

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

Vendor	Amount	Date	Description
ADAFRUIT INDUSTRIES	\$ 148.74	10/17/2014	Supplies to create a "selfie station" in the library for students to promote books to each other.
ADAMS REMCO, INC.	\$ 328.10	10/15/2014	Color printer parts/service call
AES EQUIPMENT	\$ 480.00	09/30/2014	OSHA safety inspection
ALL PRO EXERCISE	\$ 134.00	10/16/2014	Fitness center equipment repair
ALL STAR PRINTING	\$ 32.10	10/15/2014	Volleyball tees
AMAZON MKTPLACE PMTS	\$ 25.58	10/10/2014	Toner Cartridge for computer lab #210
AMAZON MKTPLACE PMTS	\$ 54.99	10/10/2014	Toner Cartridge for Printers in Computer lab
AMAZON MKTPLACE PMTS	\$ 30.85	10/09/2014	Clown Pink 2 Oz, Mehron Fantasy FX Makeup, Mehron Ultrafine Makeup Powder WUEF Grant - World Cultures - Robinson
AMAZON MKTPLACE PMTS	\$ 4.31	10/10/2014	Tube of makeup - World Cultures WUEF Grant - World Cultures
AMAZON MKTPLACE PMTS	\$ 77.14	10/10/2014	Rubies costume purple cream, mehron clown white brush, studio kubuki face brush, rubies black cream makeup WUEF Grant
AMAZON MKTPLACE PMTS	\$ 10.68	10/10/2014	Red Creme Makeup
AMAZON MKTPLACE PMTS	\$ 17.34	10/13/2014	Black Eyeliner Pencil Makeup World Cultures WUEF Grant-Robinson
AMAZON MKTPLACE PMTS	\$ 44.79	10/10/2014	Gris Grimly's Frankenstein
AMAZON MKTPLACE PMTS	\$ 26.96	10/10/2014	Gris Grimly's Frankenstein
AMAZON MKTPLACE PMTS	\$ 31.10	10/10/2014	Gris Grimly's Frankenstein
AMAZON MKTPLACE PMTS	\$ 59.96	10/27/2014	Welding Helmets
AMAZON MKTPLACE PMTS	\$ 13.98	10/08/2014	Cardstock paper for Kathy Devries, Occupational Therapist.
AMAZON MKTPLACE PMTS	\$ 76.98	10/10/2014	Toner Cartridge for Ricoh Printer in the office
AMAZON MKTPLACE PMTS	\$ 6.99	10/23/2014	HDMI Cable
AMAZON MKTPLACE PMTS	\$ 14.40	10/23/2014	Adapter for netbooks
AMAZON MKTPLACE PMTS	\$ 254.74	10/16/2014	External Hard Drive for Caching Server Charge to 11-1-284-5990
AMAZON.COM	\$ 143.96	10/13/2014	Saw Blades
AMAZON.COM	\$ 50.75	10/27/2014	Temperature Cutting Goggles
AMAZON.COM	\$ 3.99	10/23/2014	Textbook Affordables 11-1-221-5112-000-0000-00936-0000 Niki Barnes
AMAZON.COM	\$ 10.26	10/24/2014	Textbook Affordables 11-1-221-5112-000-0000-00936-0000 Niki Barnes
AMAZON.COM	\$ 55.78	10/24/2014	Textbook Affordables 11-1-221-5112-000-0000-00936-0000 Niki Barnes
AMAZON.COM	\$ 12.89	10/24/2014	Textbook Affordables 11-1-221-5112-000-0000-00936-0000 Niki Barnes
AMAZON.COM	\$ 28.96	10/21/2014	It's About Time: Planning Interventions and Extensions in Elementary School
AMAZON.COM	\$ 25.96	10/08/2014	Books for Media Center.
AMAZON.COM	\$ 8.29	10/17/2014	Book for Media Center (shipped separately from the rest of the order)
AMAZON.COM	\$ 151.84	10/16/2014	Algebra book for 5th grade math.
AMAZON.COM	\$ 142.35	10/16/2014	Algebra books for 5th grade math
AMAZON.COM	\$ 9.49	10/20/2014	Algebra books for 5th grade math

APL ITUNES.COM/BILL	\$	29.80	10/09/2014	App Licenses for Green Screen app for MS News and Media
APP FEE MSVMA	\$	25.00	10/06/2014	MSVMA Audition-Christina Buttleman
APP FEE MSVMA	\$	25.00	10/06/2014	MSVMA Auditions-Brian Smith
APP FEE MSVMA	\$	25.00	10/06/2014	MSVMA Audition-Megan Berg
APP FEE MSVMA	\$	25.00	10/06/2014	MSVMA Auditions-Kaitlyn Good
APP FEE MSVMA	\$	25.00	10/06/2014	MSVMA Audition-Riley Miller
APP FEE MSVMA	\$	25.00	10/07/2014	MSVMA Audition-Nicholas Wnuk
APP FEE MSVMA	\$	25.00	10/08/2014	MSVMA Audition-Josiah Buggs
ARC SERVICES/TRAINING	\$	19.00	10/09/2014	P.E. Aquatics supplies
ARC SERVICES/TRAINING	\$	70.00	10/09/2014	P.E. Aquatics Supplies
ATHLETIC STUFF	\$	500.00	10/03/2014	Split - Volleyball Carts (85.92%)
ATHLETIC STUFF	\$	81.97	10/03/2014	Split - Volleyball Carts (14.08%)
ATT BILL PAYMENT	\$	1,098.39	10/20/2014	District Fire/Fax Lines
ATT BUS PHONE PMT	\$	67.28	10/20/2014	District Long Distance
ATT BUS PHONE PMT	\$	10.54	10/20/2014	Long Distance Charges
AWL PEARSON EDUCATION	\$	346.49	10/20/2014	AGS Geometry Books for Erin Hager SE teacher.
BARNES & NOBLE #2008	\$	179.60	10/15/2014	Books for December Workshop
BARNES & NOBLE #2008	\$	121.84	10/15/2014	1st Grade Books from \$400 p/teacher from DeAnna Hayes
BARNES & NOBLE 2356	\$	1,315.83	10/24/2014	Elementary Reading Units
BARNES&NOBLE COM	\$	9.99	10/10/2014	eBook- Champion by Marie Lu
BARNES&NOBLE COM	\$	8.57	10/10/2014	eBook- Legend by Marie Lu
BARNES&NOBLE COM	\$	9.99	10/10/2014	eBook- Prodigy by Marie Lu
BARNES&NOBLE COM	\$	1.99	10/24/2014	eBook Messenger of Fear by M.Grant
BASIC	\$	1,241.00	10/01/2014	Basic Flex - Administration Fees
BATTERIES PLUS 957	\$	47.85	10/14/2014	12V Lead batteries
BC PIZZA OF DORR	\$	41.50	10/10/2014	Pizza for staff
BED BATH & BEYOND #343	\$	37.86	10/10/2014	Coffee for staff and visitors
BEST BUY 00004093	\$	210.97	10/06/2014	iPod and warranty
BIG BOY OF WAYLAND 376	\$	12.57	10/01/2014	Board meeting prep with Gary Wood, BOE President.
BIO COMPANY INC	\$	176.60	10/24/2014	Sheep Brain and Eyes
BOOTH NEWSPAPERS	\$	1,328.95	10/21/2014	Fall Sports Books
BROADMOOR PRODUCTS INC	\$	275.00	10/16/2014	Service Contract Installment
BRONCO CONNECTION	\$	603.00	10/27/2014	Staff Tshirts
BRONCO CONNECTION	\$	1,890.00	10/27/2014	Powder Puff Tshirts
BRONCO CONNECTION	\$	1,036.00	10/27/2014	Homecoming Shirts
BRONCO CONNECTION	\$	585.00	10/27/2014	Apparel
BRONCO CONNECTION	\$	360.00	10/27/2014	Apparel
BRONCO CONNECTION	\$	1,222.00	10/27/2014	Apparel
BRONCO CONNECTION	\$	183.00	10/27/2014	Apparel
BRONCO CONNECTION	\$	1,159.00	10/27/2014	Apparel
CALEDONIA RESOURCE CTR	\$	360.00	10/07/2014	1st Grade Fall Field Trip to the play Aladdin
CAMBIUM LEARNING	\$	72.51	10/15/2014	PALS Reading Intervention
CAROLINA BIOLOGIC SUPP	\$	78.75	10/07/2014	Butterfly Larvae

CAROLINA BIOLOGIC SUPP	\$ 19.59	10/06/2014	Human Blood Smear, Oral Muccosa Smear
CDW GOVERNMENT	\$ 1,749.85	10/07/2014	Science Wing Document Cameras
CENTURY DRIVING SCHOOL	\$ 135.00	10/27/2014	Road Test for Nathan Bowe
CHARTER COMM	\$ 22.94	10/13/2014	MS Fire and Fax Lines
CHARTER COMM	\$ 281.70	10/13/2014	District Fiber Connection
CHARTER COMM	\$ 841.15	10/13/2014	Dorr Fiber Connection
CLARK HILL PLC - MAIN	\$ 5,103.75	10/06/2014	Legal Fees Through August 31, 2014
CONS ENERGY-INTRNT PYM	\$ 3,396.55	10/15/2014	Electric bill for 507 W Sycamore St. #2
CONS ENERGY-INTRNT PYM	\$ 4,802.28	10/15/2014	Electric bill for 4157 18th Street
CONS ENERGY-INTRNT PYM	\$ 1,449.72	10/15/2014	Electric bill for 201 Pine St.
CONS ENERGY-INTRNT PYM	\$ 7,716.06	10/15/2014	Electric bill for 701 Wildcat Dr.
CONS ENERGY-INTRNT PYM	\$ 311.96	10/15/2014	Electric bill for 316 Pearl St.
CONS ENERGY-INTRNT PYM	\$ 518.35	10/15/2014	Electric bill for 314 Pearl St.
CONS ENERGY-INTRNT PYM	\$ 15,952.95	10/15/2014	Electric bill for 870 E Superior
CONS ENERGY-INTRNT PYM	\$ 2,293.16	10/15/2014	Electric bill for 201 Pine St.
CONS ENERGY-INTRNT PYM	\$ 2,913.81	10/15/2014	Electric bill for 435 E Superior St.
CONS ENERGY-INTRNT PYM	\$ 65.57	10/15/2014	Electric bill for 1148 144th Ave
CONS ENERGY-INTRNT PYM	\$ 240.86	10/15/2014	Electric bill for 850 E Superior
CONS ENERGY-INTRNT PYM	\$ 399.14	10/15/2014	Electric bill for 701 Wildcat Dr.
CONS ENERGY-INTRNT PYM	\$ 354.79	10/15/2014	Electric bill for 4157 18th Street
CONTROL SOLUTIONS INC	\$ 315.00	10/16/2014	Replaced & re-programmed bad controller in HS Choir room
CONTROL SOLUTIONS INC	\$ 315.00	10/16/2014	Programmed new controller and verified operation of all data for HS Heating
CUMMINS BRIDGEWAY-3	\$ 184.67	09/30/2014	Belts
CURRICULUM ASSOC	\$ 184.46	10/01/2014	Reading Interventions Books/Teachers Manual
CURRICULUM ASSOC	\$ 195.72	10/09/2014	Phonics for Reading 1st Lev TG, Phonics Reading 1st Lev - 5 pack, Phonics Reading 2nd Lev 5 pack for Stacey Huyser, SE Teacher at Pine Street.
CUSTOMINK TSHIRTS	\$ 262.80	10/20/2014	Racerback Tanks
CYPERCEPTIONS INC	\$ 106.11	10/10/2014	HS Pool cleaning machine
DBC BLICK ART MATERIAL	\$ 496.37	10/03/2014	Art Supplies for Chris Rupke
DELISLE ASSOCIATES LTD	\$ 75.00	10/03/2014	O & M Class for Jeff McBride
DEMCO INC	\$ 315.14	10/08/2014	Processing supplies, AV materials
DEMCO INC	\$ 252.40	10/13/2014	Ottoman for "Book Nook" in Media Center.
DICK'S FOOD MKT	\$ 40.20	10/17/2014	Science Project / Miss Shuster 4th grade
DICK'S FOOD MKT	\$ 37.18	10/16/2014	Supplies for the Health room
DKC DIGI KEY CORP	\$ 228.21	10/22/2014	Fiber GBics
DOLLAR-GENERAL #9954	\$ 3.71	10/06/2014	Duck tape for Expo display.
ECOLAB CENTER	\$ 179.88	10/02/2014	Scale sticks for dishwashers
FAMILY DOLLAR #4630	\$ 2.99	10/14/2014	Aluminum Foil
FAMILY DOLLAR #4630	\$ 13.00	10/02/2014	Makeup for Homecoming Games
FAMILY FARMHOME 4	\$ 7.97	10/08/2014	Pine Bedding, Poultry Feeder/Waterer
FAMILY FARMHOME 4	\$ 9.95	09/30/2014	Power adapter
FEDEX	\$ (20.00)	10/07/2014	charge refund
FEDEX 92003107	\$ 17.03	10/17/2014	Return Shipping for textbooks

FIVE BELOW #566	\$ 20.00	10/13/2014	PBIS - ROAR store - lamps, pillow pets
FLINN SCIENTIFIC, I	\$ 98.55	10/16/2014	Snails, Daphnia Magna, Cabomba, Vallisneria (Science Dept.)
FLINN SCIENTIFIC, I	\$ 81.90	10/27/2014	Goody Bag, SDS CD Rom w/sleeve, Petri Dish, dissolved oxygen refill kit
FLINN SCIENTIFIC, I	\$ 109.01	10/22/2014	Vials, Water Kit, Chemicals
FLOW TECH CORPORATION	\$ 924.80	10/22/2014	Filters for whole district
FOLLETT SCHOOL SOLUTIO	\$ 318.15	10/27/2014	Farenheit 451 - English Dept.
FRED MEIJER GARDENS-AD	\$ 527.00	10/20/2014	2nd graders attended the Meijer Gardens as their field trip - admittance fee for students on
FRESHWATER EFILTER	\$ 160.30	10/08/2014	MS Life Skills classroom sink
G&K SERVICES AR	\$ 271.18	10/03/2014	Jody-Uniforms
GENIUS PHONE REPAIR -	\$ 14,208.49	09/30/2014	iPad Insurance Payment -Charge to 11-1-284-5990
GENIUS PHONE REPAIR -	\$ 7,165.00	10/17/2014	iPad Insurance Payment Charge to 11-1-284-5990
GFS MKTPLC #0192	\$ 261.23	10/03/2014	Candy for Fundraiser
GFS MKTPLC #0192	\$ 279.85	10/17/2014	Candy for Fundraiser
GO FIGURE INC	\$ 79.00	10/17/2014	monthly management software licensing fees
GREAT LAKES ENERGY BOY	\$ 632.45	10/02/2014	Electric bill for 851 Wildcat Dr.
HAAN CRAFTS	\$ 18.80	10/01/2014	Disposable Fabrics - Life Skills Class
HARDING'S MARKET #38	\$ 7.33	10/23/2014	Potatoes, cauliflower, radishes, leeks
HARDING'S MARKET #38	\$ 14.98	10/03/2014	cookies
HARDING'S MARKET #38	\$ 59.85	10/06/2014	Cookies
HARDING'S MARKET #38	\$ 33.60	10/16/2014	Eggs, Corn Syrup, Vinegar, Apples, Kool-Aid
HARDING'S MARKET #38	\$ 5.99	10/20/2014	Green onions, marshmallows, sugar
HARDING'S MARKET #38	\$ 103.62	10/09/2014	Life 101 Food Lab
HARDING'S MARKET #38	\$ 48.26	10/17/2014	Independent Living Food Lab
HARDING'S MARKET #38	\$ 56.16	10/09/2014	Food for life skills lab
HARDING'S MARKET #38	\$ 26.13	10/23/2014	Shopping trip for meal preparation
HARDING'S MARKET #38	\$ 11.54	10/09/2014	pumpkin dip supplies
HARDING'S MARKET #38	\$ (0.27)	10/10/2014	tax credit
HARDING'S MARKET #38	\$ 12.73	10/23/2014	donuts, butter, sugar, peanut butter
HARDING'S MARKET #38	\$ 396.00	10/03/2014	Muffins with Mom Supplies
HARDING'S MARKET #38	\$ 23.08	10/06/2014	Donuts for meeting
HARDING'S MARKET #38	\$ 8.76	10/15/2014	Candy for students in the media center.
HARDING'S MARKET #38	\$ 11.88	10/17/2014	Candy for students in the media center for Halloween
HARDING'S MARKET #38	\$ 83.86	10/03/2014	Split - Doughnuts for Homecoming Bonfire (50%)
HARDING'S MARKET #38	\$ 83.86	10/03/2014	Split - Doughnuts for Homecoming Bonfire (50%)
HARDING'S MARKET #38	\$ 42.56	10/23/2014	Food for cooking activities
HILLCREST FLORAL	\$ 68.00	10/15/2014	Wrapped Roses
HOBBY LOBBY #244	\$ 167.17	10/20/2014	Frame and matting for 2013-14 All School Picture
HOBBY-LOBBY #0210	\$ 57.07	10/17/2014	11-1-113-5113-X-X-04404-9999 Supplies Musical Set Materials-Flowers
HOEKSTRA SPECIALTY VEH	\$ 76.38	09/30/2014	Bus Repair
HOMEDEPOT.COM	\$ 63.88	10/02/2014	Wood Glue
HOMEWISE	\$ 799.00	10/16/2014	Air quality test, visual inspection, samples, lab fees, reporting
HOMEWISE	\$ 599.00	10/23/2014	Air quality test, visual inspection, samples, supplies, lab fees

HUNGRY HOWIE'S # 3	\$	210.00	10/06/2014	Pizza to feed 8th graders and HS marching band on homecoming. The lines are so long, they can't get food and be back in time for playing music. I fed 130 students.
HUNGRY HOWIE'S # 3	\$	49.00	10/10/2014	Pizza for Harry's Retirement
IN TRIANGLE WINDOW FA	\$	493.00	10/01/2014	Purchase & installation of roller shades for HS Art Room
INDUSTRIAL BATTERY W	\$	354.54	10/01/2014	Battery and Core
INTEGRITY BUSINESS SOL	\$	30.60	10/02/2014	Split - Report Card Envelopes-Dorr Elementary (24%)
INTEGRITY BUSINESS SOL	\$	49.73	10/02/2014	Split - Report Card Envelopes-Steeby Elementary (39%)
INTEGRITY BUSINESS SOL	\$	17.85	10/02/2014	Split - Report Card Envelopes-Baker Elementary (14%)
INTEGRITY BUSINESS SOL	\$	455.16	10/13/2014	office supplies
INTEGRITY BUSINESS SOL	\$	35.99	10/08/2014	Paper roll for teachers
INTEGRITY BUSINESS SOL	\$	535.86	10/08/2014	Construction paper, staples tape putty scissors,(Aides)
INTEGRITY BUSINESS SOL	\$	423.49	10/08/2014	Construction paper for classrooms
INTEGRITY BUSINESS SOL	\$	29.32	10/02/2014	Split - Report Card Envelopes-Pine Street (23%)
INTEGRITY BUSINESS SOL	\$	42.27	10/16/2014	Split - Paper Clips and Envelopes (70.27%)
INTEGRITY BUSINESS SOL	\$	31.99	10/20/2014	Split - White Paper Roll (42.96%)
INTEGRITY BUSINESS SOL	\$	31.65	10/27/2014	Expo markers, ink pens, binders for Erin Hager - SE High School Teacher
INTEGRITY BUSINESS SOL	\$	188.47	10/08/2014	Ink pens, pencils, erasers, expo markers, classic markers, 2 pocket folders, colored pencils, masking tape, post it notes, facial tissue, binders, desk calendar, glue sticks, hand sanitizer, paper clips, highlighters for middle school SE teachers.
INTEGRITY BUSINESS SOL	\$	61.46	10/27/2014	office supplies
INTEGRITY BUSINESS SOL	\$	220.56	10/08/2014	Office Supplies, Labels and time cards
INTEGRITY BUSINESS SOL	\$	318.43	10/08/2014	Office Supplies. laminating paper, cups hanging file folders,
INTEGRITY BUSINESS SOL	\$	17.88	10/16/2014	Split - Staplers, Masking Tape, (29.73%)
INTEGRITY BUSINESS SOL	\$	392.40	10/09/2014	Markers, colored copy paper, legal pads, toner for fax machine, folders, stapler, binder clips
INTEGRITY BUSINESS SOL	\$	10.49	10/20/2014	Split - Tagboard (14.09%)
INTEGRITY BUSINESS SOL	\$	31.99	10/20/2014	Split - White Paper Roll (42.96%)
IPN/PAYMENTNETWORK	\$	150.00	10/14/2014	4N6 Fanatics Subscription
IXL	\$	720.00	10/09/2014	IXL subscription
J W PEPPER	\$	490.22	10/08/2014	Brave, Grown up Christmas List, Jingle Bell Rock, Kuna Karamu - Choir music
J W PEPPER	\$	149.25	10/13/2014	Cantate Domino, May the Road Rise to Meet You (Supplies - Choir Music)
J W PEPPER	\$	133.74	10/08/2014	Split - Music (22.83%)
J W PEPPER	\$	702.49	10/14/2014	Music
J W PEPPER	\$	451.99	10/08/2014	Split - 11-1-113-5115-X-X-04404-9999 Mach/Symph Band Supplies(Fund Offset) Music
J W PEPPER	\$	30.00	10/08/2014	11-1-113-5120-X-X-04404-9999 Orch Sheet Music(Fund Offset)
JUNIOR LIBRARY GUI	\$	540.00	10/07/2014	Junior Library Guild book subscription renewal
KAPCO	\$	148.02	10/23/2014	Book Covering and repair supplies
KELLOGG COMM COLLEGE	\$	4,443.01	10/14/2014	HS Dual Enrollment
KENDALL ELECTRIC INC	\$	101.86	10/14/2014	600V fuse & 500' spool wire
KENDALL ELECTRIC INC	\$	139.70	09/30/2014	Cut 12/3 sjoow black cord
KENT ISD/INTERNET	\$	(50.00)	10/15/2014	Credit for Conference (Early Childhood Leadership) that Carrie Hasse attended.
KENT ISD/INTERNET	\$	(50.00)	10/15/2014	Credit applied for Conference(Early Childhood Leadership) Stacy Damveld attended.
KLACKLE ORCHARDS	\$	195.00	10/24/2014	Field Trip for Young 5's Klackle Orchards
KRAMES STAYWELL	\$	101.05	10/07/2014	P.E. Aquatics Supplies

KRISPY KREME DOUGH	\$	95.54	10/06/2014	Doughnuts for Fundraiser
KRISPY KREME DOUGH	\$	187.50	10/17/2014	Doughnuts for Fundraiser
KSS ENTERPRISES OF KAL	\$	204.54	10/01/2014	20" & 13" White 3M Floor pads
KSS ENTERPRISES OF KAL	\$	310.38	10/03/2014	Green foam hand cleaner
KSS ENTERPRISES OF KAL	\$	64.97	10/16/2014	Non alcohol foam, soap dispensers (no charge)
KSS ENTERPRISES OF KAL	\$	323.04	10/17/2014	Filters, powder free gloves, paper towels, toilet tissue
KSS ENTERPRISES OF KAL	\$	51.92	10/17/2014	Dust mops
KSS ENTERPRISES OF KAL	\$	1,748.14	10/17/2014	Feminine waxed bags, micro wipes, powder free gloves, arsenal cleaner, trash bags, green foam hand cleaner, toilet tissue, paper towels.
KSS ENTERPRISES OF KAL	\$	1,129.70	10/17/2014	Trigger sprayer, qt. bottles, micro fiber wipe, erasing pad, green scrub sponges, gloves, bowl cleaner - strong & mild, carpet rinse, trash cans, green foam soap, toilet tissue, paper towels, disinfectant wipes, citrus scrub,
KSS ENTERPRISES OF KAL	\$	1,826.10	10/24/2014	Micro red wipes, pwd free gloves lg. & med., arsenal cleaner, trash bags, green foam hand cleaner, toilet tissue, paper towel.
KSS ENTERPRISES OF KAL	\$	669.80	10/24/2014	Med mop, micro red wipes, liquid enzyme, trash bags, toilet tissue, paper towels
LAKELAND ELECTRICAL MO	\$	366.23	10/02/2014	Middle School Exhaust Fan
LAKESHORE LEARNING MAT	\$	89.99	10/15/2014	Sand Buckets for the sandbox
LAPTOP SCREEN.COM	\$	53.42	10/23/2014	Replacement screen on Pine Netbook
LEGO EDUCATION	\$	5,873.59	10/20/2014	EV3 core set with charger, software and site license, activity pack, etc. for robots WUEF
LIDS TEAM SPORTS 621	\$	834.00	10/20/2014	15 Nike Hoops Elite Max Air Team Backpacks - Blk/Wht - Boys BBall TO BE PAID BY ATHLETIC BOOSTERS
LITTLE CAESARS 1338 00	\$	5.30	10/22/2014	Lunch for Homeless Conference
MARSHALL MUSIC #5	\$	15.00	10/17/2014	Split - Valve Guides, Bolts, Nuts (0.54%)
MARSHALL MUSIC #5	\$	861.00	10/17/2014	Split - Musser Moto-Cart Frame (30.95%)
MARSHALL MUSIC #5	\$	1,906.24	10/17/2014	Split - Mach/Symph Band Supplies(Fund Offset) Tension, Stands (68.51%)
MARSHALL MUSIC CO	\$	625.51	10/14/2014	11-1-113-5115-X-X-04404-9999 March Band(Fund Offset)
MASB	\$	180.00	10/01/2014	CBA 101 for Board Candidate Janel Hott
MASB	\$	180.00	10/01/2014	CBA 101 for Board Candidate Delee Bruining
MATH TEACHERS PRESS	\$	656.70	10/02/2014	Books for Math Interventions - Number/Reasoning & Data, Fractions/Decimals & Percent
MEEKHOF TIRE SALES & S	\$	67.00	09/30/2014	Wheel Recons Painted Wheels/rims
MEIJER #199 Q01	\$	53.33	10/01/2014	Lab supplies
MEIJER #199 Q01	\$	55.93	10/06/2014	Candy for handing out at parade.
MEIJER #199 Q01	\$	4.99	10/06/2014	Donuts for Fall Sports Assembly
MEIJER #199 Q01	\$	84.83	10/15/2014	Dinner for the staff during PTConferences
MEIJER #221 Q01	\$	26.51	10/10/2014	First aid supplies for pool deck
MEIJER INC #026 Q01	\$	66.74	10/17/2014	11-1-113-5113-X-X-04404-9999 Supplies Musical Costumes-Hosiery and Toiletries
MEIJER INC #036 Q01	\$	35.94	10/24/2014	Amaryllis Bulbs
MEIJER INC #036 Q01	\$	20.97	10/07/2014	2 pkgs. of white board markers for office/teacher calendar in office 16x20 frame for staff photo taken by Geskus photography
MEIJER INC #036 Q01	\$	33.84	10/03/2014	New Science Wing Poster and "Smarties" for Expo
MEIJER INC #036 Q01	\$	22.66	10/20/2014	Picture Frames
MEIJER INC #047 Q01	\$	21.52	10/14/2014	Candy for book fair contest
MEIJER INC #050 Q01	\$	94.36	10/02/2014	Snacks for students

MEIJER INC #158 Q01	\$	5.30	10/23/2014	Tissues for Media Center since no more will be purchased at Pine Street.
MEIJER INC #191 Q01	\$	6.99	10/07/2014	cleaning wipes
MEL TROTTER MINISTRIES	\$	77.26	10/13/2014	11-1-113-5113-X-X-04404-9999 Supplies-Musical Costumes
MENARDS WYOMING	\$	164.89	10/21/2014	11-1-113-5112-X-X-04404-9999 Musical Set Materials-Paint, Caulk, Paint Brush, Roller
MENARDS WYOMING	\$	167.08	10/02/2014	44 gallon trash cans
MERLE BOES INC	\$	119.50	09/30/2014	Drums
MEYER MUSIC	\$	51.14	10/17/2014	Basic Strings Books - Supplies Orchestra - Acct #11-1-111-5116-000-0000-06778-9999
MEYER MUSIC	\$	118.50	10/08/2014	Split - Tube and Trumpet Repairs (11.48%)
MEYER MUSIC	\$	913.75	10/08/2014	Split - 11-1-113-4120-X-X-04404-9999 Cello and Bass Repairs (88.52%)
MEYER MUSIC	\$	1,491.29	10/15/2014	Split - Preludes, Rosins, Peg Drops, Dampits (75.71%)
MEYER MUSIC	\$	125.51	10/15/2014	Split - 11-1-113-5110-X-X-04404-0031 Orch Sheet Music (FO) (6.37%)
MEYER MUSIC	\$	150.71	10/15/2014	Split - Music, Valve Oil, Flip Folder (7.65%)
MEYER MUSIC	\$	202.27	10/15/2014	Split - 11-1-113-5115-X-X-04404-9999 March/Symph Band Supplies (10.27%)
MICH ASSOC OF SCH ADMI	\$	75.00	10/20/2014	Annual Michigan ASCD -Membership Dues Norm Taylor
MICHIGAN GAS UTILITIES	\$	232.97	10/15/2014	Gas bill for 701 Wildcat Dr.
MICHIGAN GAS UTILITIES	\$	218.18	10/15/2014	Gas bill for 507 W Sycamore
MICHIGAN GAS UTILITIES	\$	753.95	10/15/2014	Gas bill for 870 135th 2/2
MICHIGAN GAS UTILITIES	\$	110.95	10/15/2014	Gas bill for 435 E Superior
MICHIGAN GAS UTILITIES	\$	43.69	10/15/2014	Gas bill for 870 1/2 E Superior
MICHIGAN GAS UTILITIES	\$	40.69	10/15/2014	Gas bill for 316 Pearl St.
MICHIGAN GAS UTILITIES	\$	556.76	10/15/2014	Gas bill for 870 135th 1/2
MICHIGAN GAS UTILITIES	\$	45.14	10/15/2014	Gas bill for 900 135th
MICHIGAN GAS UTILITIES	\$	265.50	10/15/2014	Gas bill for 201 Pine St.
MICHIGAN GAS UTILITIES	\$	51.78	10/15/2014	Gas bill for 851 Wildcat Drive
MICHIGAN GAS UTILITIES	\$	51.04	10/15/2014	Gas bill for 324 W Sycamore
MICHIGAN GAS UTILITIES	\$	42.17	10/15/2014	Gas bill for 324 W Sycamore
MICHIGAN WORLD LANGUAG	\$	80.00	10/03/2014	Michigan World Language Conference
MIEM	\$	2.50	10/07/2014	State Continuing Education Continuing Hours
MYBRAND/WEBSTORE	\$	133.68	10/16/2014	Chupa Chups Suckers - Spanish Class World Cultures WUEF Grant
NAPA AUTO PARTS WAYLAN	\$	27.91	10/01/2014	Serpentine Belt
NASCO MAIL ORDER	\$	113.94	10/07/2014	Geometry Templates
NASSP MOTO	\$	429.00	10/16/2014	NHS Membership Pins
NATL ART EDU ASSOC	\$	210.00	10/03/2014	2015 NAEA National Convention Rebecca Patterson WUEF Grant 11-1-112-5111-000-0000-
NCS PEARSON	\$	54.90	10/21/2014	Vineland SEEC Record Forms - 25 pack for physc. testing.
NCTM REG 3	\$	227.00	10/06/2014	Andrea Ford attended conference NCTM Regional Conference 11-1-221-3220-000-0000-
NCTM REG 3	\$	227.00	10/06/2014	Molly Parker attended Conference NCTM in Indianapolis 11-1-221-3220-000-0000-00936-
NCTM REG 3	\$	517.00	10/13/2014	11-1-221-3220-X-X-04404-0651 WUEF Grant-Amy Nelson
NEFF COMPANY	\$	588.25	10/10/2014	Medals for 2014-15 Invitationals (350 total gold, silver, bronze)
OFFICE MAX	\$	44.99	10/09/2014	Fitness center office supplies
OFFICE MAX	\$	(57.99)	10/10/2014	Fitness center office supplies
OFFICESUPPLY.COM	\$	6.47	10/01/2014	Split -Fastners (4.04%)
OFFICESUPPLY.COM	\$	153.73	10/01/2014	Split - Receipt Books (95.96%)
PARTY CITY	\$	16.99	10/17/2014	11-1-113-5113-X-X-04404-9999 Supplies Musical Costumes-Wig

PAYLESSSHOESOU00033365	\$ 46.18	10/13/2014	11-1-113-5113-X-X-04404-9999 Supplies Musical Costumes - Shoes
PAYLESSSHOESOU00033365	\$ 53.48	10/16/2014	11-1-113-5113-X-X-04404-9999 Supplies Musical Costumes
PAYPAL BCAM	\$ 164.80	10/01/2014	Clinic Registration
PAYPAL MICHIGANASS	\$ (105.00)	10/16/2014	Registration for the MAME conference (refund)
PAYPAL MICHIGANASS	\$ 155.00	10/16/2014	Registration for the MAME conference
PAYPAL MICHIGANHIG	\$ 35.00	10/14/2014	MHSSCA - Michigan High School Soccer Coaches Association membership dues - Boys Soccer 2014- Ben Sleeman
PAYPAL TJENANH	\$ 8.44	10/08/2014	Echo pen refill
PAYPAL UNIQUESQRD	\$ 49.99	10/08/2014	music stands
PAYPAL UNIQUESQRD	\$ 49.99	10/03/2014	Music Stands for Orchestra - Orchestra Supplies Acct #11-1-111-5116-000-0000-06778-9999
PAYPAL UNIQUESQRD	\$ 49.99	10/03/2014	Music Stands for Orchestra - Acct #11-1-111-5116-000-0000-06778-9999 Pine St Supplies -
PEEREBOOM GARDEN CENTE	\$ 6.98	10/17/2014	Plants
PIONEER VALLEY BOOKS	\$ 224.40	10/20/2014	\$400 p/teacher for Reading Books per DeAnna Hayes
PJ PRINTING LLC	\$ 128.50	10/07/2014	Dibel Booklets
PJ PRINTING LLC	\$ 354.00	10/09/2014	Dibels Progress Monitoring Scoring Booklets 5th & 6th grades
PJ PRINTING LLC	\$ 54.00	10/07/2014	Scoring Booklets
PJ PRINTING LLC	\$ 221.76	10/02/2014	Bookmarks for Family/Community Movie Night
PM ENGRAVING COMPANY	\$ 21.45	10/02/2014	Names plates for Baker School
PSECO INC.	\$ 1,662.74	09/30/2014	Base Socket, Valve Solenoid
RAPID HARDWARE COMPANY	\$ 310.00	10/22/2014	Door closers & arms for HS Science room doors
REI GREENWOODHEINEMANN	\$ (34.19)	10/10/2014	Reimbursement of tax from 9/9/14 order
REPUBLIC SERVICES TRAS	\$ 1,444.49	10/14/2014	Trash removal district wide
RGS PAY	\$ 50.92	10/08/2014	Baskets for Merchant's Bookshelves
RIDDELL ALL AMERICAN	\$ 138.15	10/06/2014	Face Mask and Helmet Recertification
RIDDELL ALL AMERICAN	\$ 405.25	10/15/2014	1 Riddell 360 Football Helmet and Face Mask (new)
RIDDELL ALL AMERICAN	\$ 683.36	10/15/2014	Helmet pump, Bottle, Jerseys
RIDDELL ALL AMERICAN	\$ 32.46	10/15/2014	Neck Roll
ROAD EQUIPMENT PARTS C	\$ 143.02	09/30/2014	Shock Absorber
RT STITCHCRAFTS	\$ 287.55	10/01/2014	Tshirts
RUSSELL CELLULAR WAYLA	\$ 31.79	10/23/2014	Phone Charger-Taxes Charged Bill Melching Return and recharged on next month's report
SAFETY KLEEN SYSTEMS B	\$ 150.65	09/30/2014	Cleaned Parts Washer
SCHOLASTIC BOOK CLUB	\$ 143.00	10/02/2014	For Bree Fetterman - \$400 Reading Book \$ From DeAnna Hayes
SCHOLASTIC BOOK CLUB	\$ 101.00	10/24/2014	Books for January Parent Workshop
SCHOLASTIC BOOK CLUB	\$ 143.00	10/20/2014	Bree Fetterman - \$400 from DeAnna Hayes
SCHOLASTIC BOOK CLUB	\$ 300.00	10/01/2014	Textbook Adoption for 11-1-221-5112-000-0000-00936-0000 Andrea Ford
SCHOLASTIC BOOK CLUB	\$ 310.00	10/03/2014	Textbook Affordables 11-1-221-5112-000-0000-00936-0000 Amanda Brower
SCHOLASTIC BOOK CLUB	\$ 301.00	10/03/2014	Textbook Adoption 11-1-221-5112-000-0000-00936-0000 for Amy Hielkema
SCHOLASTIC BOOK CLUB	\$ 301.00	10/03/2014	Textbook Adoption 11-1-221-5112-000-0000-00936-0000
SCHOLASTIC BOOK CLUB	\$ 294.00	10/06/2014	Textbook Affordables Tara VanderVen 11-1-221-5112-000-0000-00936-0000
SCHOLASTIC BOOK CLUB	\$ 306.00	10/06/2014	Textbook Affordables 11-1-221-5112-000-0000-00936-0000 Niki Barnes
SCHOLASTIC BOOK CLUB	\$ 400.00	10/20/2014	books for Christina Johnson's classroom - take from Textbook and Adoption Account -
SCHOLASTIC BOOK CLUB	\$ 31.00	10/01/2014	11-1-221-5112-000-0000-06778 textbook adoption Pine
SCHOLASTIC BOOK CLUB	\$ 87.00	10/02/2014	11-1-221-5112-000-0000-06778 textbook adoption Pine

SCHOLASTIC BOOK CLUB	\$ 30.00	10/23/2014	30 Books "One Mitten" for Winter Playgroup Acct: 11-1-226-5110-0-0-0-0118
SCHOLASTIC INC. KEY 6	\$ 61.31	10/15/2014	Aleisa Licari- Textbook Affordables 11-1-221-5112-000-0000-00936-0000
SCHOLASTIC INC. KEY 6	\$ 375.91	10/27/2014	Please apply to Textbook Adoption 11-1-221-5112-000-0000-00936-0000 Stephanie
SCHOLASTIC MAGAZINES	\$ 172.87	10/09/2014	Scholastic News for 5/6 ELA
SCRIPPS SPELLING BEE	\$ 130.00	10/20/2014	Enrollment Fees for County Spelling Bee participation
SDE INC	\$ 376.00	10/01/2014	Kindergarten Conference Registration
SDE INC	\$ 376.00	10/01/2014	Kindergarten Conference
SDE INC	\$ 376.00	10/01/2014	Kindergarten Conference
SDE INC	\$ 376.00	10/01/2014	Kindergarten Conferece
SEARS.COM 9300	\$ (23.84)	10/02/2014	Refund for High Lift Jack Stands
SEC OF STATE BRANCH258	\$ 18.36	10/14/2014	CDL Renewal
SEI EUROSPORT	\$ 93.98	09/30/2014	Kwik Goal Soccer Net
SEI EUROSPORT	\$ 93.98	09/30/2014	Soccer Kwik Goal Net
SERVICE REPRODUCTION C	\$ 233.96	10/03/2014	Tagboard, Blending Stumps, Paint
SERVICE REPRODUCTION C	\$ 355.77	10/03/2014	Paintbrushes, Tagboard, Gloves, Glue, Pencils
SERVICE REPRODUCTION C	\$ 249.50	10/14/2014	Clay
SERVICE REPRODUCTION C	\$ 189.22	10/03/2014	Sharpies, Rulers, Glue, Tape
SH OCCUPATION SRVCS NC	\$ 89.00	10/15/2014	Employee Pre-place Medicals HR Christi Atwood
SHELL OIL 57443546106	\$ 41.61	10/27/2014	College Night - Student lost wallet paid for gas to get home
SHOPANATOMI	\$ 378.64	10/10/2014	Brain and Heart Models
SIMPLEX GRINNELL WEB P	\$ 3,658.17	10/22/2014	Master time test inspection, fire alarm test inspection-MS Alarm & detection tests
SMARTSIGN	\$ 89.75	10/23/2014	Cross country track signs
SPELLCITY	\$ 49.99	09/30/2014	Please apply to a grant that was issued by WUEF to Alesia Licari Spell City Membership.
SPIRIT AIRLINES-SPIRIT	\$ 284.18	10/06/2014	Airline Tickets - National Teacher conference WUEF Grant - Patterson
SQ MASSP	\$ 62.50	10/14/2014	Split - MASC Membership (50%)
SQ MASSP	\$ 62.50	10/14/2014	Split - MAHS Membership (50%)
SQ WAYLAND FLORAL & G	\$ 200.00	10/14/2014	Flowers for Homecoming
SQ WAYLAND FLORAL & G	\$ 53.00	10/21/2014	Flowers
SSI PREMIER HAM&STEPH	\$ 2,033.25	10/09/2014	Student Agenda Books for 2014-15
SSI SCHOOL SPECIALTY	\$ 106.24	10/03/2014	Construction Paper, Colored Copy Paper, Graph Paper for the classroom - Foster
SSI SCHOOL SPECIALTY	\$ 91.54	10/13/2014	Heavy Duty 3 hole punch, silly putty, unrulled easel pad (33.96%)
SSI SCHOOL SPECIALTY	\$ 303.08	10/15/2014	Split - Eng. Dept - glue stick, tagboard, colored paper, sharpies, etc. (64.15%)
SSI SCHOOL SPECIALTY	\$ 38.70	09/30/2014	Graph Paper and Rulers
SSI SCHOOL SPECIALTY	\$ 178.02	10/13/2014	Dry Erase Markers, staples, laminating film - Office Supplies (66.04%)
SSI SCHOOL SPECIALTY	\$ 27.42	10/15/2014	Split - Office Supplies - Bandages 1" & 3/4" (5.8%)
SSI SCHOOL SPECIALTY	\$ 35.12	10/20/2014	Name Plates - front office
SSI SCHOOL SPECIALTY	\$ 141.95	10/15/2014	Split - Builders Club - Stencils - 6 in and 3 in (30.05%)
STAPLES 00116202	\$ 25.82	10/09/2014	Colored copy paper.
STAPLES 00116202	\$ 12.00	10/20/2014	RTI Composition Notebooks
STROMBERGS CHICKS & GA	\$ 37.50	10/01/2014	Quail eggs
SUBWAY 00209593	\$ 120.00	10/13/2014	Staff dinner for PTConferences
SUNDANCE/NEWBRIDGE	\$ 317.80	10/22/2014	1st Grade Reading Books \$400 p/teacher per DeAnna Hayes
SUNDANCE/NEWBRIDGE	\$ 974.82	10/22/2014	1st Grade Reading Books \$400 p/teacher per DeAnna Hayes

SWIMOUTLET.COM	\$ 394.20	10/21/2014	P.E. Aquatics supplies
SWIMOUTLET.COM	\$ 151.87	10/27/2014	Swim Caps
T SHIRT PRINTING PLUS	\$ 36.00	10/22/2014	Shoes
TANDUS FLOORING	\$ 1,626.00	10/13/2014	Final payment-Carpeting for HS Renovations
TCD CENGAGE LEARNING	\$ 1,276.00	10/13/2014	Accounting Codes
TEACHERSPAYTEACHERS	\$ 5.00	09/30/2014	Teacher Supply
THE B.O.B.	\$ 453.10	10/10/2014	Food for Art Prize Field Trip
THE HOME DEPOT 2771	\$ 1,325.58	10/23/2014	Split - Screws, brackets, paint brushes, rollers (66.67%)
THE HOME DEPOT 2771	\$ 662.79	10/23/2014	Split - 11-1-113-5112-X-X-04404-9999 Musical Set Materials (33.33%)
THE LIFEGUARD STORE IN	\$ 488.61	10/21/2014	P.E. Aquatics Supplies
THE SALVATION ARMY 1	\$ 71.59	10/13/2014	Womens Clothing for costumes
THE WEBSTAUANT STORE	\$ 68.13	10/24/2014	Gloves
TLF EASTERN FLORAL AND	\$ 63.55	10/09/2014	Floral bouquet for South Christian High School Athletic Dept - Passing of teacher/golf coach
TME TIME FOR KIDS	\$ 1,042.60	10/02/2014	Time for Kids for 3rd/4th grade students
TME TIME FOR KIDS	\$ 481.20	10/23/2014	2nd Grade Time for Kids subscription
TRANSPORTATION ACCESSO	\$ 60.00	10/09/2014	Restraint Wraps
TROPHY HOUSE/LINDBACK	\$ 189.75	10/08/2014	Helmet stripes and decals
UCCELLOS WAYLAND	\$ 100.87	10/17/2014	Lunch for Steeby Flooding clean up crew
UCCELLOS WAYLAND	\$ 71.56	10/17/2014	Department Meeting/Break Work Planning Meeting
UNITY SCHOOL BUS PARTS	\$ 162.76	10/01/2014	Heated Lens
UNITY SCHOOL BUS PARTS	\$ 104.18	10/01/2014	Step Tread
USPS 25978403430827331	\$ 8.45	10/16/2014	postage for certified mail to parent
USPS 25978403430827331	\$ 5.79	10/03/2014	Returned mail / postage due mail
USPS 25978403430827331	\$ 13.79	10/20/2014	Postage for Employee matters
USPS 25978403430827331	\$ 2.94	10/20/2014	Postage for letters
VIDEO TECHTRONICS INC	\$ 368.75	10/16/2014	Serviced Fire alarm at Administration.
VZWRLLSS MY VZ VB P	\$ 1,155.59	10/20/2014	District Cell Phones
VZWRLLSS MY VZ VB P	\$ 38.56	10/20/2014	District Emergency Cell Phones
WAL-MART #2620	\$ 26.38	10/09/2014	Oct. Welcoming Schools events: water, cider, plates, crayons for scavenger hunt 10/10/14. Paper goods, crepe paper, cereal, cleaning wipes for 10/14/14 Playgroup Acct: 11-1-226-
WAL-MART #3453	\$ 107.87	10/03/2014	Drinks for Homecoming Dance
WAL-MART #3453	\$ (107.87)	10/06/2014	Refund for Homecoming Dance Supplies
WALMART.COM	\$ 66.75	10/08/2014	Bookshelves for Merchant
WAYLAND DO IT BEST	\$ 133.96	10/08/2014	Batteries for radios and buckets for PBIS classroom tickets
WAYLAND DO IT BEST	\$ 5.99	10/23/2014	USB Car Charger Bill Melching
WAYLAND DO IT BEST	\$ 69.85	10/06/2014	Saniscreen, air freshener, assorted washers, bits, 1/2" conduit, screws, nuts, bolts, connector, 1/2 angle valve.
WAYLAND DO IT BEST	\$ 111.45	10/17/2014	Ph indicator, dpd powder (pool), 4' kickstop, screws, washers, nuts, bolts, chrome faucet, contact cement, foam brush, 3/8 connector, sawzall blade,
WAYLAND DO IT BEST	\$ 11.98	10/06/2014	Patcher, Mimi twist Bulb
WAYLAND DO IT BEST	\$ 29.99	10/27/2014	Split - Propane Gas for Grill (21.12%)
WAYLAND DO IT BEST	\$ 112.00	10/27/2014	Split - Jacket for HS Dance Team - 61-2-431-0000-251 (78.88%)
WAYLAND PARTS PLUS STO	\$ 8.61	10/16/2014	Oil Filter pick up truck

WAYLAND PARTS PLUS STO	\$ 29.29	10/02/2014	Gloves, Seal All and Black Duct tape
WAYLAND PARTS PLUS STO	\$ 40.92	10/03/2014	Gatorback Poly
WAYLAND PARTS PLUS STO	\$ 29.47	10/06/2014	Clamps and Cords
WAYLAND PARTS PLUS STO	\$ 37.47	10/17/2014	Oil Filters
WAYLAND PARTS PLUS STO	\$ 13.29	10/20/2014	Air filter
WAYLAND PARTS PLUS STO	\$ 70.80	10/27/2014	Windshield washer fluid
WEST MICHIGAN INT'L	\$ 528.24	10/02/2014	KIT Rema, core deposit
WEST MICHIGAN INT'L	\$ 33.78	10/03/2014	Lights, Lens
WEST MICHIGAN INT'L	\$ (202.09)	10/03/2014	Core return
WEST MICHIGAN INT'L	\$ 61.01	09/30/2014	Solenoid
WEST MICHIGAN INT'L	\$ 51.48	09/30/2014	Lights
WEST MICHIGAN INT'L	\$ 55.92	09/30/2014	Stop Sign
WEST MICHIGAN INT'L	\$ 178.56	10/09/2014	Rotella
WEST MICHIGAN INT'L	\$ 117.00	10/10/2014	Rotella--corrected invoice
WEST MICHIGAN INT'L	\$ (178.56)	10/13/2014	Refund for Rotella
WOLVERINE CRANE AND SE	\$ 180.00	10/15/2014	O.S.H.A. inspection & repairs - crane MS
WORLD BOOK SCHOOL AND	\$ 347.88	10/13/2014	Split - World Book online renewal (50%)
WORLD BOOK SCHOOL AND	\$ 347.87	10/13/2014	Split - World Book online renewal (50%)
WWW.NEWEGG.COM	\$ 5,445.86	10/14/2014	Acer Aspire Notebooks WUEF Grant - Foster
Purchase Card Total	<u><u>\$ 178,061.39</u></u>		