

## Wayland Union School Purchase Card Activity November 2015

Vendor	Amount	Date	Description
AB SPRING SERVICES INC	\$ 547.96	11/09/2015	service alignments for new buses
ABDO PUBLISHING INC	\$ 273.32	11/12/2015	Star Wars books for Pine Library
ABDO PUBLISHING INC	\$ (25.00)	11/20/2015	Discount code applied to order late, refund.
ABDO PUBLISHING INC	\$ 149.16	11/19/2015	Star Wars books for MS library.
ACT MICHIGAN INNOVATIV	\$ (300.00)	11/11/2015	Refund for Innovative Schools Conference
ADAMS REMCO	\$ 99.70	11/19/2015	Staples for the copy machines
ADAMS REMCO	\$ 99.70	10/28/2015	Staples for copy machines
ADAMS REMCO	\$ 59.13	11/27/2015	Adams Remco - Fax Toner
ADAMS REMCO	\$ 398.80	10/28/2015	Adams Remco - staples
ADAMS REMCO	\$ 99.70	11/02/2015	Staples for Copy Machines
AED SUPERSTORE	\$ 3,069.71	10/29/2015	District AED Supplies-Batteries, Electrodes (Adult & Pediatric)
AES EQUIPMENT	\$ 1,298.05	11/06/2015	OSHA safety inspection for shop hoist
AGNT FEE 89006615959973	\$ 12.00	10/28/2015	Service fee for flights to North Carolina, WUEF Grant - Thebo
AGNT FEE 89006615959973	\$ 12.00	10/28/2015	Service fee for flights to North Carolina, WUEF Grant - Robinson
ALL STAR PRINTING	\$ 121.25	11/19/2015	Swimming T-shirts - Athletics
AMAZON MKTPLACE PMTS	\$ 141.24	11/11/2015	Headphones
AMAZON MKTPLACE PMTS	\$ 96.98	11/04/2015	ADD Bounce Ball
AMAZON MKTPLACE PMTS	\$ 80.02	11/09/2015	New Classroom Setup
AMAZON MKTPLACE PMTS	\$ 25.94	11/09/2015	Classroom Set Up
AMAZON MKTPLACE PMTS	\$ 14.99	11/09/2015	New Classroom Set Up
AMAZON MKTPLACE PMTS	\$ 23.84	11/06/2015	New Classroom Setup
AMAZON MKTPLACE PMTS	\$ 4.53	11/06/2015	New Classroom Set Up
AMAZON MKTPLACE PMTS	\$ 130.19	10/30/2015	New Gym Toys
AMAZON MKTPLACE PMTS	\$ 56.73	10/30/2015	New Classroom Setup
AMAZON MKTPLACE PMTS	\$ 10.99	10/30/2015	Toys for New Classroom Set Up
AMAZON MKTPLACE PMTS	\$ 58.25	10/29/2015	Handy Helper Workbench
AMAZON MKTPLACE PMTS	\$ 34.93	10/29/2015	Koss KPH7 Lightweight Portable Headphones - Math Dept.
AMAZON MKTPLACE PMTS	\$ 39.75	11/09/2015	Werewolf gloves, Renaissance Shirt, Beret Hat - Drama
AMAZON MKTPLACE PMTS	\$ 9.03	11/06/2015	Multi Glitter Makeup - Drama
AMAZON MKTPLACE PMTS	\$ 28.99	11/05/2015	Pajamas - Anime Costume for Drama
AMAZON MKTPLACE PMTS	\$ 82.71	11/05/2015	Morris Peacock Costume - Drama
AMAZON MKTPLACE PMTS	\$ 18.50	11/05/2015	Oversized Bonnets - Drama
AMAZON MKTPLACE PMTS	\$ 51.22	11/04/2015	Fairy Queen Costume - Drama program
AMAZON MKTPLACE PMTS	\$ 9.28	11/04/2015	Wolfman Wig - Drama
AMAZON MKTPLACE PMTS	\$ 53.98	11/23/2015	New promotional shirts

AMAZON MKTPLACE PMTS	\$ 69.50	11/19/2015	More headphones that fit with new iPad cases for checkout, per teacher request.
AMAZON MKTPLACE PMTS	\$ 9.98	11/13/2015	The correct lanyards
AMAZON MKTPLACE PMTS	\$ 66.97	11/23/2015	iPad Chargers for Elementary
AMAZON MKTPLACE PMTS	\$ 714.97	11/23/2015	iPad cases
AMAZON MKTPLACE PMTS	\$ 94.43	11/23/2015	iPad Cases
AMAZON MKTPLACE PMTS	\$ 179.00	11/19/2015	iPad Charger Cables
AMAZON MKTPLACE PMTS	\$ 155.88	11/13/2015	Replacement charging cable
AMAZON MKTPLACE PMTS	\$ 23.95	11/05/2015	iPad Tripod Mount
AMAZON MKTPLACE PMTS	\$ 599.99	11/12/2015	Rubber Bumper Plate Pack, TO BE PAID BY ATHLETIC BOOSTERS
AMAZON MKTPLACE PMTS	\$ 10.82	11/11/2015	Star Wars decoration for library display
AMAZON MKTPLACE PMTS	\$ 10.02	11/10/2015	Thanksgiving decorations for library
AMAZON MKTPLACE PMTS	\$ 22.11	11/09/2015	Holiday decorations to make Pine library more inviting
AMAZON MKTPLACE PMTS	\$ (1.16)	11/02/2015	Sales Tax Refund
AMAZON MKTPLACE PMTS	\$ 18.98	11/24/2015	LED candles to turn library into a coffee shop for poetry slam.
AMAZON MKTPLACE PMTS	\$ 15.14	11/09/2015	Holiday decorations to make MS library more inviting
AMAZON MKTPLACE PMTS	\$ (31.99)	11/02/2015	Refund for Turtleback Motorola DTR Phone Case - ordered in error for Level 2 program at
AMAZON MKTPLACE PMTS	\$ 24.68	11/27/2015	Peruvian Friendship Bracelets - Spanish
AMAZON.COM	\$ 158.55	11/18/2015	Writing pathways/Performance Assessments -4th grade
AMAZON.COM	\$ 8.76	11/02/2015	Masking Tape - Math Dept.
AMAZON.COM	\$ 169.92	10/29/2015	Dry erase markers, sheet protectors, rulers, colored paper, etc. - Math Dept.
AMAZON.COM	\$ 159.07	11/23/2015	New titles for Dance curriculum
AMAZON.COM	\$ 20.76	11/03/2015	office supplies for Pine library operations
AMAZON.COM	\$ 16.01	11/20/2015	Book for MS media center.
AMAZON.COM	\$ 20.22	11/25/2015	bulletin board
AMAZON.COM	\$ 31.75	10/28/2015	Tripod for Art Wall
AMAZON.COM	\$ 7.18	11/04/2015	Velcro
AMAZON.COM	\$ 14.36	11/04/2015	Velcro for iPad Carts
AMAZON.COM	\$ 8.43	11/11/2015	Book for pine street library
AMAZON.COM	\$ 35.91	11/11/2015	Books for Pine library
AMAZON.COM	\$ 112.00	11/11/2015	Books
AMAZON.COM	\$ 50.82	10/28/2015	Minecraft Books
AMAZON.COM AMZN.COM/BI	\$ 12.29	11/13/2015	Ball for bouncing chair
AMAZON.COM AMZN.COM/BI	\$ 68.80	11/16/2015	Book Study Books
AMAZON.COM AMZN.COM/BI	\$ 13.86	11/02/2015	book for MS library
AMAZON.COM AMZN.COM/BI	\$ 75.38	10/29/2015	Minecraft Books for kids
AMERICAN LEGACY PUBLIS	\$ (209.09)	11/05/2015	credit for Weekly Studies - 4th grade wanted this cancelled. See refund confirmation form
ARC SERVICES/TRAINING	\$ 120.00	10/28/2015	Certification cards for Babysitter training class participants - Class date Oct 24, 2016
ATT BILL PAYMENT	\$ 114.60	11/11/2015	District Internet
AVANT RESORT	\$ 300.39	11/19/2015	Hotel Fees - Natl. Assoc for the Education of Young Children Conf., Orlando, FL J.
BANCROFT WINE & MARTIN	\$ 33.56	11/02/2015	Accidental Use - Check Attached
BARNES & NOBLE #2042	\$ (44.00)	11/23/2015	REFUND (Due to cashier mistake at Barnes & Noble)
BARNES & NOBLE #2042	\$ 219.85	11/23/2015	New books for Dorr collection
BARNES & NOBLE #2042	\$ 162.94	11/09/2015	New books for Dorr collection

BARNES & NOBLE #2588	\$ 232.81	11/05/2015	Books for Baker
BARNES & NOBLE #2588	\$ 124.55	11/25/2015	books for Steeby
BARNES & NOBLE #2588	\$ 71.90	11/10/2015	books for Steeby
BARNES&NOBLE.COM-BN	\$ 82.20	11/27/2015	BOE Approved Grade level Books Stephanie Jenneman 1st grade. Please note this invoice
BARNES&NOBLE.COM-BN	\$ 16.14	11/24/2015	BOE Approved Grade Level Books Mrs. Jenneman -1st grade Please note: Invoice covers 4
BARNES&NOBLE.COM-BN	\$ 31.01	11/23/2015	BOE Approved Grade level Books. Mrs. Jenneman 1st grade Please note: Invoice covers
BARNES&NOBLE.COM-BN	\$ 169.61	11/23/2015	BOE Approved Grade level Books Mrs. Jenneman 1st grade. Please note invoice covers
BARNES&NOBLE.COM-BN	\$ 1,232.70	10/30/2015	New titles
BARNES&NOBLE.COM-BN	\$ 79.68	10/29/2015	New titles in a series
BASIC	\$ 55.25	11/25/2015	Basic Flex-Administration Fees
BASIC	\$ 55.25	10/30/2015	Basic Flex-Adminstration Fees
BATTERIES PLUS 957	\$ 100.51	11/06/2015	batteries
BIG LOTS STORES - #508	\$ 31.80	11/27/2015	Plush Bear for ECSE
BIGGER FASTER STRONGER	\$ 312.99	11/13/2015	Bigger Faster Stronger Software, TO BE PAID BY ATHLETIC BOOSTERS
BLAKE ELEARNING	\$ 240.00	11/12/2015	Reading Eggs - Additional Licenses
BMI SUPPLY	\$ 146.03	10/28/2015	Dance Floor tape, console tape, and Spike tape.
BOB EVANS REST #0152	\$ 243.93	11/19/2015	Fall All Conference Athlete Breakfast
BOOKBUG	\$ 110.33	11/09/2015	books for Steeby
BROADMOOR PRODUCTS INC	\$ 275.00	11/25/2015	November installment of service contract
BSN SPORT SUPPLY GROUP	\$ 962.23	11/24/2015	Split - Boys Basketball Practice Jerseys (30 sets \$919.15) and 12 new basketball nets
BSN SPORT SUPPLY GROUP	\$ 171.40	11/24/2015	Mens and Womens Rawlings game balls - 6 each
BSN SPORT SUPPLY GROUP	\$ 697.75	11/24/2015	Split - Boys Basketball Warm Up pants
BSN SPORT SUPPLY GROUP	\$ 532.35	11/06/2015	Soccer Apparel (12 Hoodies)
CHARTER COMM	\$ 33.92	11/12/2015	Telephone - District Land Lines
CHARTER COMM	\$ 252.70	11/12/2015	District Internet Access
CHARTER COMM	\$ 20.07	11/03/2015	HS Fitness Center TV Converter Boxes
COMFORT INNS	\$ 210.88	11/23/2015	2 nights lodging for MHSAA Girls Swim Finals - room for 2 swimmers
COMFORT INNS	\$ 188.68	11/23/2015	2 nights lodging for MHSAA Girls Swim Finals - Coach Moritz's room
COMFORT INNS	\$ 188.68	11/23/2015	2 nights lodging for MHSAA Girls Swim Finals at EMU - Coach Beat's room
COMPASS MINERALS AMER	\$ 3,344.98	11/25/2015	Road Salt
CONSUMERS ENERGY	\$ 693.78	11/11/2015	Electric bill for 201 Pine St. 9/29/15 - 10/27/15
CONSUMERS ENERGY	\$ 2,347.56	11/11/2015	Electric bill for 435 E Superior St 9/27/15 - 10/27/15
CONSUMERS ENERGY	\$ 3,143.81	11/11/2015	Electric bill for 507 W Sycamore St 9/29/15 - 10/27/15
CONSUMERS ENERGY	\$ 60.90	11/11/2015	Electric bill for 1148 148th Ave 9/28/15 - 10/26/15
CONSUMERS ENERGY	\$ 2,250.58	11/11/2015	Electric bill for 201 Pine St. 9/29/15 - 10/27/15
CONSUMERS ENERGY	\$ 538.75	11/11/2015	Electric bill for 314 Pearl St. 9/29/15 - 10/27/15
CONSUMERS ENERGY	\$ 342.40	11/11/2015	Electric bill for 316 Pearl St. 9/29/15 - 10/27/15
CONSUMERS ENERGY	\$ 391.81	11/11/2015	Luminaire-Pole rental Wildcat Dr. 10/01/15 - 10/31/15
CONSUMERS ENERGY	\$ 3,960.50	11/11/2015	Electric bill for 4157 18th St. 9/29/15 - 10/27/15
CONSUMERS ENERGY	\$ 238.90	11/11/2015	Electric bill for 850 E Superior St 9/28/15 - 10/26/15
CONSUMERS ENERGY	\$ 5,338.70	11/06/2015	Electric bill for 701 Wildcat Dr 9/17/15 - 10/15/15
CONSUMERS ENERGY	\$ 14,119.21	11/06/2015	Electric bill for 870 E Superior St 9/17/15 - 10/15/15
CONTROL SOLUTIONS INC	\$ 287.50	11/16/2015	Trouble shooting at Pine & Baker. Replaced bad FEC controller at Pine gym. Bad SA bus

COSTUME-SHOP.COM	\$	548.72	11/16/2015	Split - Wildcat Mascot - amount covered by school
COSTUME-SHOP.COM	\$	548.72	11/16/2015	Split - Wildcat Mascot - amount to be paid by Athletic Boosters
CREATIVE PREVIEWS	\$	591.52	11/09/2015	Know Buddy Resources: books for MS library
CREATIVE PREVIEWS	\$	390.96	11/04/2015	Know Buddy Resources: books to update animals and other sections in Pine library
CREATIVE PREVIEWS	\$	438.26	11/04/2015	Smart Apple Media: High interest books for kids to check out in library
CULLIGAN WATER CONDITI	\$	17.80	11/02/2015	Water for Administration Building
CUMMINS BRIDGEWAY-3	\$	339.07	11/25/2015	tensioner belt, water pump kit, pulley fan
CUMMINS BRIDGEWAY-3	\$	163.06	11/06/2015	pulley idler
CUSTOM ENGRAVING INC	\$	200.00	11/27/2015	Banner for Dance Team - TO BE PAID BY ATHLETIC BOOSTERS
CUSTOMINK LLC	\$	473.78	11/12/2015	Foreign Language Shirts
DANCEWEAR SOLUTIONS	\$	23.30	11/02/2015	Boot-Cut Pants for Dance Uniforms, Supplies-Dance Team (Fund Off)
DANCEWEAR SOLUTIONS	\$	79.23	11/09/2015	Dance Costume Supplies, Trust & Agency- Dance Team
DBC BLICK ART MATERIAL	\$	44.49	11/27/2015	Classroom Supplies for Mr Rupke
DBC BLICK ART MATERIAL	\$	75.28	10/29/2015	Art supplies
DELTA	\$	491.20	10/28/2015	Flight to North Carolina for South Eastern Theatre Conference - Robinson, WUEF Grant
DELTA	\$	491.20	10/28/2015	Flight to North Carolina for South Eastern Theatre Conference-Thebo, WUEF Grant
DEMCO INC	\$	281.96	11/19/2015	Library supplies for Baker
DEMCO INC	\$	69.99	11/11/2015	office supplies for Steeby
DEMCO INC	\$	78.26	11/27/2015	Book processing supplies
DEMCO INC	\$	36.34	11/02/2015	book stamp for library
DEMCO INC	\$	57.42	11/23/2015	Shelf markers for Book room.
DEQ PWS NCOM	\$	538.76	11/16/2015	2016 Annual invoice for Noncommunity Public Water Supply Fee
DIARMUID	\$	296.70	11/09/2015	Developing Reading Fluency for 2nd grade and Resource room-Mrs. Stevens
DIARMUID	\$	113.85	11/23/2015	Fluency intervention (Great Leaps) for grades 3-5.
DICK'S FOOD MKT	\$	11.06	11/13/2015	donuts Parent Cafe
DICK'S FOOD MKT	\$	48.93	11/09/2015	Snack bags,water, kleenex,paper towel for Health room
DOLLARTREE.COM	\$	(20.70)	11/20/2015	Credit for Fairy Wings - Drama
DOLLARTREE.COM	\$	20.70	11/12/2015	Fairy Wings - Drama
DORR STANDARD SERVI	\$	705.00	11/06/2015	bus towing
DOUBLETREE HOTELS	\$	149.78	11/16/2015	MAME conference - professional development to provide better library services to students.
DRI AVERYSUPPLIES	\$	27.01	11/16/2015	Student Council Supplies
EDGERUNNER	\$	42.39	11/27/2015	KVM Software
ETSY.COM	\$	42.00	11/24/2015	Middle School Cheer Supplies, Hair Bows - Middle School Cheer
ETSY.COM	\$	61.85	11/24/2015	Middle School Cheer Supplies, Hair Bows - Middle School Cheer
FAMILY DOLLAR #4630	\$	59.80	11/12/2015	Clothing for students (socks, underclothes, jog pants) Crystal Creek Comm. Church donated
FAMILY FARE 0119	\$	34.43	10/30/2015	Harvest Hop Drinks
FEDEX 96900107	\$	43.99	11/25/2015	Fed Ex Shipping Charges - Technology Supplies
FIRE PROS INC.	\$	67.50	11/06/2015	Extinguisher inspections at Bus Garage
FLINN SCIENTIFIC, I	\$	168.48	11/02/2015	Diatoms, Desmids, Elodea, Daphnia, Volvox - Science dept.
FOLLETT SCHOOL SOLUTIO	\$	125.00	11/12/2015	Young Living Textbooks- Life Skills Class
FOLLETT SCHOOL SOLUTIO	\$	171.33	10/30/2015	Books for WMS library
FOLLETT SCHOOL SOLUTIO	\$	579.78	11/02/2015	books for Pine Street library
GCI WOODWIND	\$	164.99	11/27/2015	Bari Sax Jazz mouthpiece for HS jazz band.

GCI WOODWIND	\$ 139.99	11/19/2015	Jumbo Java Tenor Sax Jazz Mouthpiece- student broke it, and this is the replacement.
GENIUS PHONE REPAIR	\$ 1,559.85	11/20/2015	iPad Damage
GFS STORE #0192	\$ 197.05	10/30/2015	Harvest Hop Goodie Bag Supplies
GIH GLOBALINDUSTRIALEQ	\$ 193.91	11/04/2015	Goose neck lab faucet for HS Science Wing Classroom.
GO FIGURE, INC.	\$ 79.00	11/17/2015	Software Fee
GODWIN PLUMBING AND HA	\$ 111.68	11/06/2015	Sharkbite ball valve, powers cartridge kit for girls locker room repairs.
GOPHER SPORT	\$ 193.95	10/30/2015	New Gym Toys
GRAND SALES AND SURPLU	\$ 4.24	11/11/2015	paper plates, napkins Parent Cafe
GREAT LAKES ENERGY BOY	\$ 652.13	10/30/2015	Electric bill for 851 Wildcat Dr. 9/10/15 - 10/08/15
HAAN CRAFTS	\$ 954.99	11/09/2015	Middle School Life Skills Sewing Kits
HALL ST BP QPS	\$ 24.01	11/02/2015	Accidental Use - Check Attached
HARDING'S MARKET #38	\$ 27.89	11/09/2015	Toothpicks, borax, marshmallows, glue, spice drops
HARDING'S MARKET #38	\$ 31.16	11/19/2015	groceries for in class cooking: M&Ms, eggs, Cheddar cheese, baking soda, 2 cans chili, peanuts, 2 bags fritos, sausage, green pepper, green onion, Purex laundry soap
HARDING'S MARKET #38	\$ 38.53	11/05/2015	Groceries for in class cooking: Snickers, Margarine, 2 half gallons milk, cool whip, 4 hungry man dinners, Peanut butter, 3 van pudding, oatmeal, apples, squash, potato, tomato. Dish
HARDING'S MARKET #38	\$ 10.93	11/19/2015	cooking and science experiment supplies
HARDING'S MARKET #38	\$ 17.07	11/16/2015	grocery items for cooking activity
HARDING'S MARKET #38	\$ 9.32	11/05/2015	grocery items for cooking activity
HARDING'S MARKET #38	\$ 14.46	10/30/2015	party and grocery supplies
HARDING'S MARKET #38	\$ 64.99	11/16/2015	Gift cards for Childcare Workers, Apple Cider for Parent Cafe
HARDING'S MARKET #38	\$ 21.98	11/23/2015	Critic's Cafe- Oct
HARDING'S MARKET #38	\$ 30.48	11/16/2015	Refreshments for Start Plus meeting
HARDING'S MARKET #38	\$ 53.42	11/11/2015	Treats for Parent Workshop
HARDING'S MARKET #38	\$ 141.51	11/09/2015	Carnations - Hero Celebration, Parent Education Program Grant - Fulk
HARDING'S MARKET #38	\$ 13.98	11/02/2015	Halloween treats to make the library inviting :)
HARDING'S MARKET #38	\$ 18.38	11/27/2015	Student Council Supplies
HARDING'S MARKET #38	\$ 7.50	11/09/2015	Student Council Bonding Supplies
HARDING'S MARKET #38	\$ 63.98	11/02/2015	Harvest Hop Food
HARDING'S MARKET #38	\$ 25.00	11/04/2015	Cookies for Workshop
HFC DISC DANCE	\$ 170.32	10/28/2015	Leggins/Costumes
HING LONG RESTAURANT	\$ 48.64	10/30/2015	Grade Level Meeting (Kindergarten)
HMCO ECOMMRCRCE BOOKS	\$ 6,543.00	11/25/2015	Data Director Renewal Fees
HOEKSTA TRANSPORTATION	\$ 295.17	11/25/2015	pipe/hose compressor disch, mirror asm braces, assy pipe lwr rad bs lsb10,shoe and linging
HOEKSTA TRANSPORTATION	\$ 1,325.04	11/06/2015	glass assy, microphone assy, manifold heater, microphone assy, tube metal cmpr disch isb, freight, belt rubber backed orion, tensioner belt, clamp metal loop, drum, 2 shoe lining kit,
HOMEWISE	\$ 399.00	11/04/2015	Air quality test for HS Classroom-mold test
HUNGRY HOWIE'S # 3	\$ 221.74	11/02/2015	Harvest Hop Food
I D WHOLESALERS	\$ 54.23	11/10/2015	Ribbon for scan card printer
IC FREESHIPPING.COM	\$ (12.97)	11/05/2015	Return Shipping Fees-Fitness Equipment PE Class, Equipment Adoptions-Fulk
IN AQUATIC SOURCE, LL	\$ 854.50	11/06/2015	Accutab (chemical) for HS Pool
IN EGEARUSA	\$ 4,565.10	11/18/2015	eGear Network maintenance agreement
INTEGRITY BUSINESS SOL	\$ 99.91	11/11/2015	Classroom Money - Donaldson

INTEGRITY BUSINESS SOL	\$ (23.97)	11/05/2015	Returned Paint Smocks
INTEGRITY BUSINESS SOL	\$ 145.74	10/30/2015	office supplies
INTEGRITY BUSINESS SOL	\$ 286.70	10/30/2015	Runtz Ball Chairs
INTEGRITY BUSINESS SOL	\$ 130.44	10/29/2015	Rupke Art Supplies
INTEGRITY BUSINESS SOL	\$ 227.60	11/12/2015	Split - Construction paper (82.23%)
INTEGRITY BUSINESS SOL	\$ 59.85	11/16/2015	Ed incentives
INTEGRITY BUSINESS SOL	\$ 43.57	11/02/2015	Markers, Tissue Paper for Language Arts class
INTEGRITY BUSINESS SOL	\$ 10.00	11/18/2015	Name plate for student board member
INTEGRITY BUSINESS SOL	\$ 78.15	11/27/2015	Office supplies, frame for Christmas card winner
INTEGRITY BUSINESS SOL	\$ 16.45	11/09/2015	Name badges for student advisory meeting
INTEGRITY BUSINESS SOL	\$ 79.10	10/29/2015	Office Supplies
INTEGRITY BUSINESS SOL	\$ 94.55	11/12/2015	Office Supplies- Tape Dispenser, Clorax Wipes, Message Books
INTEGRITY BUSINESS SOL	\$ 6.77	11/16/2015	Office Supplies - white out and white out tape
INTEGRITY BUSINESS SOL	\$ 31.05	11/16/2015	office supplies
INTEGRITY BUSINESS SOL	\$ 57.15	11/12/2015	Office Supplies - Time cards, colored paper, calculator ink roller
INTEGRITY BUSINESS SOL	\$ 13.68	11/04/2015	desk calendar and dry erase markers for lounge board
INTEGRITY BUSINESS SOL	\$ 124.06	11/12/2015	Coffee, cups, and gloves
INTEGRITY BUSINESS SOL	\$ 49.17	11/12/2015	Split - K cups for staff (17.77%)
J W PEPPER AND SON INC	\$ (27.49)	11/27/2015	Credit for double payment of Sound the Trumpet Choir Supplies (fundraising offset)
J W PEPPER AND SON INC	\$ 27.49	11/17/2015	Sound the Trumpets - Choir - Choir Supplies (fundraising offset), Paid twice
J W PEPPER AND SON INC	\$ 27.49	11/17/2015	Sound the Trumpets - Choir - Choir Supplies (fundraising offset)
J W PEPPER AND SON INC	\$ 289.48	10/28/2015	All I Want for Christmas is You, Cider Song, Lazy Song, Sweet Caroline - Choir Music,
J W PEPPER AND SON INC	\$ (93.00)	11/05/2015	Credit for returned music - Olaf & the Elf Maiden, Wenceslas, Sheet Music Fundraiser Offset
J W PEPPER AND SON INC	\$ (139.98)	11/05/2015	Credit for Returned music - String Basics #2, String Basics Book 3, Sheet Music Fundraising
J W PEPPER AND SON INC	\$ 15.75	11/25/2015	Split - Music for Vocal Music Classroom (15.14%)
J W PEPPER AND SON INC	\$ 88.25	11/25/2015	Split - Music Supplies for Orchestra Classroom (84.86%)
JOHNSTONE SUPPLY-GR	\$ 150.33	11/11/2015	Pressure reducing valve, ball valve, float type air vent, blue med connector nuts for MS
KAPCO	\$ 183.62	11/09/2015	book supplies for Steeby
KENDALL ELECTRIC INC	\$ 58.93	11/02/2015	20A, 125 V Leviton lamps for High School (4)
KOTULAS CATALOG	\$ 149.99	11/04/2015	Projector Screen for the Gym
KSS ENTERPRISES OF KAL	\$ 394.44	11/25/2015	Trash bags, dust mops, duster extension, squeegees, toilet tissue
KSS ENTERPRISES OF KAL	\$ 557.41	11/13/2015	Green foam hand cleaner, toilet tissue
KSS ENTERPRISES OF KAL	\$ 725.37	11/11/2015	Disinfectant wipes, filters, arsenal jr., trash bags, toilet tissue, paper towels.
KSS ENTERPRISES OF KAL	\$ 64.97	11/11/2015	Non-alcohol Sani Foam
KSS ENTERPRISES OF KAL	\$ 115.26	11/11/2015	Large mops
KSS ENTERPRISES OF KAL	\$ 1,232.09	11/11/2015	Filters, white vinegar, powder free gloves, arsenal jr., trash bags, green foam hand cleaner,
KSS ENTERPRISES OF KAL	\$ 1,881.56	11/11/2015	13" red and white floor pads, feminine wax bags, kaiblooy, powder free gloves, bowl cleaner, liquid enzyme cleaner, trash bags, foam hand cleaner, toilet tissue, paper towels.
KSS ENTERPRISES OF KAL	\$ 6,504.92	11/02/2015	Arsenal Jr spray cleaner, floor stripper, floor finish, filters, fiber cloth-red, fiber cloth-yellow,
LAKELAND ELECTRICAL MO	\$ 444.12	11/04/2015	Motor For Wood Shop Classroom
LEARNING A-Z	\$ (6.00)	11/02/2015	Credit for tax that was charged last month for RAZ-KIDS.
LEARNING A-Z	\$ (6.00)	11/09/2015	credit for tax on RAZ-Kids, Hackbardt 2nd #4820355
LEARNING A-Z	\$ (6.00)	11/09/2015	credit for tax on RAZ-kids, Nykerk, 2nd #4820413

LEARNING A-Z	\$ (6.00)	11/09/2015	credit on tax charged for RAZ-kids, Fortier, 2nd grade #4820309
LEARNING A-Z	\$ (6.00)	11/09/2015	credit for tax on RAZ-Kids, Fontana, 3rd #4820442
LEARNING A-Z	\$ (6.00)	11/09/2015	credit on tax for RAZ-Kids, Neely, 2nd #4820397
LEARNING A-Z, LLC	\$ (6.00)	10/30/2015	Credit for tax that was charged for Reading A-Z.
LEARNING A-Z, LLC	\$ 105.95	10/29/2015	Purchase of Reading A-Z for interventions.
LEGO EDUCATION	\$ 235.35	10/30/2015	Technic Axles Connectors, EV3 Educator Special, EV3 Technic Angle Beams, EV3 Intelligent Brick Lego Engineering Money - Fulk
LIGHTSPEED TECHNOLOGIE	\$ 140.00	11/25/2015	Batteries made for teacher microphones. Baker purchased and highly recommended.
MACIE PUBLISHING COMPA	\$ 665.71	11/20/2015	Musical Recorders and Accessories - Dorr Elementary
MARSHALL MUSIC CO	\$ 7.19	11/25/2015	Split - Middle School Band Supplies-MS Band Supplies (Fund Offset)
MARSHALL MUSIC CO	\$ 175.09	11/25/2015	Split - High School Marching Band Supplies-Reeds, Ligature (16.33%)
MARSHALL MUSIC CO	\$ 889.99	11/25/2015	Split - High School Marching Band Supplies-HS Marching Band (Fund Offset)
MCDUFF'S BAR & GRILLE	\$ 24.92	11/23/2015	Lunch for Rick Wheeler-HS Door part
MEEKHOF TIRE - GR	\$ 285.43	11/25/2015	Junk tires to scrap, labor dismounts, retread, wheel recons, labor mounts
MEIJER #199 Q01	\$ 9.54	11/13/2015	Lab supplies.
MEIJER #199 Q01	\$ 124.22	10/28/2015	PD Room Supplies
MEIJER #221 Q01	\$ 39.94	11/12/2015	Volleyball Banquet Supplies
MEIJER INC #036 Q01	\$ 16.99	11/03/2015	SD Card for the FAC Video Camera, used for the dance showcase primarily
MEYER MUSIC	\$ 17.92	11/25/2015	Split - Middle School Band Supplies (Fund Offset)
MEYER MUSIC	\$ 78.50	11/25/2015	Split - Orchestra HS Instrument Repair (81.41%)
MEYER MUSIC	\$ 47.75	11/02/2015	Cello Repair, High School Orchestra Program
MEYER MUSIC	\$ 53.73	11/09/2015	Violin, Cello, and Bass Books for Orchestra
MHE MCGRAW-HILL ECOMM	\$ 10,296.80	11/02/2015	Math Consumables - Pine Street
MHE MCGRAW-HILL ECOMM	\$ 217.50	11/12/2015	5th and 6th grade Math Journals
MI INST FOR ED MGT	\$ 510.00	10/30/2015	MIEM/MSBO Continuing Ed, Amy Syers, 6 conferences/\$85 ea
MICH ASSOC OF SCH ADM	\$ 125.00	11/06/2015	MSPRA Dues
MICHIGAN GAS UTILITIES	\$ 42.22	11/06/2015	Gas bill for 870 1/2 E Superior St 9/15/15 - 10/12/15
MICHIGAN GAS UTILITIES	\$ 245.07	11/06/2015	Gas bill for 201 Pine St 9/15/15 - 10/13/15
MICHIGAN GAS UTILITIES	\$ 73.16	11/06/2015	Gas bill for 435 E Superior 9/15/15 - 10/12/15
MICHIGAN GAS UTILITIES	\$ 51.34	11/06/2015	Gas bill for 851 Wildcat Dr 9/15/15 - 10/12/15
MICHIGAN GAS UTILITIES	\$ 47.28	11/06/2015	Gas bill for 324 W Sycamore St 9/15/15 - 10/13/15
MICHIGAN GAS UTILITIES	\$ 203.48	11/06/2015	Gas bill for 701 Wildcat Dr 9/15/15 - 10/12/15
MICHIGAN GAS UTILITIES	\$ 41.71	11/06/2015	Gas bill for 324 W Sycamore St 9/15/15 - 10/13/15
MICHIGAN GAS UTILITIES	\$ 41.20	11/06/2015	Gas bill for 316 Pearl St 9/15/15 - 10/13/15
MICHIGAN GAS UTILITIES	\$ 197.40	11/06/2015	Gas bill for 507 W Sycamore St 9/15/15 - 10/13/15
MICHIGAN GAS UTILITIES	\$ 97.54	11/06/2015	Gas bill for 870 135th 9/15/15 - 10/12/15
MICHIGAN GAS UTILITIES	\$ 45.77	11/06/2015	Gas bill for 900 135th 9/15/15 - 10/12/15
MICHIGAN GAS UTILITIES	\$ 753.95	11/06/2015	Gas bill for 870 135th 9/15/15 - 10/12/15
MULTEC COMMUNICATION	\$ 705.65	11/13/2015	District Radios w/batteries, Werkema Ordered
MUSKEGON AREA ISD	\$ 25.00	11/09/2015	Michigan Model For Health Workshop, Mike Hudson
MUSKEGON AREA ISD	\$ 25.00	11/09/2015	Michigan Model For Health Workshop, Leigh Ann Hill
MY BRANDS	\$ 196.08	11/27/2015	Chupa Chups - Spanish Club

NCS PEARSON	\$	226.58	11/17/2015	Bracken-3 Recep Record Forms, PPVT-III B Record Forms, CELF-4 Screening Test Record Forms, EOWPVT-4 Record Forms for Speech Teacher, R. Watkins at Dorr Elem..
NCS PEARSON	\$	765.45	11/04/2015	GFTA-3 Complete Kit, GFTA-3/KLPA-3 Combo Kit for speech teachers - K. Filush, L. Jones,
NEFF COMPANY	\$	229.86	10/28/2015	Athletic Certificates
NOODLESCO	\$	32.69	11/24/2015	Lunch during training. Approved by Teresa Fulk.
NOODLESCO	\$	8.46	11/24/2015	Lunch during training. Approved by Teresa Fulk.
ODYSSEY OF THE MIND	\$	135.00	11/10/2015	Odyssey of the Mind National Membership
OMNI CHEER	\$	470.50	11/24/2015	Middle School Cheer Supplies, Shoes, Tops, Shorts - Middle School Cheer
OTP/AIR TECHNOLOGIES	\$	98.41	11/27/2015	Diaphragm plunger, stuff for the shop air compressor
PALACE SPORTS & ENT BO	\$	30.00	11/12/2015	Leadership Conference
PALACE SPORTS & ENT BO	\$	570.00	11/11/2015	Leadership Conference
PARTY CITY	\$	(6.05)	11/13/2015	Sales Tax Refund
PAYPAL CREATIVITYU	\$	50.00	11/10/2015	Odyssey of the Mind State Membership
PAYPAL MEMSPA	\$	119.00	11/06/2015	Classroom Questioning for the Common Core-Conference M. Hackbardt Conf-District
PAYPAL MEMSPA	\$	279.00	10/28/2015	MEMSPA - State Principal Conference Mike Haverdink
PAYPAL WAYLANDAREA	\$	15.00	11/04/2015	Connected Chamber Women conference
PENNOCK HOSPITAL	\$	327.00	11/10/2015	drug testing for drivers
PIONEER DRAMA SERVICE	\$	372.50	11/05/2015	Faery Free For All - Scripts for Drama
PIONEER DRAMA SERVICE	\$	20.00	10/30/2015	Faery Free for All - Script (Drama Class)
PJ PRINTING LLC	\$	29.48	11/04/2015	Business Cards for C. Atwood
PRAISES PRIZES AND PRE	\$	7.00	11/02/2015	Items for ROAR store and 504 students with sensory needs.
PRESTODIREC PRESTO DIR	\$	42.64	11/20/2015	Notary stamp for D. Stein
PROGRESSIVE BUSIN	\$	109.95	11/25/2015	Complete Principals Guide-Monthly Newsletter, Mike Omness
R L DEPPMANN	\$	368.82	11/12/2015	Seal kits, gaskets, slinger for MS Boilers.
REPUBLIC SERVICES TRAS	\$	1,386.52	11/10/2015	Trash pick up district wide
RIVERSIDE FIRE & SECUR	\$	372.50	11/13/2015	Service call to get three buildings back online.
RIZK NATIONAL IND, INC	\$	211.10	11/13/2015	Battery charger
RUSSOS PIZZERIA IN DOR	\$	44.19	11/09/2015	Grade level meeting-luncheon
RYAN'S MODERN SEWER CL	\$	263.00	11/06/2015	Pine Street Dish Machine Repair
RYDIN DECAL- MOTO	\$	413.30	11/25/2015	High School Student Parking Permits
S&S WORLDWIDE	\$	61.94	11/02/2015	Gym equipment for Michael Weber
SA MORMAN & CO	\$	482.12	11/12/2015	Door stop, mortise lockset for Steeby door.
SAFETYSIGN.COM	\$	105.01	11/02/2015	Four "Do Not Enter" signs for Middle School Tennis Court area.
SCHOLASTIC BOOK CLUB	\$	40.00	10/30/2015	Books for Literacy Night that were on B/O
SCHOLASTIC BOOK CLUB	\$	126.00	10/29/2015	Books for Literacy Night
SCHOLASTIC BOOK CLUB	\$	100.00	11/09/2015	BOE Approved Grade level Books-Janelle Hannink -4th grade
SCHOLASTIC BOOK CLUB	\$	404.00	11/09/2015	BOE Approved Grade level Books-Chris TerVree 4th grade
SCHOLASTIC BOOK CLUB	\$	387.00	11/02/2015	BOE Approved Grade Level Books - Kaleigh Shuster 3rd grade
SCHOLASTIC BOOK CLUB	\$	400.00	10/29/2015	BOE Approved for Grade Level Books-Molly Parker 3rd grade
SCHOLASTIC BOOK FAIRS	\$	2,059.11	11/25/2015	Dorr Elementary Book Fair Supplies
SCHOLASTIC INC. KEY 22	\$	170.02	11/27/2015	BOE Grade Level Books Mrs.VanderVen 1st Grade
SCHOLASTIC INC. KEY 6	\$	299.99	11/12/2015	Books for Classroom use BN - 2nd grade
SCHOLASTIC MAGAZINES	\$	65.84	11/16/2015	Magazine subscription for Lindsey Tuinstra Ext. Day Preschool



SCHOLASTIC MAGAZINES	\$ 182.88	11/09/2015	Scholastic News - 5th Grade ELA
SCHOOL HEALTH CORP	\$ 92.84	11/03/2015	Band-Aids for the Middle School, District First Aid Supplies
SCHOOL HEALTH CORP	\$ 66.18	11/16/2015	Urinalysis Dehydration Test Strips - Wrestling
SCHOOL NURSE SUPPLY IN	\$ 59.04	11/16/2015	Tooth Necklace,Wipes, Ziploc Storage Bags, Gloves
SCHOOL OUTFITTERS	\$ 168.26	10/29/2015	Headphones for Dorr computer labs
SCHULER BOOKSMUSIC	\$ 165.43	11/13/2015	New books for Dorr collection
SH OCCUPATION SRVCS NC	\$ 89.00	11/02/2015	Employee Health Screening
SHELL OIL 57443546106	\$ 75.00	11/20/2015	Three -\$25 Gas Cards for Edustaff Employees, District Subs
SOUTHEASTERN THEATRE C	\$ 318.00	10/28/2015	Southeastern Theatre Conference - Thebo, WUEF Grant
SOUTHEASTERN THEATRE C	\$ 318.00	10/28/2015	Southeastern Theatre Conference - Robinson, WUEF Grant
SPEEDWAY 03578 115	\$ 28.00	11/03/2015	Accidental Use - Check Attached
SPEEDWAY 03578 115	\$ 75.00	11/19/2015	Three -\$25 Gas Cards for Edustaff Employees, District Subs
SQ DAILY BREWS COFFEE	\$ 21.10	11/11/2015	Coffee with the superintendent community event
SQ LOWRY'S BOOKS	\$ 93.10	11/13/2015	Split - New book titles from MAME conference Pine (65.53%)
SQ LOWRY'S BOOKS	\$ 48.98	11/13/2015	Split - New book titles from MAME conference MS (34.47%)
SQ MASSP	\$ 259.00	11/20/2015	Conference Registration Fees, Mike Omness - Assistant Principal Summit Crystal Mountain
SQ WRESTLING ADDIX	\$ 1,209.50	11/24/2015	High School Wrestling Apparel
SSI PREMIER HAM&STEPH	\$ 1,916.50	11/02/2015	Student Agenda Books
SSI SCHOOL SPECIALTY	\$ 34.54	11/19/2015	Astrobright colored paper - English
SSI SCHOOL SPECIALTY	\$ 81.20	11/24/2015	Soccer balls, volleyballs, basketballs, 4 square balls, file folders
STAPLES	\$ 39.56	11/20/2015	Split - Easel Post It Paper for Parent Cafe's (72.75%)
STAPLES	\$ (14.82)	11/23/2015	wrong size file folders
STAPLES	\$ 21.32	11/23/2015	file folders and address labels
STAPLES	\$ 14.82	11/20/2015	Split - File Folders, Manilla (27.25%)
STEPS TO LITERACY	\$ 407.99	11/18/2015	Books for Cheryl Drew
SWIMOUTLET.COM	\$ 134.82	10/29/2015	20 Black Swim Caps - Boys Swim
TEACHERSPAYTEACHERS.CO	\$ 5.50	11/03/2015	Website that supplies teachers resources/Student Council
TEAM FITZ GRAPHICS LLC	\$ 1,940.00	11/27/2015	High School Wrestling Apparel
THE LIGHT BULB CO	\$ 74.55	11/10/2015	High School kitchen bulbs
THYSSENKRUPPELEVATOR W	\$ 747.19	11/05/2015	For service period of 11/1/2015 to 1/31/2016 - High School Elevator
UNITY SCHOOL BUS PARTS	\$ 94.26	11/09/2015	crossing guard paddles
USPS 25257003230825350	\$ 14.25	11/04/2015	Shipping cost to send in a mixer for a warranty repair.
USPS 25978403430827331	\$ 2.54	10/30/2015	postage to send box tops
USPS 25978403430827331	\$ 5.75	11/02/2015	Mailing for B. Melching to Thrun Law Firm
USPS 25978403430827331	\$ 6.70	10/28/2015	Return shipment of broken padlocks to Enrico Group.
VARSITY SPIRIT CLOTHIN	\$ 2,554.00	11/23/2015	Varsity Cheer Warm Ups (20 - jacket, pants and embroidery), TO BE PAID BY ATHLETIC
VOICES FOR HEALTH INC	\$ 87.35	11/24/2015	Interpreter Services, Contracted Service-Interpreter
VZWRLSS MY VZ VB P	\$ 1,171.33	11/19/2015	District Cell Phones
WAL-MART #2061	\$ 32.57	11/23/2015	Indoor Soccer supplies, folders for coaches, tape for lines on floor, soccer balls (2) size 5
WALMART.COM	\$ 21.14	11/25/2015	Indoor soccer supplies, 2 soccer balls size 4
WATERS EDGE FLORAL AND	\$ 52.50	11/06/2015	Cheer Banquet Supplies
WAYLAND DO IT BEST	\$ 15.97	10/28/2015	2 mile run supplies - White Spray Paint, sidewalk chalk
WAYLAND DO IT BEST	\$ 162.00	11/25/2015	High School Physical Education Supplies, Foam Soccer Balls, Safety Game Cones

WAYLAND DO IT BEST	\$ 120.33	11/02/2015	Misc. Supplies Hooks for keys, batteries for mega phone and radios
WAYLAND DO IT BEST	\$ 77.17	11/23/2015	Black 3/4" nipples, hacksaw blade, screws, nuts, washers, bolts, nails, grommets, fuel line, 1/2" emt straps, plunger, Pool supplies, AB lock
WAYLAND DO IT BEST	\$ 136.42	11/04/2015	Softener salt, 7" metal blade, pipe, pipe nipples, padlocks for MS tennis courts
WAYLAND DO IT BEST	\$ 39.24	11/02/2015	Batteries, screws, nuts, bolts, washers, nails, foam brush, bits, hose shut-off,
WAYLAND DO IT BEST	\$ 117.26	11/02/2015	Multi surface pledge, heavy duty u post, 1/4x18 npt hex die, reflection numbers for sign
WAYLAND DO IT BEST	\$ 17.96	11/05/2015	Velcro and Fastners
WAYLAND DO IT BEST	\$ 47.79	11/20/2015	Brackets and screws to hang football equipment
WAYLAND PARTS PLUS STO	\$ 56.83	11/16/2015	Oil for pick-up trucks
WAYLAND PARTS PLUS STO	\$ 11.88	11/19/2015	caliper and hoses
WAYLAND PARTS PLUS STO	\$ 79.20	11/18/2015	Heater hose
WAYLAND PARTS PLUS STO	\$ 35.40	11/12/2015	Windshield washer spray
WAYLAND PARTS PLUS STO	\$ 49.56	11/11/2015	k-seal
WAYLAND UCCELLOS	\$ 58.65	10/29/2015	Pizzas for VBall end of year party
WAYLAND UNION SCHOOLS	\$ 40.00	11/03/2015	Accidental Use - Check Attached
WAYLARD OUTDOOR POWER	\$ 10.00	11/20/2015	Sharpen chainsaw blade
WEICK"S FOOD	\$ 6.08	11/24/2015	cooking supplies
WEST MICHIGAN INTERNAT	\$ 5.36	11/20/2015	Hose and coolant
WEST MICHIGAN INTERNAT	\$ 69.44	11/10/2015	Gatorbac
WEST MICHIGAN INTERNAT	\$ 274.90	11/03/2015	pulley tensioner assy belt
WEST MICHIGAN INTERNAT	\$ 18.47	10/29/2015	Clamp 4" norma
WEST MICHIGAN INTERNAT	\$ 96.55	10/28/2015	Belt fan, washer solvent
WEST MICHIGAN INTERNAT	\$ (274.90)	11/11/2015	Credit
WEST MICHIGAN INTERNAT	\$ 84.29	11/11/2015	Gatorbac, 2 kt vlv kits
WEST MICHIGAN UNIFORM	\$ 27.50	11/27/2015	Mechanic Uniforms
WEST MICHIGAN UNIFORM	\$ 50.00	11/11/2015	Mechanic uniforms
WINDEMULLER ELECTRIC I	\$ 110.00	11/16/2015	Work on Football field light pole. (structural damage)
WOLVERINE CRANE AND SE	\$ 180.00	10/29/2015	Inspection of mat lifter hoist at Middle School
YOUNG SUPPLY CO - GRAN	\$ 72.80	11/05/2015	Thermostat for Steeby kitchen milk cooler
ZORO TOOLS INC	\$ 51.28	11/05/2015	Light switch for boys locker room - pool
<b>Purchase Card Total</b>	<b><u>\$ 139,794.80</u></b>		