS	\$	219.80	03/16/2015	Testing Keyboards and Batteries for M-Step Charge
AMAZON MKTPLACE PMTS	\$	32.97	03/16/2015	Testing Keyboards and Batteries for M-Step
AMAZON MKTPLACE PMTS	\$	296.37	03/16/2015	Testing Keyboards and Batteries for M-Step
AMAZON MKTPLACE PMTS	\$	538.51	03/16/2015	Testing Keyboards and Batteries for M-Step
AMAZON MKTPLACE PMTS	\$	164.85	03/16/2015	Testing Keyboards and Batteries for M-Step
AMAZON MKTPLACE PMTS	\$	494.55	03/16/2015	Testing Keyboards and Batteries for M-Step
AMAZON MKTPLACE PMTS	\$	307.34	03/16/2015	Testing Keyboards and Batteries for M-Step
AMAZON MKTPLACE PMTS	\$	219.54	03/16/2015	Testing Keyboards and Batteries for M-Step
AMAZON MKTPLACE PMTS	\$	91.96	03/13/2015	Testing Keyboards and Batteries for M-Step
AMAZON MKTPLACE PMTS	\$	35.49	03/13/2015	Testing Keyboards and Batteries for M-Step
AMAZON MKTPLACE PMTS	\$	197.94	03/02/2015	Keyboard cases for Teacher iPads TRIG Grant
AMAZON MKTPLACE PMTS	\$	504.85	03/02/2015	Keyboard cases for Teacher iPads TRIG Grant
AMAZON MKTPLACE PMTS	\$	781.76	03/02/2015	Keyboard cases for Teacher iPads TRIG Grant
AMAZON MKTPLACE PMTS	\$	204.95	03/10/2015	Food Service Printer Charge to Food Service Per BM/SP
AMAZON MKTPLACE PMTS	\$	11.12	03/10/2015	Warranty for Food Service Printer Charge to Food Service per BM/SP
AMAZON.COM	\$	295.00	03/25/2015	Why Gender Matters - Books for the Single Classes
AMAZON.COM	\$	31.59	03/24/2015	Books for Single Gender Classroom
AMAZON.COM	\$	231.66	03/23/2015	Books for Single Gender Classroom
AMAZON.COM	\$	17.67	03/23/2015	The Bulldog Hardware 1891740 Mesh Basket-Value Pack
AMAZON.COM	\$	47.03	03/18/2015	The Bipolar Workbook for Teens, The Anxiety Workbook for Teens, The Self-Esteem Workbook for Teens - for R. Hulbert, SW at WUHS.
AMAZON.COM	\$	36.44	03/27/2015	Books for library.
AMAZON.COM	\$	7.19	03/27/2015	Glue to fix books
AMAZON.COM	\$	7.99	03/17/2015	HDMI connector - will be refunded next month as it was not needed.
AMAZON.COM	\$	9.46	03/13/2015	Book for parochial
AMAZON.COM	\$	30.58	03/16/2015	Newbery Award Winning Books
AMAZON.COM	\$	319.20	03/23/2015	Classroom Books
AMAZONDIGITALSVCS	\$	19.99	03/19/2015	Disney Bears Movie - FAC Family Movie Night
AMAZONPRIME MEMBERSHIP	\$	99.00	03/20/2015	Sign up for Trial Member Amazon Prime Turned off one day late--will be refunded 91.08 next month's statement
AMWAY GRAND PLZ HTL F	\$	7.89	03/24/2015	BPA State Competition Dinner Travel-BPA (fundraiser offset)
AMWAY GRAND PLZ HTL F	\$	13.14	03/23/2015	BPA State Competition Dinner Travel-BPA (fundraiser offset)
AMZ ADAFRUIT INDUSTR	\$	69.20	03/12/2015	Equipment for selfie station for library.
APL ITUNES.COM/BILL	\$	49.80	03/16/2015	iMovie licenses for HS News Class See Amy S for account code
ATT BILL PAYMENT	\$	67.78	03/19/2015	District Long Distance
BAGGER DAVES	\$	28.00	03/23/2015	BPA State Competition Dinner Travel-BPA (fundraiser offset)
BARNES & NOBLE #2008	\$	92.55	03/03/2015	Steeby: Books for principal to hand out to classrooms for reading month.
BARNES & NOBLE #2008	\$	53.03	03/16/2015	Books for Steeby Library
BARNES&NOBLE COM	\$	19.10	03/17/2015	Book on CD for A. Brown

BARNES&NOBLE COM	\$ (7.69)	03/13/2015	Sales Tax Credit from Order #869714725 Pine Street Textbook Adoption
BARNES&NOBLE COM	\$ 135.86	03/10/2015	Grade level reading books - Huyser/Swoffer/lehl - Pine Street Textbook Adoption
BASIC	\$ 21.25	03/27/2015	Basic Flex-Administration Fees
BASIC	\$ 55.25	03/09/2015	Basic Flex-Administration Fees
BASIC	\$ 34.00	03/09/2015	Basic Flex-Administration Fees
BATTERIES PLUS 957	\$ 135.70	03/20/2015	Pine St. NAC near main office
BEST PLUMBING SPECIALT	\$ 187.48	03/04/2015	Middle School electric cover plates
BIG BOY 0001	\$ 18.00	03/23/2015	BPA State Competition Dinner Travel-BPA (fundraiser offset)
BOB EVANS REST #0152	\$ 210.50	03/11/2015	Winter All Conference Athletes Breakfast after Pictures
BOOTH NEWSPAPERS	\$ 337.05	03/23/2015	Split - Lawn Bid, Snow Plow Bid placed by PC (53.34%)
BOOTH NEWSPAPERS	\$ 414.72	03/23/2015	District Advertising Early Childhood
BOOTH NEWSPAPERS	\$ 294.80	03/23/2015	Split - Retail Ad placed by LZ (46.66%)
BRAVO LANSING	\$ 19.95	03/16/2015	meal during MSPRA conference
BROADMOOR PRODUCTS INC	\$ 275.00	03/06/2015	March Service Contract Installment
BRONCO CONNECTION	\$ 257.00	03/02/2015	HS Debate Apparel
BSN SPORT SUPPLY GROUP	\$ 970.20	03/25/2015	Softball Supplies (10 dz game balls, 1 dz whiffle balls, 1 dz sting free balls, 1 dz lite flight balls, score sheets, batting tee, 4 skillz fielding trainer)
BSN SPORT SUPPLY GROUP	\$ 1,452.07	03/12/2015	Girls Soccer Supplies (Game Balls (4), Captain Bands, Tactics Board) Baseball Supplies (10 dz game balls, 15 game pants, 1 dz indoor balls)
BSN SPORT SUPPLY GROUP	\$ 210.00	03/04/2015	Pitching Mat for Girls Softball
BUBBAS - TRAVERSE CITY	\$ 28.27	03/23/2015	MIAAA Conference March 20-22 Saturday Dinner - Julie and Justin
BUFFALO WILD WINGS 349	\$ 14.06	03/23/2015	MIAAA Conference March 20-22 Sunday Lunch - Julie
BUS PROFESSIONALS OF A	\$ 561.00	03/26/2015	Nationals BPA - Registration Fees Partial will be reimbursed
CDW GOVERNMENT	\$ 1,009.99	03/09/2015	Replacement projector bulbs
CENTER PARKING ASSOCIA	\$ 40.00	03/23/2015	Parking Fees - MACUL Conference
CHARTER COMM	\$ 281.70	03/16/2015	District Internet Service
CLARA'S	\$ 33.25	03/04/2015	MASA Conference with Board Member Peter Zondervan
CLARK HILL PLC - MAIN	\$ 276.00	03/23/2015	Services Rendered through January 2015 Wayland Aquatics Club
COBO CNTR CONC CENTERP	\$ 49.00	03/24/2015	Lunch - MACUL Attendees
COBO CNTR CONC CENTERP	\$ 12.00	03/24/2015	Breakfast MACUL Attendees
COLORADO TIME SYSTEMS	\$ 96.60	03/12/2015	New Power Supply for Swim Timing System
CONS ENERGY-INTRNT PYM	\$ 2,455.08	03/20/2015	Gas bill for 4157 18th St. 1/28/15 - 2/26/15 Estimate
CONS ENERGY-INTRNT PYM	\$ 4,714.69	03/20/2015	Electric bill for 435 E Superior 1/28/15 - 2/27/15 Actual
CONS ENERGY-INTRNT PYM	\$ 607.26	03/20/2015	Electric bill for 314 Pearl St. 1/29/15 - 2/27/15 Actual
CONS ENERGY-INTRNT PYM	\$ 5,408.21	03/20/2015	Electric bill for 507 W Sycamore 1/29/15 - 2/27/15 Actual
CONS ENERGY-INTRNT PYM	\$ 385.73	03/20/2015	Light pole Luminaire charge - Wildcat Drive
CONS ENERGY-INTRNT PYM	\$ 724.52	03/20/2015	Electric bill for 201 Pine St. 1/29/15 - 2/27/15 Actual
CONS ENERGY-INTRNT PYM	\$ 563.79	03/20/2015	Electric bill for 316 Pearl St. 1/29/15 - 2/27/15 Actual
CONS ENERGY-INTRNT PYM	\$ 8,222.42	03/20/2015	Electric bill for 4157 18th St. 1/28/15 - 2/26/15 Estimate
CONS ENERGY-INTRNT PYM	\$ 246.31	03/20/2015	Electric bill for 850 E Superior 1/29/15 - 2/26/15 Actual
CONS ENERGY-INTRNT PYM	\$ 2,196.96	03/20/2015	Electric bill for 201 Pine St. 1/29/15 - 2/27/15 Actual
CONS ENERGY-INTRNT PYM	\$ 8,191.88	03/16/2015	Electric bill for 701 Wildcat Dr. 1/20/15 - 2/17/15 Actual
CONS ENERGY-INTRNT PYM	\$ 19,965.35	03/16/2015	Electric bill for 870 E Superior 1/20/15 - 2/17/15 Actual

COURTYARD BY MARRIOTT	\$ 114.49	03/16/2015	lodging at MSPRA Conference
CROWN AWARDS INC	\$ 152.36	03/11/2015	Medals, trophies, and pins for Reading Star winners
CULLIGAN WATER CONDITI	\$ 12.20	03/23/2015	Water for Administration Office
CUMMINS BRIDGEWAY-3	\$ 158.91	03/13/2015	Bus 13
CUSTER OFFICE ENVIRONM	\$ 845.93	03/12/2015	Stand Up Desk for Sally Hoffmaster
CUSTOMINK TSHIRTS	\$ 249.76	03/16/2015	T-shirts for Winter Guard
DICK'S FOOD MKT	\$ 21.00	03/23/2015	Kleenex, baggies for health room
DICK'S FOOD MKT	\$ 20.17	03/09/2015	Saltines/Snacks for students
DICK'S FOOD MKT	\$ 100.00	03/24/2015	Gift card purchased at Dick's Market for Dorr Family.
DNH GODADDY.COM	\$ 44.85	03/13/2015	Domain Renewal
DOLLAR-GENERAL #9954	\$ 15.89	03/26/2015	Steeby M-Step PD Supplies
DOLLAR-GENERAL #9954	\$ 40.20	03/12/2015	Candy for contest prizes.
DOLLAR-GENERAL #9954	\$ 7.05	03/24/2015	Supplies -Leadership Day - Dorr Elementary
EB ADVANCED PLACEMENT	\$ 50.00	03/24/2015	Registration Fees - WM Advanced Placement Conference Chris Jasinski PD Instructional
EB ADVANCED PLACEMENT	\$ 50.00	03/19/2015	Registration Fees - WM Advanced Placement Conference Kara Denhof PD Instructional - HS
FAMILY FARMHOME 4	\$ 4.99	03/04/2015	Pine bedding
FEDEX 93825207	\$ 17.10	03/26/2015	Return First Aid Supplies from High School Nurse Supplies
FIRE PROS INC.	\$ 822.50	03/20/2015	Dorr School electrical shutdown repair
FLINN SCIENTIFIC, I	\$ 341.00	03/18/2015	Science Supplies
FOLLETT SCHOOL SOLUTIO	\$ 75.30	03/17/2015	Award-winning books and student request books for Dorr collection
FOUR ROSES CAFE	\$ 13.01	03/18/2015	ACSBO - Business Lunch Bill Melching
GBC ECOMMERCE	\$ 275.09	03/16/2015	Fixing the Laminator
GENIUS PHONE REPAIR	\$ 649.93	03/17/2015	iPad Repairs
GIH GLOBALINDUSTRIALEQ	\$ 218.76	03/10/2015	Humidifier for Baker Classroom
GIH GLOBALINDUSTRIALEQ	\$ 710.90	03/23/2015	Storage Cabinets Order placed by John Huyck
GODWIN PLUMBING AND HA	\$ 133.00	03/10/2015	Dorr Elementary line assessment for staff restroom sink.
GOODWILL INDUSTRIES GG	\$ 6.34	03/02/2015	Receipt Lost: Take out of employee's next paycheck.
GOODYEAR COMMERCIAL TI	\$ 800.93	03/16/2015	Tires
GPS HISTORIC CHARLTON	\$ 237.50	03/19/2015	Deposit for 3rd Grade Field Trip to John Ball Park Zoo.
GRAND TRAV RESORT & SP	\$ 286.90	03/24/2015	MIAAA Conference March 20-22 Julie's Room
GRAND TRAV RESORT & SP	\$ 286.90	03/24/2015	MIAAA Conference March 20-22 Justin's Room
GREAT LAKES ENERGY BOY	\$ 1,314.62	03/04/2015	Electric bill for 851 Wildcat Drive 1/13/15 - 2/10/15 Actual
GREAT LK MOTORCOACH	\$ 670.00	03/13/2015	6th Grade field trip - Chicago (97.27%)
GREAT LK MOTORCOACH	\$ 5,750.00	03/13/2015	6th Grade field trip - Chicago (97.27%)
GREAT LK MOTORCOACH	\$ 1,320.00	03/17/2015	Charter Buses to Chicago for 6th grade field trip - Contracted Service - Bus Chicago (offset)
GREAT LK MOTORCOACH	\$ 180.00	03/13/2015	6th Grade field trip - Chicago - Pine Street Contracted Buses (offset)
GVSU WEBSITE	\$ 5,271.00	03/26/2015	Tuition Payment- Carolyn Whyte Summer Tuition Fees Tuition Reimb
HARDING'S MARKET #38	\$ 4.49	03/02/2015	Eggs
HARDING'S MARKET #38	\$ 20.42	03/05/2015	Butter, candy

HARDING'S MARKET #38	\$ 25.86	03/19/2015	Groceries for in class cooking-eggs, yogurt, ice cream, cool whip, peanut butter, bread, chocolate chips, jelly, pie crust, dish soap
HARDING'S MARKET #38	\$ 9.58	03/26/2015	Supplies -Leadership Day - Dorr Elementary
HARDING'S MARKET #38	\$ 46.14	03/25/2015	Cookies and Juice for Artist
HD GENIUS	\$ 86.89	03/05/2015	Stereo Audio HDMI Converter for FAC
HOEKSTA TRANSPORTATION	\$ 466.69	03/13/2015	Kit, Filter, Service Labor
HOLIDAY INNS	\$ 102.47	03/09/2015	MHSAA Bowling State Finals (Coaches)
HOLIDAY INNS	\$ 102.47	03/09/2015	MHSAA Bowling State Finals (Cam Heintzelman)
HOLIDAY INNS	\$ 102.47	03/09/2015	MHSAA Bowling State Finals (Sydney Urben)
HUNGRY HOWIE'S # 3	\$ 77.99	03/25/2015	District Pro Youth Team Luncheon
HUNGRY HOWIE'S # 3	\$ 50.69	03/25/2015	Supplies -Leadership Day - Dorr Elementary
HURST MECHANICAL	\$ 2,405.00	03/20/2015	CSD-1 testing on boilers district wide
INTEGRITY BUSINESS SOL	\$ 2.69	03/18/2015	Construction paper for classroom - McCrumb
INTEGRITY BUSINESS SOL	\$ 145.11	03/18/2015	Classroom Teaching Supplies - McCrumb Construction Paper, markers, clips, staples, etc.
INTEGRITY BUSINESS SOL	\$ 39.99	03/13/2015	electric pencil sharpener for Art class We were reimbursed by WEPA group - check deposited into general account for teaching supplies
INTEGRITY BUSINESS SOL	\$ 50.43	03/26/2015	Items for Reading Month
INTEGRITY BUSINESS SOL	\$ 6.36	03/26/2015	Pencils for SueAnn Lancashire
INTEGRITY BUSINESS SOL	\$ 56.52	03/05/2015	Classroom supplies for Cheryl Drew
INTEGRITY BUSINESS SOL	\$ 65.88	03/02/2015	Tape for Art Through The Eyes of A Child
INTEGRITY BUSINESS SOL	\$ 90.06	03/26/2015	Pencil Sharpeners for (3) 4th grade classes
INTEGRITY BUSINESS SOL	\$ 189.44	03/20/2015	Shared Classroom Supplies - Lined paper and pencil sharpners (56.27%)
INTEGRITY BUSINESS SOL	\$ 70.92	03/18/2015	Shared Classroom Supplies - Markers and post-it notes for Interventions (29.73%)
INTEGRITY BUSINESS SOL	\$ 123.59	03/20/2015	Misc. Supplies - Envelopes and fax toner cartridge (36.71%)
INTEGRITY BUSINESS SOL	\$ 13.38	03/23/2015	Colored copy paper for Special Education event flyers for Special Education Students.
INTEGRITY BUSINESS SOL	\$ 25.33	03/05/2015	cassette, 2/pk, tape for label maker, SE Office
INTEGRITY BUSINESS SOL	\$ 43.62	03/26/2015	Ink cartridges and paper clips
INTEGRITY BUSINESS SOL	\$ 23.61	03/20/2015	Office Supplies - Time cards and wite-out (7.01%)
INTEGRITY BUSINESS SOL	\$ 167.64	03/18/2015	Office Supplies - Fax Toner (70.27%)
INTEGRITY BUSINESS SOL	\$ 41.22	03/18/2015	Markers, highlighters, correction tape
INTEGRITY BUSINESS SOL	\$ 120.95	03/26/2015	K- cups Coffee and Coffee cups
J W PEPPER	\$ 24.89	03/04/2015	Percussion music for Middle School Solo & Ensemble
JIMMY JOHNS WAYLANDQPS	\$ 3.82	03/02/2015	Day Old Bread Loaves High School Play Supplies Supplies-Set Materials
JIMMY JOHNS WAYLANDQPS	\$ 161.85	03/26/2015	Lunch - Saturday Technology PD Session for Teachers
JIMMY JOHNS WAYLANDQPS	\$ 53.99	03/18/2015	Hospitality Room for Class B Girls Basketball Quarter Final Game 3/17/15
JOHN BALL ZOO - CENTAM	\$ 612.00	03/16/2015	Kindergarten Field Trip
JOHN BALL ZOO - CENTAM	\$ 90.00	03/11/2015	Mrs. Damveld Ext. Day field trip top John Ball Park Zoo.
JOHN BALL ZOO - CENTAM	\$ 162.00	03/11/2015	Mrs. Wierckz Field Trip to John Ball Park Zoo MWF-Group
JOHN BALL ZOO - CENTAM	\$ 165.00	03/11/2015	Mrs. Wierckz Preschool Field Trip to John Ball Park Zoo. T/TH Group
KALAMAZOO NATURE CENTE	\$ 1,150.00	03/13/2015	1st Grade Field Trips
KAPCO	\$ 65.79	03/06/2015	Label protectors for book processing
KENDALL ELECTRIC INC	\$ 139.26	03/04/2015	Batteries for Pine St gym & main office panels (NAC)

KSS ENTERPRISES OF KAL	\$ 1,351.96	03/18/2015	White vinegar, filters, med mop, red micro wipes, arsenal jr cleaner, trash bags, green foam hand cleaner, toilet tissue, paper towels
KSS ENTERPRISES OF KAL	\$ 36.00	03/18/2015	Yellow fiber cloth
KSS ENTERPRISES OF KAL	\$ 2,562.33	03/18/2015	17" floor pad, 13" floor pad, waxed bags, powder free gloves, toilet tissue, trash bags, white vinegar, finisher
KSS ENTERPRISES OF KAL	\$ 1,665.13	03/13/2015	Hand sanitizer wipes, non-alcohol sanitizer, air freshener, yellow cloth, green foam soap, arsenal cleaner, mild bowl cleaner, citric cleaner, trash bags, toilet tissue, paper towels
LAKESHORE LEARNING MAT	\$ 34.99	03/16/2015	My Community Sorting Center, Kailey Filush, speech teacher.
LANGUAGES INTERNATIONA	\$ 640.00	03/23/2015	ESL Course Middle School Students Purchase/Service -At Risk MS
LAWSON PRODUCTS	\$ 254.17	03/13/2015	Screw and drill bits
LMC CASHIER	\$ 15,875.20	03/04/2015	High School Dual Enrollment
MARCO PRODUCTS	\$ 66.80	03/10/2015	Kids Count Game, Go Fish, Anchor Your Stress Play 2 Learn Card Game, Play-2-Learn Go Fish Stream of Self-Esteem, K. Schierbeek, SW.
MARRIOTT	\$ 154.78	03/23/2015	Hotel - MACUL - Title IIa
MARRIOTT	\$ 154.78	03/23/2015	Hotel - MACUL - Title IIa
MARRIOTT	\$ 154.78	03/23/2015	Hotel - MACUL - Title IIa
MARRIOTT	\$ 154.78	03/23/2015	Hotel - MACUL
MARRIOTT	\$ 154.78	03/23/2015	Hotel - MACUL - Title IIa
MARRIOTT	\$ 154.78	03/23/2015	Hotel - MACUL - Title IIa
MARRIOTT	\$ 154.78	03/23/2015	Hotel - MACUL - Title IIa
MARRIOTT	\$ 334.56	03/23/2015	Hotel - MACUL - Title IIa
MARRIOTT	\$ 154.78	03/23/2015	Hotel - MACUL - Title IIa
MARRIOTT	\$ 154.78	03/23/2015	Hotel - MACUL - Title IIa
MARRIOTT	\$ 154.78	03/23/2015	Hotel - MACUL - Title IIa
MARRIOTT	\$ 154.78	03/23/2015	Hotel - MACUL - Title IIa
MARRIOTT	\$ 154.78	03/23/2015	Hotel - MACUL - Title IIa
MARRIOTT	\$ 154.78	03/23/2015	Hotel - MACUL - Title IIa
MARRIOTT	\$ 154.78	03/23/2015	Hotel - MACUL - Title IIa
MARRIOTT	\$ 134.56	03/23/2015	Split - Tech PD (43.47%)
MARRIOTT	\$ 154.78	03/23/2015	Hotel - MACUL - Title IIa
MARRIOTT	\$ 252.60	03/20/2015	Dinner- MACUL Participants
MARRIOTT	\$ 154.78	03/23/2015	Hotel -MACUL Conference
MARRIOTT	\$ 175.00	03/23/2015	Split - Pine PD (56.53%)
MASB	\$ 125.00	03/04/2015	MASB Legislative Conference - BOE Member Peter Zondervan
MASB	\$ (130.00)	03/04/2015	MASB Labor Conference - attendance for Norm Taylor was cancelled
MASB	\$ 125.00	03/02/2015	MASB Legislative Conference - Norm Taylor
MDE EDUCATOR LICENSE	\$ 45.00	03/11/2015	2014-2015 MDE Temporary permit- Howard
MEIJER #199 Q01	\$ 153.00	03/03/2015	Supplies for Reading Night. Stickers,Poster Board,etc.
MEIJER #199 Q01	\$ 124.74	03/25/2015	Lab supplies.
MEIJER #199 Q01	\$ 24.85	03/23/2015	Supplies for ice cream reward party/winners of Penny Wars.
MEIJER INC #191 Q01	\$ 23.70	03/26/2015	PBIS - soda for ROAR store
MEIJER INC #191 Q01	\$ 5.99	03/10/2015	laundry soap

MEIJER INC #191 Q01	\$	19.07	03/10/2015	PD supplies
MI INST FOR ED MGT	\$	325.00	03/12/2015	Attendance at MiELA Conference June 23-25, 2015 in Lansing - Fortier, 2nd Receipt attached Instructional PD - Steeby
MI INST FOR ED MGT	\$	325.00	03/04/2015	Kevin Zaszak is attending the MIEM conference in June
MI INST FOR ED MGT	\$	75.00	03/18/2015	MIEM Conference-Team Leadership MSBO Certification Class Amy Syers
MI MUSEUM ADMISSIONS	\$	180.00	03/10/2015	4th grade Field Trip to Lansing
MICHIGAN AEYC	\$	123.00	03/03/2015	Carrie Hasse is attending MiAEYC Early Childhood Conference
MICHIGAN AEYC	\$	123.00	03/03/2015	Stacy Damveld is attending MiAEYC Early Childhood Conference
MICHIGAN AEYC	\$	123.00	03/03/2015	Laura Wierckz is attending MiAEYC Early Childhood Conference
MICHIGAN AEYC	\$	123.00	03/03/2015	Preschool Conference for Sara Coleman
MICHIGAN AEYC	\$	123.00	03/03/2015	Preschool Conference for Shelby Stedman
MICHIGAN AEYC	\$	123.00	03/03/2015	Preschool Conference for Pam Swan
MICHIGAN AEYC	\$	123.00	03/03/2015	Preschool Conference for Suzanne MacIntosh
MICHIGAN GAS UTILITIES	\$	751.95	03/16/2015	Heating bill for 870 135th 1/19/15 - 2/16/15 Actual
MICHIGAN GAS UTILITIES	\$	748.95	03/16/2015	Heating bill for 870 135th 1/19/2015 - 2/16/2015 Actual
MICHIGAN GAS UTILITIES	\$	746.95	03/16/2015	Heating bill for 870 135th 1/19/15 -2/16/15 Actual
MICHIGAN GAS UTILITIES	\$	745.95	03/16/2015	Heating bill for 870 135th 1/19/15 - 2/16/15 Actual
MICHIGAN GAS UTILITIES	\$	8.89	03/16/2015	Heating bill for 870 135th 1/19/2015 - 2/16/15 Actual
MICHIGAN GAS UTILITIES	\$	749.95	03/16/2015	Heating bill for 870 135th 1/19/2015 - 2/16/15 Actual
MICHIGAN GAS UTILITIES	\$	741.95	03/16/2015	Heating bill for 870 135th 1/19/15 - 2/16/15 Actual
MICHIGAN GAS UTILITIES	\$	744.95	03/16/2015	Heating bill for 870 135th 1/19/2015 - 2/16/15 Actual
MICHIGAN GAS UTILITIES	\$	753.95	03/16/2015	Heating bill for 870 135th 1/19/2015 -2/16/2015 Actual
MICHIGAN GAS UTILITIES	\$	750.95	03/16/2015	Heating bill for 870 135th 1/19/2015 - 2/16/15 Actual
MICHIGAN GAS UTILITIES	\$	747.95	03/16/2015	Heating bill for 870 135th 1/19/15 - 2/16/15
MICHIGAN GAS UTILITIES	\$	743.95	03/16/2015	Heating bill for 870 135th 1/19/15 - 2/16/15 Actual
MICHIGAN GAS UTILITIES	\$	742.95	03/16/2015	Heating bill for 870 135th 1/19/15 - 2/16/15 Actual
MICHIGAN GAS UTILITIES	\$	752.95	03/16/2015	Heating bill for 870 135th 1/19/2015 - 2/16/15 Actual
MICHIGAN GAS UTILITIES	\$	752.95	03/12/2015	Heating bill for 201 Pine St. 1/19/15 - 2/17/15 Actual
MICHIGAN GAS UTILITIES	\$	753.95	03/12/2015	Heating bill for 201 Pine St. 1/19/15 - 2/17/15 Actual
MICHIGAN GAS UTILITIES	\$	144.73	03/12/2015	Heating bill for 324 W Sycamore 1/19/15 - 2/16/15 Actual
MICHIGAN GAS UTILITIES	\$	714.58	03/12/2015	Heating bill for 701 Wildcat Dr. 1/25/15 - 2/22/15 Estimate
MICHIGAN GAS UTILITIES	\$	753.95	03/12/2015	Heating bill for 701 Wildcat Dr. 1/25/15 - 2/22/15 Estimate
MICHIGAN GAS UTILITIES	\$	284.83	03/12/2015	Heating bill for 316 Pearl St. 1/19/15 - 2/16/15 Actual
MICHIGAN GAS UTILITIES	\$	753.95	03/12/2015	Heating bill for 316 Pearl St. 1/19/15 - 2/16/15 Actual
MICHIGAN GAS UTILITIES	\$	493.22	03/12/2015	Heating bill for 435 E Superior 1/19/15 - 2/16/15 Actual
MICHIGAN GAS UTILITIES	\$	364.79	03/12/2015	Heating bill for 507 W Sycamore 1/19/15 - 2/16/15 Actual
MICHIGAN GAS UTILITIES	\$	753.95	03/12/2015	Heating bill for 507 W Sycamore 1/19/2015 - 2/16/15 Actual
MICHIGAN GAS UTILITIES	\$	752.95	03/12/2015	Heating bill for 316 Pearl St. 1/19/15 - 2/16/15 Actual
MICHIGAN GAS UTILITIES	\$	415.49	03/12/2015	Heating bill for 201 Pine St. 1/19/15 - 2/17/15 Actual
MICHIGAN GAS UTILITIES	\$	268.92	03/12/2015	Heating bill for 900 135th 1/19/15 - 2/16/15 Actual
MICHIGAN GAS UTILITIES	\$	473.71	03/11/2015	Heating bill for 324 W Sycamore 1/19/15 - 2/16/15 Actual
MICHIGAN GAS UTILITIES	\$	753.95	03/11/2015	Heating bill for 851 Wildcat Dr. 1/19/15 -2/16/15 Actual
MICHIGAN GAS UTILITIES	\$	345.93	03/11/2015	Heating bill for 851 Wildcat Dr. 1/19/15 - 2/16/15 Actual

MICHIGAN GAS UTILITIES	\$ 46.76	03/11/2015	Heating bill for 870 1/2 E Superior 1/22/15 - 2/16/15 Actual
MICHIGAN READING ASSOC	\$ (160.00)	03/06/2015	This is a credit from Stephanie Jenneman's duplicate registration to the Michigan Reading Assoc.
MICHIGAN READING ASSOC	\$ (160.00)	03/06/2015	Credit for Duplicate registration for the Michigan Reading Assoc.
MOBILE WRENCH INC	\$ 2,167.53	03/06/2015	Bus 28
MSBO	\$ 90.00	03/16/2015	MSBO - Annual Conference Fees Dana Look
MSBO	\$ 280.00	03/06/2015	MSBO Conference Registration
MSU PAYMENTS	\$ 325.00	03/19/2015	MSU Summer Football Camp
MUSEUM OF SCIENCE & IN	\$ 4,459.25	03/25/2015	Entry Fees for Museum of Science & Industry 6th grade Chicago Trip
MY BRANDS	\$ 83.20	03/04/2015	Chupa Chups - Spanish Class
NAESP-PEAP	\$ 84.00	03/27/2015	Pins for Awards Ceremony
NASCO MAIL ORDER	\$ 21.60	03/04/2015	Back ordered items from Nasco/potholders.
NCS PEARSON	\$ 221.17	03/13/2015	WAIS-IV Response Booklet #1, WAIS-IV Record Forms for school physiologist, Eileen Chaffee.
NEFF COMPANY	\$ 457.05	03/05/2015	High School Academic Awards
PARKING-LC VERIFONES	\$ 6.00	03/04/2015	Parking at MASA Conference with Board Member Peter Zondervan
PEPPINOS GRILL PIZZERI	\$ 30.00	03/23/2015	BPA State Competition Dinner Travel-BPA (fundraiser offset)
PESI INC	\$ 189.99	03/02/2015	Cierra Winne is attending PESI Conference
PESI INC	\$ 189.99	03/02/2015	Casey Demmink is attending a conference PESI
PIZZA PAPALIS GREEKTOW	\$ 303.66	03/20/2015	Dinner- MACUL Attendees
PJ PRINTING LLC	\$ 36.00	03/20/2015	Dibels Progress Monitoring Books for Kindergarten
PJ PRINTING LLC	\$ 135.25	03/26/2015	Middle School Letterhead
PJ PRINTING LLC	\$ 40.45	03/05/2015	John Huyck's new business cards
PM ENGRAVING COMPANY	\$ 14.45	03/02/2015	name plates
PURITY CYLINDER GASES	\$ 101.15	03/23/2015	Acetylene, oxygen Auto Tech
QUALITY INNS	\$ 194.92	03/16/2015	Boys Swim State Finals - Room 1 (9 boys and 1 coach)
QUALITY INNS	\$ 184.24	03/16/2015	MHSAA Boys Swim State Finals - Room 2 (9 boys and 1 coach)
QUALITY INNS	\$ 184.24	03/16/2015	MHSAA Boys Swim State Finals - Room 3 (9 boys and 1 coach)
QUALITY INNS	\$ 89.00	03/16/2015	MHSAA Boys Swim State Finals - No Show Charge to be credited on next statement
QUALITY INNS	\$ 94.34	03/16/2015	MHSAA Boys Swim State Finals - No Show Charge to be credited on next statement
RAYMOND GEDDES	\$ 317.32	03/11/2015	Erasers, Pencil Assort., Mega Bend. Asst., Fling Shot Animals, Balls, Time to get Smushy Fig., NFL Game - Brooke W.
REPUBLIC SERVICES TRAS	\$ 1,564.35	03/18/2015	Trash removal - district wide
RESIDENCE INN	\$ 714.18	03/09/2015	MHSAA Wrestling State Finals - 2 Rooms - Aaron Roblyer and Coaches Harter and Fletke
RGS PAY	\$ 94.71	03/19/2015	Classroom Supplies for Bree Fetterman
RIVERSIDE FIRE & SECUR	\$ 346.50	03/05/2015	Serviced controller for Dorr School.
ROGUE FITNESS	\$ 301.56	03/26/2015	15lb Aluminum Technique Bar (2)
RTR KIDS RUGS	\$ 1,150.76	03/26/2015	Rugs for Classrooms
S&S WORLDWIDE	\$ 66.94	03/16/2015	Stopwatch for track coaches
SA MORMAN & CO	\$ 625.60	03/20/2015	Middle School door-whole locking mechanism
SCHOLASTIC BOOK CLUB	\$ 113.00	03/12/2015	Lisa Neely, 2nd grade - Books for classroom
SCHOLASTIC INC. KEY 6	\$ 23.70	03/09/2015	Classroom Grade Level Books for Cheryl Drew

SCHOLASTIC INC. KEY 6	\$ 6.37	03/06/2015	Classroom Grade Level Book
SCHOLASTIC INC. KEY 6	\$ 1,017.54	03/05/2015	Great Book Giveaway books for 5th and 6th grade.
SCHOOL HEALTH CORP	\$ 28.81	03/24/2015	Middle School Band aids, Sanitizing Wipes Nurse Supplies
SCHOOL OUTFITTERS	\$ 150.53	03/26/2015	Mono Classroom Headphones for computer labs
SH OCCUPATION SRVCS NC	\$ 89.00	03/27/2015	Post Accident Screen
SH OCCUPATION SRVCS NC	\$ 89.00	03/23/2015	Post Accident Screen
SHERATON	\$ 921.88	03/17/2015	Hotel Fees - Chicago National Science Fontana, Graham, Howell, Zondervan, LaJoye Travel-Professional Development Steeby
SHERATON	\$ 621.57	03/16/2015	Hotel Fees - Chicago National Science Fontana, Graham, Howell, Zondervan, LaJoye Travel-Professional Development Steeby
SPEECH CORNER	\$ 31.94	03/09/2015	Feelings and Emotions Double Dice Deck, Kara Schierbeek, Social Worker.
SPIRIT AIRLINES-SPIRIT	\$ 70.00	03/25/2015	Luggage fees - Spirit Airlines WUEF Grant - Patterson
SSI SCHOOL SPECIALTY	\$ 43.15	03/23/2015	Calendar, sticky notes, batteries, tape - office supplies
STAPLES	\$ 26.97	03/06/2015	Office supplies
STAPLES	\$ 75.08	03/02/2015	Office Supplies
STAPLES	\$ 50.02	03/18/2015	cart for carrying heavier boxes, name badges, post it notes
STAPLES 00116202	\$ 101.95	03/10/2015	Title I Supplies
STEPS TO LITERACY	\$ 129.95	03/27/2015	book bins
STERICYCLE	\$ 729.54	03/20/2015	Removal of medical waste
SUBWAY 00169300	\$ 29.63	03/09/2015	Lunch for the PTO with Kevin
SUPER DUPER PUBLICATIO	\$ 42.45	03/09/2015	Book: Simply Social 7 at School - Kara Schierbeek, Social Worker.
TARGET 00003970	\$ 25.88	03/19/2015	DVDs for Robin Hood Play Copy of receipt due to return
TARGET 00010520	\$ 53.98	03/09/2015	Adapters for iPads for HS News and Media Class See Amy S. for HS account to charge to.
TGI FRIDAYS #1592	\$ 38.00	03/23/2015	BPA State Competition Dinner Travel-BPA (fundraiser offset)
THATSA PIZZA	\$ 11.01	03/23/2015	MIAAA Conference March 20-22 Friday Dinner - Julie
THE RUNNERY LLC	\$ 69.05	03/25/2015	Track Event Score Sheets
TUMBLEBOOKS INC	\$ 299.50	03/16/2015	Split - Baker (50%)
TUMBLEBOOKS INC	\$ 299.50	03/16/2015	Split - Dorr (50%)
UNDERGROUND PRINTING	\$ 396.63	03/19/2015	Reorder-Prayers for Dawson Shirts
USPS 25978403430827331	\$ 27.22	03/27/2015	(4) Certified letters to WMS parents
VICTORY APPAREL	\$ 244.86	03/27/2015	Baseball Apparel
WAL-MART #2620	\$ 20.61	03/16/2015	Fish food, post it notes, address labels
WAL-MART #2620	\$ 19.69	03/18/2015	Pro Youth Team Luncheon Supplies Andrea Brown
WAL-MART #3453	\$ 110.33	03/24/2015	Leadership Day - Dorr Elementary Supplies
WALMART.COM	\$ 357.64	03/09/2015	Drama class - fabric, shirts, curtain panels, etc. WUEF Drama Grant
WATERS EDGE FLORAL AND	\$ 48.99	03/27/2015	Flowers for Marcia Merren - dad's funeral
WATERS EDGE FLORAL AND	\$ 48.99	03/17/2015	Flowers for Hopkins HS student
WAYLAND DO IT BEST	\$ 102.55	03/23/2015	Misc. Supplies - AA Batteries
WAYLAND DO IT BEST	\$ 132.93	03/23/2015	Wood Working Parts for Repair
WAYLAND DO IT BEST	\$ 83.12	03/23/2015	Screws, nuts, bolts, washers, nails, hammer bit, misc. electrical for Pine, 8" taping knife, mud pan, joint compound, ant killer, multipurpose bit, Rug & room deodorizer, batteries, padlock for Baker, dowel.

WAYLAND DO IT BEST	\$ 101.21	03/03/2015	Connector, bushing, Fip gate valve, Wall clock, Pulley Belt (for MS AHV's)
WAYLAND PARTS PLUS STO	\$ 8.93	03/20/2015	4-way extension for truck & trailer
WAYLAND PARTS PLUS STO	\$ 23.70	03/23/2015	Halogen Capsule
WAYLAND PARTS PLUS STO	\$ 18.35	03/20/2015	Alkaline AAA batteries, Marvel Air Tool
WAYLAND PARTS PLUS STO	\$ 6.24	03/19/2015	Brand Stop
WAYLAND PARTS PLUS STO	\$ 11.60	03/09/2015	Battery
WAYLAND PARTS PLUS STO	\$ 24.68	03/27/2015	Clamps
WAYLAND PARTS PLUS STO	\$ 47.89	03/26/2015	Brake shoes, sil-glyde lube cm, muffler cement
WAYLAND PARTS PLUS STO	\$ 63.67	03/16/2015	Spin-on lube filter, AAA batteries
WAYLAND PARTS PLUS STO	\$ 6.97	03/06/2015	Indst. Str AWG 5/16 Brase
WAYLAND PARTS PLUS STO	\$ 15.09	03/05/2015	miniature bulb, gorilla glue
WAYLAND PARTS PLUS STO	\$ 32.48	03/04/2015	Black duct tape, miniature bulbs
WEST MICHIGAN INTERNAT	\$ (139.78)	03/11/2015	Credit
WEST MICHIGAN INTERNAT	\$ 205.67	03/11/2015	Altnator
WEST MICHIGAN INTERNAT	\$ 68.88	03/10/2015	Elbow, Push
WEST MICHIGAN INTERNAT	\$ 45.50	03/18/2015	Clamps
WEST MICHIGAN INTERNAT	\$ (29.40)	03/16/2015	Credit
WEST MICHIGAN INTERNAT	\$ (34.11)	03/16/2015	Credit
WEST MICHIGAN INTERNAT	\$ 45.42	03/11/2015	End Cap
WEST MICHIGAN INT'L	\$ 167.40	03/16/2015	Rotella
WEST MICHIGAN INT'L	\$ 139.78	03/16/2015	Bumper Ext
WEST MICHIGAN INT'L	\$ 134.53	03/06/2015	Sensor
WEST MICHIGAN INT'L	\$ 5.66	03/05/2015	Gasket
WEST MICHIGAN INT'L	\$ 25.97	03/03/2015	Fan Belt
WEST MICHIGAN INT'L	\$ (65.76)	03/02/2015	Core Return
WEST MICHIGAN INT'L	\$ 185.83	03/02/2015	Seat Belt
WEST MICHIGAN UNIFORM	\$ 27.50	03/16/2015	Mechanic Uniforms
WORKPLACE PRO	\$ 230.75	03/23/2015	T-shirts for Battle of the Books winners
ZYLSTRA DOOR INC	\$ 715.50	03/20/2015	Door repair at Middle School 12'8" x 7 Tubular bottom bar
ZYLSTRA DOOR INC	\$ 190.00	03/04/2015	Repaired wiring on Left cafeteria door-MS Tightened chain & made adjustments on shop door
Purchase Card Total	<u>\$ 170,550.65</u>		