

## Wayland Union School Purchase Card Activity October 2015

Vendor	Amount	Date	Description
AB SPRING SERVICES INC	\$ 313.12	10/19/2015	2 bus alignments on new buses (2, 22)
ACT MICHIGAN INNOVATIV	\$ 300.00	10/07/2015	Michigan Innovative Schools Conf. - Director of Instruction, Elem. Principal, HS Principal
ADAMS REMCO	\$ 170.00	10/22/2015	Equipment Repair - Estimate to repair fax machine
ADAMS REMCO	\$ 199.40	10/07/2015	Staples for the copier
ADAMS REMCO	\$ 99.70	10/07/2015	Toshiba Staples for copiers
AMAZON MKTPLACE PMTS	\$ 48.29	10/26/2015	Yoga DVD-Instructions WUEF Grant-Betty Onopa
AMAZON MKTPLACE PMTS	\$ 3.47	10/15/2015	Dice for the Classroom
AMAZON MKTPLACE PMTS	\$ 98.00	10/27/2015	Electric Stapler
AMAZON MKTPLACE PMTS	\$ (29.99)	10/26/2015	Refund on returned DVD - Elements, Compounds & Mixtures
AMAZON MKTPLACE PMTS	\$ 214.99	10/01/2015	vertical wall mounted baby changing station
AMAZON MKTPLACE PMTS	\$ 66.44	09/29/2015	Split - HP 305A (CE410A) Black Laser Jet Cartridge (35.3%)
AMAZON MKTPLACE PMTS	\$ 41.30	09/29/2015	Split - Kleenex; Scotch tape (21.94%)
AMAZON MKTPLACE PMTS	\$ 80.49	09/29/2015	Split - iRig mic, batteries (42.76%)
AMAZON MKTPLACE PMTS	\$ 10.99	10/16/2015	iPad charger for Carrie Hasse iPad
AMAZON MKTPLACE PMTS	\$ 69.50	10/26/2015	Headphones that will fit with new iPad cases (set of 5) for checkout
AMAZON MKTPLACE PMTS	\$ 42.94	10/05/2015	Qi Charger for iPad
AMAZON MKTPLACE PMTS	\$ 54.99	10/14/2015	iPad Case
AMAZON MKTPLACE PMTS	\$ 203.80	10/15/2015	Wireless Keyboards
AMAZON MKTPLACE PMTS	\$ 809.45	10/15/2015	iPad Charger Cables
AMAZON MKTPLACE PMTS	\$ 170.05	10/16/2015	iPad Charger Cables
AMAZON MKTPLACE PMTS	\$ 20.54	10/02/2015	Homecoming Hallway Decorating Supplies.
AMAZON MKTPLACE PMTS	\$ 28.82	10/05/2015	Homecoming Hallway Decorating Supplies
AMAZON MKTPLACE PMTS	\$ 31.99	10/08/2015	Turtleback Motorola DTR Phone Case - Ordered in error for Level 2 program at Dorr. Refund will reflect in Nov 2015
AMAZON MKTPLACE PMTS	\$ 15.96	10/19/2015	Clip for Keuring 2.0 For use of regular K-cups
AMAZON.COM	\$ 38.32	10/14/2015	Classroom Set Up Supplies
AMAZON.COM	\$ 38.15	10/23/2015	Cart for new classroom
AMAZON.COM	\$ 64.61	10/13/2015	Scotch Masking Tape - Hero Project
AMAZON.COM	\$ 123.67	10/07/2015	Common Core English, Common Formative Assessment, Common Core Mathematics, Beyond the Common Core
AMAZON.COM	\$ 31.01	10/27/2015	Split - Baker (56.55%)
AMAZON.COM	\$ 66.81	10/27/2015	Professional Development books to assist with MAISA units
AMAZON.COM	\$ 23.83	10/27/2015	Split - Steeby (43.45%)
AMAZON.COM	\$ 219.20	10/27/2015	Refrigerator
AMAZON.COM	\$ 57.15	10/23/2015	Books for new admins: Leaders of Learning: How Districts, School, and Classroom Leaders Improve Student Achievement
AMAZON.COM AMZN.COM/BI	\$ 22.91	10/14/2015	Classroom Set Up Supplies
AMAZON.COM AMZN.COM/BI	\$ 38.15	10/23/2015	Cart for new classroom
AMAZON.COM AMZN.COM/BI	\$ 39.24	10/07/2015	Blender for Level 2 classroom at Dorr Elementary - Cierra Winne's classroom
AMAZON.COM AMZN.COM/BI	\$ 32.78	10/08/2015	Velcro and USB Monitor Cable
AMAZON.COM AMZN.COM/BI	\$ 60.78	10/05/2015	Logitech Pro Presenter Remote

APL ITUNES.COM/BILL	\$ 4.23	10/13/2015	Lit. Leveler App for my iPad to be able to scan books and see lexile levels for assisting students find good fit books.
APPLICATION MSVMA	\$ 25.00	10/06/2015	Regional Honors Choir Audition Fees
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APPLICATION MSVMA	\$ 25.00	10/08/2015	Regional Honors Choir Audition Fees
ARC SERVICES/TRAINING	\$ 300.00	10/12/2015	Red Cross Authorized Agreement
ASCA	\$ 194.00	10/01/2015	American School Counselor Association Membership Renewal - Lisa Gulch
ASSOC SUPERV AND CURR	\$ 134.10	10/22/2015	ASCD Membership
ATT BILL PAYMENT	\$ 1,771.42	10/05/2015	District fire and fax 2 months
ATT BILL PAYMENT	\$ 74.60	10/05/2015	District Uverse connection
ATT BUS PHONE PMT	\$ 44.96	10/05/2015	District Long Distance
ATT BUS PHONE PMT	\$ 231.92	10/05/2015	District Long Distance
AUNT MILLIES BAKERY -	\$ 8.90	10/08/2015	Lab supplies.
B & B WATER/WASTE WATE	\$ 336.86	10/13/2015	Mechanical room inspection @ Dorr Elementary for sediment from sink faucet. Replaced two filters.
B & B WATER/WASTE WATE	\$ 90.00	10/27/2015	Water test at Dorr Elementary
BARNES & NOBLE #2008	\$ 134.70	10/19/2015	Books for the Equipping Parent Workshop
BARNES & NOBLE #2588	\$ 64.77	10/05/2015	books for Baker
BARNES & NOBLE #2588	\$ 122.72	10/12/2015	books for Baker
BARNES & NOBLE #2588	\$ 19.48	10/12/2015	books for Steeby
BARNES & NOBLE #2588	\$ 131.05	10/26/2015	books for Steeby
BARNES & NOBLE 2356	\$ 531.40	10/12/2015	English Department Novels
BASIC	\$ 55.25	10/01/2015	Basic Flex-Administration Fees
BATTERIES PLUS 957	\$ 129.98	10/16/2015	tec90012 subc 1.2V nicd flat nc-2500scr, 18v2400 subc 1.2v nicd flat
BATTERY WAREHOUSE D	\$ 73.83	10/12/2015	year supply 9 Volt batteries for Wireless hand held Microphones
BEST BUY 00004069	\$ 407.97	10/05/2015	Blue Tooth Speakers
BOB EVANS REST #0232	\$ 34.43	10/23/2015	Dinner for Taylor, Hott and Ordway at MASB conference
BOOKBUG	\$ 59.94	10/26/2015	New books for Dorr Elem. collection
BROADMOOR PRODUCTS INC	\$ 275.00	09/30/2015	Service contract installment for September
BSN SPORT SUPPLY GROUP	\$ 322.89	10/09/2015	Push Up Challenger, Deluxe Action Domes Equipment Adoption - Fulk
BSN SPORT SUPPLY GROUP	\$ 321.25	10/09/2015	Split - 10 Tachikara Volleyballs (replacements)
BSN SPORT SUPPLY GROUP	\$ 1,703.91	10/09/2015	Split - Finis Tempo Trainers, Snorkels, Postures Trainers TO BE PAID BY ATHLETIC BOOSTERS (75.13%)
BSN SPORT SUPPLY GROUP	\$ 201.85	10/09/2015	Split - Football Apparel
BSN SPORT SUPPLY GROUP	\$ 177.10	10/21/2015	Football - Pink Socks - 35 pair
BSN SPORT SUPPLY GROUP	\$ 40.95	10/09/2015	Split - Soccer Polo
CABANA BANNERS	\$ 30.00	10/20/2015	Additional Years for Athletic Banners in Gym
CAPSTONE	\$ 382.03	10/05/2015	Money From Teresa For Classroom Books
CDW GOVERNMENT	\$ 1,421.28	10/22/2015	Lift desks for HS Secretary and Principal
CDW GOVERNMENT	\$ 783.92	10/16/2015	Projector Bulbs
CHARTER COMM	\$ 18.74	10/05/2015	Fitness Center Tv Converter Boxes
CHARTER COMM	\$ 251.53	10/13/2015	District fiber connection
CHARTER COMM	\$ 32.61	10/13/2015	MS fire and Fax
CONSUMERS ENERGY	\$ 1,920.27	10/12/2015	Electric bill for 435 E Superior St 8/28/15 - 9/26/15

CONSUMERS ENERGY	\$ 13,972.89	10/12/2015	Electric bill for 870 E Superior St 8/18/15 - 9/16/15
CONSUMERS ENERGY	\$ 2,174.27	10/12/2015	Electric bill for 201 Pine St. 8/27/15 - 9/28/15
CONSUMERS ENERGY	\$ 1,676.43	10/12/2015	Electric bill for 201 Pine St. 8/27/15 - 9/28/15
CONSUMERS ENERGY	\$ 303.47	10/12/2015	Electric bill for 850 E Superior 8/27/15 - 9/27/15
CONSUMERS ENERGY	\$ 5,865.35	10/12/2015	Electric bill for 701 Wildcat Dr. 8/18/15 - 9/16/15
CONSUMERS ENERGY	\$ 249.50	10/15/2015	Electric bill for 316 Pearl St. 8/27/15 - 9/28/15
CONSUMERS ENERGY	\$ 61.63	10/15/2015	Electric bill for 1148 144th Ave 8/27/15 - 9/27/15
CONSUMERS ENERGY	\$ 399.82	10/15/2015	Electric Luminaire Distribution for Wildcat Dr. poles 9/1/2015 - 9/30/15
CONSUMERS ENERGY	\$ 620.66	10/15/2015	Electric bill for 314 Pearl St 8/27/15 - 9/28/15
CONSUMERS ENERGY	\$ 3,103.92	10/15/2015	Electric bill for 507 W Sycamore St #2 8/27/15 - 9/28/15
CONSUMERS ENERGY	\$ 4,780.35	10/15/2015	Electric bill for 4157 18th St 8/27/15 - 9/28/15
CONTROL SOLUTIONS INC	\$ 707.50	10/19/2015	Four thermostats
CUSTOM ENGRAVING INC	\$ 15.00	10/15/2015	PACE - Engraving for Principal's Award for Excellence
DANCEWEAR SOLUTIONS	\$ 577.41	10/12/2015	Tops and Pants for Dance Uniforms Supplies-Dance Team (Fund Off)
DANCEWEAR SOLUTIONS	\$ 74.72	10/16/2015	Dance Costume Supplies Trust & Agency
DECKER EQUIPMENT	\$ 61.37	10/06/2015	Two cork rolls for tack strips
DELISLE ASSOCIATES LTD	\$ 1,450.00	10/07/2015	AHEREA 3 year inspection
DEMCO INC	\$ 312.34	10/12/2015	Split -High School: laminate (33.85%)
DEMCO INC	\$ 396.68	10/02/2015	Baker Library Supplies
DEMCO INC	\$ 159.29	10/02/2015	Library supplies for Dorr Elem.
DEMCO INC	\$ 610.39	10/12/2015	Split - HS Media Supplies: book processing materials (66.15%)
DICK'S FOOD MKT	\$ 39.21	10/16/2015	Science materials Mr. TerVree purchased at Dicks Market
DICK'S FOOD MKT	\$ 19.35	10/16/2015	Supplies for the Health room
DOLLAR-GENERAL #9954	\$ 2.00	10/19/2015	Litter scoops
DOLLAR-GENERAL #9954	\$ 29.15	10/06/2015	light bulbs for lamps, planters
DOLLAR-GENERAL #9954	\$ 11.00	10/27/2015	Harvest Hop Supplies
DOLRTREE 4032 00040329	\$ 4.00	10/16/2015	Fall sports assembly items.
DORR STANDARD SERVI	\$ 365.00	10/16/2015	Bus towing
EBSCO INFO SERVICE BHM	\$ 372.74	10/15/2015	Periodicals subscription renewal for Dorr Elem.
EDGERUNNER	\$ 42.39	10/15/2015	Multiplicity Software
EDUCATIONAL INNOVATION	\$ 107.14	10/08/2015	Chemical Heat Packs, handboilers
FAMILY DOLLAR #4630	\$ 16.00	10/12/2015	Homecoming Hallway Decorating Supplies
FAMILY DOLLAR #4630	\$ 14.00	10/15/2015	Homecoming Pep Assembly Supplies
FAMILY FARE 1587	\$ 5.69	10/14/2015	scent pods to make library inviting
FAMILY FARMHOME 4	\$ 26.98	10/02/2015	Poultry feeder/waterer, chick food
FEDERAL PUBLISHING	\$ 198.50	10/21/2015	OSHA/EPA/Homeland Security Journal/book.
FIRE PROS INC.	\$ 1,880.50	10/06/2015	Hinge kits for Pine St. MS, Dorr, Baker. Troubleshoot kitchen system @ MS, wiring change @ MS, new class K sign installed @ Steeby
FIRE PROS INC.	\$ 425.27	10/19/2015	Fire extinguisher inspections, maintenance, testing, recharges at High School
FIREHOUSE GEARTREE	\$ 299.99	10/07/2015	Portable PA/Speakers for dance class and banquets
FISHER DOOR AND HARDWA	\$ 15.00	10/02/2015	Key conversion kit for high school server room.
FOLLETT SCHOOL SOLUTIO	\$ 572.86	10/01/2015	Books for Pine Street library
FOLLETT SCHOOL SOLUTIO	\$ 50.11	10/15/2015	Books for Pine Street Library
FOLLETT SCHOOL SOLUTIO	\$ 69.94	10/16/2015	e-books for Pine Street library
FOLLETT SCHOOL SOLUTIO	\$ 475.34	09/29/2015	Books for WMS library
FOREVER 21.COM	\$ 30.48	10/09/2015	Tank Tops for Dance Uniforms Supplies-Dance Team (Fund Off)
GFS STORE #0192	\$ 132.51	09/29/2015	Lab supplies.
GFS STORE #0192	\$ 23.96	10/19/2015	Candy for homecoming parade (to be given out to community along parade route)

GFS STORE #0192	\$	369.39	10/19/2015	Homecoming Dance Supplies
GFS STORE #0292	\$	34.77	10/05/2015	Lab supplies.
GFS STORE #0292	\$	92.09	10/12/2015	PTConference dinner for staff.
GO FIGURE, INC.	\$	79.00	10/19/2015	Monthly Software Fees
GODWIN PLUMBING AND HA	\$	62.55	10/06/2015	Plumbing parts for Steeby leak. Couplings, nipples, pvc, ball valve
GRAND TRAV RESORT & SP	\$	400.80	10/26/2015	Room for Toni and Janel at MASB conference
GRAND TRAV RESORT & SP	\$	164.05	10/26/2015	Room for Theresa at MASB conference
GRAND TRAV RESORT & SP	\$	133.60	10/27/2015	Room for Tom at MASB conference
GRAND TRAV RESORT & SP	\$	267.20	10/26/2015	Norm's room for MASB conference
GREAT LAKES ENERGY BOY	\$	654.93	10/02/2015	Electric bill for 851 Wildcat Dr. 8/11/2015 - 9/10/2015
HARDING'S MARKET #38	\$	96.82	10/05/2015	Apples, carrots, onions, saltine crackers, raisins, corn syrup, string cheese, eggs.
HARDING'S MARKET #38	\$	27.44	10/07/2015	Sugar cookies
HARDING'S MARKET #38	\$	25.37	10/09/2015	Sugar cookies
HARDING'S MARKET #38	\$	27.03	10/16/2015	Sugar cookies
HARDING'S MARKET #38	\$	32.60	10/08/2015	Groceries for in class cooking: Parmesan cheese, pizza crust, lasagna cheese, bread sticks, tomato sauce, pot ready thin (pasta), pasta sauce, bowtie pasta, olives, chicken stock, turkey sausage, lemons, squash, tomatoes, garlic.
HARDING'S MARKET #38	\$	21.48	10/08/2015	Groceries for in class cooking: Colby Jack cheese, Crescent rolls, tortillas, eggs, hot dogs, sausage, green pepper
HARDING'S MARKET #38	\$	29.64	10/22/2015	groceries for in class cooking: shred cheddar, yogurt (3), flour tortilla, sour cream, grilled chicken, salsa, almonds, apple juice, grapes, strawberries
HARDING'S MARKET #38	\$	15.59	10/08/2015	cleaning, laundry and cooking supplies
HARDING'S MARKET #38	\$	13.90	10/22/2015	grocery supplies
HARDING'S MARKET #38	\$	6.78	10/14/2015	food for homemade playdough and fruit for snack for October playgroup
HARDING'S MARKET #38	\$	23.08	10/14/2015	Doughnuts for monthly staff meeting
HARDING'S MARKET #38	\$	215.68	10/16/2015	Homecoming Bonfire Donuts
HARDING'S MARKET #38	\$	13.77	10/22/2015	napkins for the Mom/Muffins event held on October 20, 2015 and for Dad/Donuts to be held at a later date
HARDING'S MARKET #38	\$	58.20	10/01/2015	Food for PLC Morning Meeting
HING LONG RESTAURANT	\$	29.15	10/07/2015	Lunch for RTI staff members
HOEKSTA TRANSPORTATION	\$	815.24	10/16/2015	Control-HVAC heater, glass, Starter-DR 12V.29MT+IMS.ISB
HORROCKS MARKET	\$	24.46	10/27/2015	Campus beautification - tulip bulbs.
HUNGRY HOWIE'S # 3	\$	157.50	10/19/2015	Pizza dinner provided for 130 kids (8th grade AND HS band) for homecoming.
HUNGRY HOWIE'S # 3	\$	20.97	10/12/2015	Homecoming Hallway Decorating Concession Stand
HUNGRY HOWIE'S # 3	\$	34.95	10/12/2015	Homecoming Hallway Decorating Concession Stand
HURST MECHANICAL	\$	939.00	10/19/2015	Backflow prevention inspections - district wide
IC FREESHIPPING.COM	\$	12.97	10/22/2015	Membership Charges for free shipping Credit will be on next month's statement
ILP INSECT LORE	\$	24.68	10/08/2015	Butterfly larvae
IN 4N6 FANATICS.COM,	\$	150.00	09/29/2015	4N6 Fanatics Forensics Membership Dues
INTEGRITY BUSINESS SOL	\$	162.70	10/12/2015	Supplies for Baker
INTEGRITY BUSINESS SOL	\$	347.90	10/23/2015	Supplies for Teachers
INTEGRITY BUSINESS SOL	\$	(671.99)	10/05/2015	Duplicate payment on invoice
INTEGRITY BUSINESS SOL	\$	124.21	10/23/2015	Split - paper, stapler, whistles and pens (46.3%)
INTEGRITY BUSINESS SOL	\$	229.40	09/30/2015	Shared Classroom Supplies - Lined Paper and Pencil Sharpners (75.19%)
INTEGRITY BUSINESS SOL	\$	37.80	10/23/2015	Integrity Business - CCA Scissors, Rulers
INTEGRITY BUSINESS SOL	\$	78.27	10/26/2015	Pencils, Pen, glue sticks, 2 pocket folders, markers, colored pencils for B. Osburn, SpEd Teacher, at WUMS.
INTEGRITY BUSINESS SOL	\$	116.02	10/26/2015	Phonics and Sentence Building Sets

INTEGRITY BUSINESS SOL	\$	32.41	10/05/2015	Frame for Transportation office mission statement, office supplies
INTEGRITY BUSINESS SOL	\$	46.03	10/23/2015	Sharpener for classrooms 3 hole punch index tabs and folders
INTEGRITY BUSINESS SOL	\$	1.92	10/23/2015	Plastic Card holder
INTEGRITY BUSINESS SOL	\$	120.12	10/05/2015	Office supplies - two paper cutters, stapler, staples, mailing labels, tape dispensers, tape
INTEGRITY BUSINESS SOL	\$	17.98	10/16/2015	2 boxes of black pens
INTEGRITY BUSINESS SOL	\$	16.30	10/23/2015	Integrity Business - Main Office phone cord, Shears, Ruler (30.13%)
INTEGRITY BUSINESS SOL	\$	75.68	09/30/2015	Office Supplies - Tape - tape dispensers - whistles for playground - Markers (24.81%)
INTEGRITY BUSINESS SOL	\$	61.80	10/26/2015	Time cards, highlighters, appt. book, batteries, magnets, index binders
INTEGRITY BUSINESS SOL	\$	107.82	10/23/2015	Copy paper for PTO
INTEGRITY BUSINESS SOL	\$	144.08	10/23/2015	Split - Coffee, creamer, cups for office/staff (53.7%)
J W PEPPER AND SON INC	\$	193.99	10/01/2015	A Very Viola Christmas, Celtic Christmas Fantasy, Olaf and Elf Maiden - Choir music
J W PEPPER AND SON INC	\$	90.94	10/07/2015	Where are you Christmas music - Choir
J W PEPPER AND SON INC	\$	288.40	10/20/2015	Split -Music Vocal Music Supplies \$288.40 (28.23%)
J W PEPPER AND SON INC	\$	733.13	10/20/2015	Split -Music Orchestra Supplies \$733.13 (71.77%)
JOES WAY PIZZA ITALIAN	\$	38.49	10/20/2015	Pizza for Chaperons at Homecoming Dance
JOHNNY MAC S SPORTING	\$	169.42	09/30/2015	3 Additional Girls Cross Country Uniform (size small shirt and shorts)
JUNIOR LIBRARY GUI	\$	372.00	10/05/2015	Junior Library Guild Book Subscription Renewal for the year
KENT ISD/INTERNET	\$	50.00	10/27/2015	Training for Learning Labs. Part of School Improvement Plan Jill Gardner Conferences-District Funded PD
KENT ISD/INTERNET	\$	20.00	10/12/2015	Kent ISD Reading Now Network workshop Per Norm Taylor
KENT ISD/INTERNET	\$	20.00	10/15/2015	Registration for Mary Gordon to attend Reading Now Network on November 3, 2015, at KISD.
KSS ENTERPRISES OF KAL	\$	824.10	10/09/2015	Toilet tissue, arsenal foam cleaner, filters, powder free gloves, mild bowl cleaner, trash bags, paper towels, arsenal jr. cleaner
KSS ENTERPRISES OF KAL	\$	1,006.91	10/14/2015	Trash bags, foam hand cleaner, toilet tissue, paper towels.
KSS ENTERPRISES OF KAL	\$	22.26	10/19/2015	13" White floor pads
KSS ENTERPRISES OF KAL	\$	1,245.27	10/21/2015	White vinegar, Lg. blue gloves, liquid enzyme, arsenal cleaner, trash bags, green foam hand cleaner, toilet tissue, paper towels
KSS ENTERPRISES OF KAL	\$	1,252.19	10/21/2015	Ink out, liquid enzyme, green foam hand cleaner, trash bags, toilet tissue, paper towels, Aero Steel
KSS ENTERPRISES OF KAL	\$	732.77	10/23/2015	Green foam hand cleaner, toilet tissue, paper towels
LAWSON PRODUCTS	\$	111.98	10/16/2015	Metric Grease, Fitting Assortment
LEARNING A-Z	\$	105.95	10/12/2015	Purchase of RazKids for Gardner's Classroom and Title 1 Students. Mike approved to be taken out of textbook budget.
LEARNING A-Z	\$	91.62	10/15/2015	RAZ KIDS License for Karen lehl - Level 2 at Pine Street
LEARNING A-Z	\$	105.95	10/26/2015	Learning A-Z (RAZ kids app) for KF - 2nd grade Textbook Adoption Account
LEARNING A-Z	\$	105.95	10/26/2015	Learning A-Z (RAZ kids app) for BN - 2nd grade Use Textbook Adoption Account
LEARNING A-Z	\$	105.95	10/26/2015	Learning A-Z (RAZ kids app) for NF - 3rd grade Textbook Adoption Account
LEARNING A-Z	\$	105.95	10/26/2015	Learning A-Z (RAZ kids app) for MH 2nd grade Textbook Adoption Account
LEARNING A-Z	\$	105.95	10/26/2015	Learning A-Z (RAZ kids app) for LN - 2nd grade Textbook Adoption Account
MACIE PUBLISHING COMPA	\$	1,000.89	10/05/2015	Recorder kits for 4th grade students (Music Class) Trust and Agency Acct.
MASB	\$	698.00	10/05/2015	MASB Fall conference registration for Salingue and Dobry
MASB	\$	(169.00)	10/05/2015	Refund from MASB conference (changed the conference registration from 1 day to 2 day)
MASB	\$	180.00	10/05/2015	2 CBA classes for Ordway at MASB conference
MASB	\$	169.00	10/15/2015	Changed to full MASB conference registration for Ordway (paid \$180 on 9/18/15, this was balance)

MDE EDUCATOR LICENSE	\$ 45.00	10/22/2015	Cardosa sub permit 2015-16 school year
MEEKHOF TIRE SALES & S	\$ 146.50	10/16/2015	Wheel recons, painted wheel rims, dismount, mount
MEIJER #199 Q01	\$ 45.73	09/29/2015	Lab supplies.
MEIJER #199 Q01	\$ 513.16	09/30/2015	Lab supplies.
MEIJER #199 Q01	\$ 47.42	10/08/2015	Lab supplies.
MEIJER INC #036 Q01	\$ 41.94	10/26/2015	Donuts for last competition day for HS band.
MEIJER INC #036 Q01	\$ 10.73	10/26/2015	Donuts for last competition day (partial order, as I was buying all that was on clearance for that day) for HS band.
MEIJER INC #311	\$ 26.00	10/08/2015	Accidental use of card. Check attached
MHE MCGRAW-HILL ECOMM	\$ 3,650.53	09/30/2015	Split - Math Consumables -Baker
MHE MCGRAW-HILL ECOMM	\$ 10,872.42	09/30/2015	Split - Math Consumables - Dorr
MHE MCGRAW-HILL ECOMM	\$ 9,700.42	09/30/2015	Split - Math Consumables - Steeby
MI INST FOR ED MGT	\$ 150.00	10/14/2015	Michigan School Improvement Conf. Registration
MICH ASSOC OF SCH ADMI	\$ 85.00	10/12/2015	MSPRA Social Media Action Lab Mini PD
MICHIGAN CHAMBER SERVI	\$ 37.50	10/01/2015	State and Federal Law Posters 2015-16 updates
MICHIGAN EDUC DIR	\$ 29.75	10/09/2015	2016 Michigan Education Directory for Norm
MICHIGAN GAS UTILITIES	\$ 230.86	10/07/2015	Heating bill for 201 Pine St 8/14/15 - 9/15/15
MICHIGAN GAS UTILITIES	\$ 41.20	10/07/2015	Heating bill for 900 135th 8/13/15 - 9/15/15
MICHIGAN GAS UTILITIES	\$ 78.23	10/07/2015	Heating bill for 435 E Superior St 8/13/15 - 9/15/15
MICHIGAN GAS UTILITIES	\$ 90.43	10/07/2015	Heating bill for 870 135th St 8/13/15 - 9/15/15
MICHIGAN GAS UTILITIES	\$ 41.20	10/07/2015	Heating bill for 324 W Sycamore St 8/13/15 - 9/15/15
MICHIGAN GAS UTILITIES	\$ 102.05	10/07/2015	Heating bill for 701 Wildcat Dr 8/13/15 - 9/15/15
MICHIGAN GAS UTILITIES	\$ 47.28	10/07/2015	Heating bill for 851 Wildcat Drive 8/13/15 - 9/15/15
MICHIGAN GAS UTILITIES	\$ 41.20	10/07/2015	Heating bill for 316 Pearl Street 8/13/15 - 9/15/15
MICHIGAN GAS UTILITIES	\$ 48.30	10/07/2015	Heating bill for 324 W Sycamore St 8/13/15 - 9/15/15
MICHIGAN GAS UTILITIES	\$ 753.95	10/07/2015	Heating bill for 870 135th St 8/13/15 - 9/15/15
MICHIGAN GAS UTILITIES	\$ 41.46	10/07/2015	Heating bill for 870 1/2 E Superior 8/13/15 - 9/15/15
MICHIGAN GAS UTILITIES	\$ 107.13	10/07/2015	Heating bill for 507 W Sycamore St 8/13/15 - 9/15/15
MID CONTINENT REG EDUC	\$ 256.50	10/21/2015	Power Walkthrough Software Renewal
MIDWEST AIR FILTER INC	\$ 234.20	10/02/2015	Additional filters
MOBILE WRENCH INC	\$ 845.50	10/16/2015	Engine check for bus 7
MRLOCK.COM	\$ 25.30	10/23/2015	Replacement lock for Middle School filing cabinet.
MY BRANDS	\$ 196.08	10/06/2015	Chupa Chup suckers, Spanish club
NAEYC CONF 8004242460	\$ 420.00	09/30/2015	Conference for Kelly May
NCS PEARSON	\$ 1,840.00	10/05/2015	Aimsweb ProReading Renewal
NCS PEARSON	\$ 180.47	10/15/2015	NEPSY-II Record Forms, Booklets for Eileen Chaffee, School Psychologist.
NEFF COMPANY	\$ 1,644.94	10/09/2015	2015-16 Athletic Awards (JV Letters, V Letters, Pins, Medals, Numerals)
OFFICEMAX/OFFICEDEPOT6	\$ 6.79	10/19/2015	Staples
OMNI CHEER	\$ 46.80	10/09/2015	Holographi Mix Pom Black/Silver Supplies-Dance Team (Fund Off)
ORIENTAL TRADING CO	\$ 31.67	10/02/2015	StuCo Harvest Hop Supplies (53.61%)
ORIENTAL TRADING CO	\$ 45.46	10/05/2015	Homecoming Hallway Decorating Supplies
ORIENTAL TRADING CO	\$ 27.40	10/02/2015	Debate Hallowed Halls Supplies (46.39%)
OVR O.CO/OVERSTOCK.COM	\$ 52.94	10/16/2015	Disinfecting Wipes for Yoga Mats WUEF Grant-Betty Onopa
PANERA BREAD #3823	\$ 17.16	10/26/2015	Bagels for the seniors for the final competition day (HS band).
PARTY CITY	\$ 106.81	10/05/2015	Homecoming Hallway Decorating Supplies
PAYPAL MAEDS	\$ 190.00	09/30/2015	MAEDS Membership for Mike
PAYPAL MICHIGANASC	\$ 75.00	10/14/2015	Michigan ASCD Membership
PAYPAL MICHIGANHIG	\$ 35.00	10/19/2015	2015 Fall Boys Soccer Coach Membership (Sleeman)

PAYPAL PONDVIEWASS	\$	338.48	10/15/2015	English Novels "The Way to Rainy Mountain"
PAYPAL PRICEFALLS PRI	\$	72.10	10/08/2015	Misc. Supplies - Kore Wobble Chairs for classrooms
PAYPAL SHADOWLINEF	\$	30.95	09/29/2015	DVD purchased for English Department
PAYPRO	\$	299.95	10/23/2015	LANState Pro Network Monitoring Software
PELLA WINDOWS & DOORS	\$	119.26	09/29/2015	Window Cranks
PELLA WINDOWS & DOORS	\$	282.53	10/13/2015	Window for Middle School
PESI INC	\$	199.99	10/08/2015	Casey Demmink is attending a High-Functioning Autism Conference
PESI INC	\$	199.99	10/08/2015	Cierra Winne is attending a High-Functioning Autism conference
PESI INC	\$	99.99	10/15/2015	Conference Registration for Kara Schierbeek, Social Worker. MI High-Functioning Autism, November 9, 2015.
PJ PRINTING LLC	\$	920.00	10/02/2015	DIBELS booklets for 2nd, 3rd, 4th grades Testing Supplies
PJ PRINTING LLC	\$	1,170.00	10/02/2015	Text & Magazines - Dibels Materials
PJ PRINTING LLC	\$	103.50	10/14/2015	PJ Printing - Letterhead G. Office (8.68%)
PJ PRINTING LLC	\$	1,089.21	10/14/2015	PJ Printing - Letterhead, Envelopes, Hall passes (91.32%)
PJ PRINTING LLC	\$	64.24	10/16/2015	envelopes
PJ PRINTING LLC	\$	165.57	10/08/2015	Brochures-Parent Portal
PM ENGRAVING COMPANY	\$	387.55	10/08/2015	Outdoor sign for Central Receiving, indoor sign for maint. dept. nameplates for Dorr Elem. & ADA slider room sign.
QUALITY INNS	\$	79.03	10/05/2015	Hotel room for MAS/FPS conference
RED CROSS STORE	\$	371.21	10/02/2015	Babysitter books ordered for Babysitter training class
REPUBLIC SERVICES TRAS	\$	1,397.31	10/13/2015	Trash removal district wide.
REVDANCE/TENTH HOUSE	\$	400.00	10/12/2015	Dresses/Costumes
RIDDELL ALL AMERICAN	\$	1,222.19	09/30/2015	Split - Football Shoulder Pads (8)
RIDDELL ALL AMERICAN	\$	535.23	09/30/2015	Split - Football Helmet Accessory Kits (2)
ROSETTA STONE	\$	242.74	10/15/2015	Rosetta Stone - student English as second language Contracted Services-Spanish Interpreter
S&S WORLDWIDE-ONLINE	\$	238.46	10/12/2015	Crunch Trainer/Mini Trampoline PE Fitness Equipment Adoption-Fulk
SA MORMAN & CO	\$	225.00	10/13/2015	Aluminum door adjustment/repair @ HS
SAFETYSIGN.COM	\$	118.59	10/05/2015	6 parking signs (4 office signs, 2 visitor signs)
SCHOLASTIC BOOK CLUB	\$	308.00	10/05/2015	BOE Approved \$400.00 for Grade Level Books - Janelle Hannink 4th grade
SCHOLASTIC BOOK CLUB	\$	4.00	10/09/2015	BOE Approved Grade Level Books (partial order for Caleb Campbell 4th grade)
SCHOLASTIC BOOK CLUB	\$	379.50	10/15/2015	BOE Approved Grade Level Books (partial order for Caleb Campbell)
SCHOLASTIC BOOK CLUB	\$	18.00	10/19/2015	BOE Approved Grade Level Books - Caleb Cambell- 4th grade
SCHOLASTIC BOOK CLUB	\$	403.00	10/23/2015	BOE Approved for Grade Level Books - Kelli VanderGeld 4th grade
SCHOLASTIC BOOK CLUB	\$	210.00	09/30/2015	3rd Grade Books for classroom - SJ - Textbook Adoption Account
SCHOLASTIC BOOK CLUB	\$	78.00	09/30/2015	3rd grade books for SJ - Textbook Adoption Account
SCHOLASTIC BOOK CLUB	\$	2.00	10/02/2015	2nd grade books for classroom KF - Textbook Adoption Acct.
SCHOLASTIC BOOK CLUB	\$	98.00	10/02/2015	2nd grade books for classroom KF - Textbook Adoption Account
SCHOLASTIC BOOK CLUB	\$	20.00	10/26/2015	Books for Parent Cafe and welcome kits
SCHOLASTIC BOOK FAIRS	\$	25.96	10/26/2015	Books for classroom use 3rd grade - SJ 3461710 -Textbook Adoption Account
SCHOLASTIC INC. KEY 22	\$	95.00	10/14/2015	BOE Approved for Grade Level Books- Janet Allen 1st grade teacher
SCHOLASTIC INC. KEY 6	\$	3.71	10/07/2015	3rd grade book for classroom JG - Textbook Adoption Acct.
SCHOLASTIC INC. KEY 6	\$	415.94	10/15/2015	Books for Parent Workshop
SCHOOLMART TECHLINE ED	\$	31.11	10/22/2015	Calculator Caddy Linda Anderson
SCHOOLMART TECHLINE ED	\$	49.18	10/22/2015	Calculator Caddy Nelson/Beat
SCHOOLMART TECHLINE ED	\$	61.21	10/06/2015	Texas Instruments T1-108 Basic Calculator - Cassie Peereboom, Level 2 Teacher at WUHS
SCHULER BOOKSMUSIC	\$	86.35	10/19/2015	New books for Dorr Elem. collection

SCRIPPS SPELLING BEE	\$	136.00	10/15/2015	PACE - Spelling Bee Enrollment Fees
SCRIPPS SPELLING BEE	\$	136.00	10/07/2015	Spelling Bee
SERVICE REPRODUCTION C	\$	99.80	09/30/2015	Art Supplies - Clay
SH OCCUPATION SRVCS NC	\$	332.00	10/09/2015	Employee Health Screening
SLEEP INNS	\$	137.55	10/26/2015	Room for Salingue - MASB conference
SOUTHWEST AIRLINES	\$	214.00	09/29/2015	Plane Ticket for Kelly May to Conference in Florida
SQ KLACKLE ORCHARD	\$	696.00	10/08/2015	klackle orchards field trip
SQ LITTLE BETSIE B	\$	41.46	10/06/2015	Dinner receipt while at MSBO Conference
SQ MICHIGAN ASSOCI	\$	43.35	10/23/2015	2 books purchased for board members at MASB conference
SQ VIKING FITNESS	\$	270.00	10/20/2015	Labor - treadmill repair
SSI SCHOOL SPECIALTY	\$	97.66	10/05/2015	Construction paper, colored pencils, glue sticks
SSI SCHOOL SPECIALTY	\$	(42.56)	10/08/2015	Credit for Construction Paper
SSI SCHOOL SPECIALTY	\$	23.87	10/19/2015	Split - Poster Board (43.06%)
SSI SCHOOL SPECIALTY	\$	26.21	10/19/2015	Split - Tagboard (47.28%)
SSI SCHOOL SPECIALTY	\$	5.35	10/19/2015	Split - Colored folders (9.65%)
STAPLES	\$	17.94	10/12/2015	Office supplies
STAPLES 00116202	\$	74.30	10/01/2015	Split - Baker Supplies (48.47%)
STAPLES 00116202	\$	79.00	10/01/2015	Split - Steeby Supplies (51.53%)
STARR LAWN AND GARDEN	\$	83.01	10/14/2015	Repairs to Cub Cadet (Regulator)
STATE DEQ WATER TEST	\$	16.00	10/21/2015	Water testing - Dorr School
STEPS TO LITERACY	\$	778.47	09/30/2015	Classroom Money For Books From Teresa
TARGET 00020156	\$	36.38	10/01/2015	Split - Baker Supplies (70.56%)
TARGET 00020156	\$	15.18	10/01/2015	Split - Steeby Supplies (29.44%)
TARGET 00020156	\$	17.98	10/16/2015	Fall sports assembly items.
TCT ANDERSON'S	\$	250.28	09/29/2015	Tiaras and Crown for Homecoming
TELERAD	\$	878.94	10/16/2015	Radio check and repair
THE CHICAGO FAUCET SHO	\$	168.06	10/14/2015	Faucets for girls locker room in the high school pool area.
THE LIGHT BULB CO	\$	29.54	10/14/2015	120V light & cover guards
TME TIME FOR KIDS	\$	750.48	10/07/2015	Yearly subscription for 3 and 4th grader teachers. Campbell, Hannink, TerVree, Parker, Licari, Ford, and Shuster
TX BIRTH DEATH CER	\$	30.00	10/22/2015	Birth Certificate for ECSE student at Baker Elementary.
UNITY SCHOOL BUS PARTS	\$	57.56	10/19/2015	Ward Visor
UPSTART/EDUPRESS	\$	81.61	09/30/2015	Book marks for the 2015-2016 school year
USPS 25978403430827331	\$	38.66	09/30/2015	Mailer for High School
USPS 25978403430827331	\$	35.15	10/15/2015	Return Postage Fees
USPS 25978403430827331	\$	21.19	10/21/2015	Mailer - Apple Inc. & Triangle Checks
VZWRLSS MY VZ VB P	\$	1,468.32	10/05/2015	District cell phones
VZWRLSS MY VZ VB P	\$	36.65	10/05/2015	District emergency cell phones
WALGREENS #10129	\$	(13.98)	10/23/2015	refund on incorrect price
WALGREENS #10129	\$	10.48	10/23/2015	Party and grocery supplies
WALGREENS #10129	\$	13.98	10/23/2015	Party and grocery supplies
WAL-MART #3453	\$	63.29	10/16/2015	Homecoming Dance Supplies
WAL-MART #5065	\$	32.22	10/05/2015	Snacks, supplies for October playgroup
WAYLAND DO IT BEST	\$	86.26	10/14/2015	Mini Flashlights for High School Dances
WAYLAND DO IT BEST	\$	53.45	09/29/2015	Pulley belt, super glue, plumbers grease, digital hygrometer, silicone sealant
WAYLAND DO IT BEST	\$	66.33	10/15/2015	Screws, fasteners, nuts, bolts, nails, brass end cap, male adapter, galvanized pipe, nipples and bushings, GFCI tamper, screwdriver, Phillips power bit
WAYLAND DO IT BEST	\$	17.45	10/15/2015	UPS - Return Football Headsets



WAYLAND DO IT BEST	\$	383.26	10/15/2015	Dance Apparel Trust & Agency
WAYLAND PARTS PLUS STO	\$	29.04	10/26/2015	Gatorback Poly-v
WAYLAND PARTS PLUS STO	\$	26.59	10/02/2015	5 in 1 auto tech
WAYLAND PARTS PLUS STO	\$	11.40	10/02/2015	Black 1/4" Black 1/2" Black 3/8" Conv
WAYLAND PARTS PLUS STO	\$	29.04	10/12/2015	Gatorback Poly-V
WAYLAND PARTS PLUS STO	\$	34.25	10/16/2015	Alkaline batteries 9 volt, AA, D
WAYLARD OUTDOOR POWER	\$	3.00	10/19/2015	Bulb primer for snow blower
WEICK'S FOOD	\$	15.46	10/02/2015	Ingredients for cooking
WEICK'S FOOD	\$	3.90	10/16/2015	cooking ingredients
WEST MICHIGAN INTERNAT	\$	660.00	10/23/2015	Pneumatic Cleaning on DPF
WEST MICHIGAN INTERNAT	\$	53.75	09/29/2015	Light warning, amber 7" halog
WEST MICHIGAN INTERNAT	\$	25.27	10/01/2015	Belt fan v-ribbed 10 pk 1860MM
WEST MICHIGAN INTERNAT	\$	69.44	10/01/2015	Gator bac
WEST MICHIGAN INTERNAT	\$	72.66	10/05/2015	Relay Gen Control
WEST MICHIGAN INTERNAT	\$	129.04	10/05/2015	Light *LED 7" Dir sound
WEST MICHIGAN INTERNAT	\$	43.64	10/08/2015	E-Z grip
WEST MICHIGAN INTERNAT	\$	320.31	10/09/2015	Sensor Assembly ICP/BCP Seal Kit
WEST MICHIGAN INTERNAT	\$	213.08	10/14/2015	Valve Kit IPR valve and conne
WEST MICHIGAN INTERNAT	\$	32.25	10/15/2015	Light warning Amber 7" haglog
WEST MICHIGAN INTERNAT	\$	32.25	10/19/2015	Light warning Amber 7" halog
WEST MICHIGAN INTERNAT	\$	55.41	10/19/2015	Clamp 4" Norma
WEST MICHIGAN INTERNAT	\$	118.04	10/27/2015	Switch
WEST MICHIGAN UNIFORM	\$	45.00	10/19/2015	Mechanic Uniforms
WHOLESALEYOGAMATS	\$	232.69	10/15/2015	Yoga Mats WUEF Grant-Betty Onopa
WIESER EDUCATIONAL	\$	164.99	10/09/2015	Daily Life/Workplace, Basic Writing Series 2, Mini Mysteries 2 Book and 2 CD's for C. Peereboom, Level 2 teacher at WUHS. Items purchased with Knights of Columbus Donation.
WM SUPERCENTER #2620	\$	21.74	10/21/2015	League Supplies
WM SUPERCENTER #3453	\$	41.64	10/23/2015	Amaryllis bulbs
WM SUPERCENTER #3453	\$	166.07	10/12/2015	Homecoming Hallway Decorating and Dance Supplies
WORKPLACE PRO	\$	270.60	10/27/2015	books for Steeby
YMCA CAMP MANITOU LIN	\$	1,120.00	10/15/2015	CCA Team Building Field Trip Field Trip Fees -CCA
ZANER-BLOSER	\$	2,817.92	10/19/2015	Handwriting Books
ZANER-BLOSER	\$	78.41	10/19/2015	Six 2nd grade Handwriting books Text & Magazine
ZYLSTRA DOOR INC	\$	95.00	10/02/2015	Cable service call for door at Maintenance Building
ZYLSTRA DOOR INC	\$	998.50	10/13/2015	Service call & repairs to bus garage door. Reset fire door at High School
<b>Purchase Card Total</b>		<b>\$ 137,528.93</b>		