

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

Vendor	Amount	Date	Description
ADAMS REMCO	\$ 501.45	07/31/2015	Toner and waste cartridge for color printer
ADVANCED COMMUNICATION	\$ 3,563.00	08/14/2015	Wireless Headset for Football program
AMAZON MKTPLACE PMTS	\$ 51.30	08/18/2015	Boss DB-60 Metronome for drumline use.
AMAZON MKTPLACE PMTS	\$ 126.49	08/20/2015	Boss DB-90 Digital Metronome for Drum Major use.
AMAZON MKTPLACE PMTS	\$ 35.00	08/27/2015	AP Physics Equipment-Batteries David Robinson Equipment Adoption
AMAZON MKTPLACE PMTS	\$ 475.30	07/31/2015	Ergotron Desk Mount
AMAZON MKTPLACE PMTS	\$ 39.99	07/31/2015	Bookshelves for CD office
AMAZON MKTPLACE PMTS	\$ 59.23	08/24/2015	Desktop reference starter set - Display pockets
AMAZON MKTPLACE PMTS	\$ 272.00	08/05/2015	Blue print hanging clamps
AMAZON MKTPLACE PMTS	\$ 136.94	08/13/2015	Nurse Parking Signs
AMAZON MKTPLACE PMTS	\$ 14.13	08/04/2015	Printer extended warranty
AMAZON MKTPLACE PMTS	\$ 9.99	08/04/2015	Warranty for External Hard Drive for Backup Solution
AMAZON MKTPLACE PMTS	\$ 16.58	08/11/2015	Warranty for Media Center Printer
AMAZON MKTPLACE PMTS	\$ 364.99	08/06/2015	Replacement battery for HS MDF Battery Backup
AMAZON MKTPLACE PMTS	\$ 1,260.00	08/17/2015	iPad Charging Stations for Elementary Carts - Charge to iPad Financing
AMAZON MKTPLACE PMTS	\$ 399.75	08/17/2015	Charging Station for Elementary iPads - Charge to iPad Financing
AMAZON MKTPLACE PMTS	\$ 175.92	08/18/2015	Charging Station for Elementary iPads - Charge to iPad Financing
AMAZON.COM	\$ 184.16	08/25/2015	Cots for the Classroom (Order #3)
AMAZON.COM	\$ 184.16	08/25/2015	Cots for the Classroom (Order #2)
AMAZON.COM	\$ 18.22	08/26/2015	AP Physics Equipment David Robinson Equipment Adoption
AMAZON.COM	\$ 51.98	07/30/2015	Split - Bookshelves for Curriculum Director Office
AMAZON.COM	\$ 259.98	07/30/2015	Split - Technology Director Computer Monitors
AMAZON.COM	\$ 199.99	08/04/2015	Replacement high school office printer
AMAZON.COM	\$ 299.00	08/04/2015	External hard drive for Dorr backup site
AMAZON.COM	\$ 59.99	08/21/2015	Tennis Balls - Athletics
AMAZON.COM	\$ 219.69	08/27/2015	Teacher Books - How to Teach Skills Within the Common Core - Moushegian Pine Street Picture \$ T & A
AMAZON.COM	\$ 146.46	08/27/2015	Teacher Books - How to Teach Thinking Skills Within the Common Core - Moushegian Pine Street Picture \$ T & A
AMAZON.COM AMZN.COM/BI	\$ 184.16	08/25/2015	Cots for the classroom
AMAZON.COM AMZN.COM/BI	\$ 199.99	08/11/2015	Replacement printer for high school
AMERICAN LEGACY PUBLIS	\$ 811.58	08/27/2015	3rd/4th grade Michigan Weekly Studies Text & Mag.
AMZ WEBSTAUANTSTORE C	\$ 38.90	08/07/2015	Cover for play/scouting reports Football
ATT BILL PAYMENT	\$ 691.65	08/17/2015	District fire and fax lines
BASIC	\$ 55.25	08/27/2015	Basic Flex-Administration Fees

BATTERIES PLUS 957	\$ 254.85	07/28/2015	12V battery
BATTERIES PLUS 957	\$ 254.85	08/27/2015	12V battery
BC PIZZA OF DORR	\$ 95.58	08/12/2015	Meeting w/staff for Specials Schedule
BEHLER YOUNG COMPANY G	\$ 60.32	07/31/2015	Metal cutting blade - MS, Blower wheel for room 120 @ Baker
BRAINPOP	\$ 160.00	08/19/2015	Renewal to BrainPOP for Patrice Peahl - level 2 Special Education teacher at WUMS
BROADMOOR PRODUCTS INC	\$ 275.00	07/31/2015	Service Contract installment payment for July 2015
BROADMOOR PRODUCTS INC	\$ 275.00	08/26/2015	August installment of service contract
BRONCO CONNECTION	\$ 540.00	08/10/2015	Volleyball Summer Camp Apparel
BSN SPORT SUPPLY GROUP	\$ 1,202.55	08/06/2015	Split - 40 Football Girdles
BSN SPORT SUPPLY GROUP	\$ 337.05	08/06/2015	Split - 3 Wilson Game Balls and 3 Wilson Comp Practice Footballs
BSN SPORT SUPPLY GROUP	\$ 70.33	08/06/2015	Split - Megaphone
BSN SPORT SUPPLY GROUP	\$ 13,411.84	08/12/2015	Split - HS Football Uniforms (68.1%)
BSN SPORT SUPPLY GROUP	\$ 2,087.34	08/06/2015	Split - Varsity Volleyball Nike Uniforms 30 Tops and 15 Shorts
BSN SPORT SUPPLY GROUP	\$ 2,282.24	08/06/2015	Split - Varsity Boys Soccer Nike Uniforms 23 each H and A Sets
BSN SPORT SUPPLY GROUP	\$ 454.15	08/06/2015	Split - Wrestling Scale and AC Adapter
BSN SPORT SUPPLY GROUP	\$ 89.50	08/12/2015	Split - HS Volleyball Uniforms (0.45%)
BSN SPORT SUPPLY GROUP	\$ 1,008.21	08/06/2015	Split - Football Practice Jerseys (70) and Pinnies (12)
BSN SPORT SUPPLY GROUP	\$ 6,193.70	08/12/2015	Split - HS Football Apparel and Supplies (31.45%)
BSN SPORT SUPPLY GROUP	\$ 62.00	08/06/2015	Split - Varsity Boys Soccer Nike Uniforms (Balance Due)
BSN SPORT SUPPLY GROUP	\$ 209.50	08/06/2015	Split - Golf Camp T-shirts
CARROT TOP IND00 OF 00	\$ 1,044.39	08/14/2015	Flags for district
CARROT TOP IND00 OF 00	\$ 213.78	08/24/2015	Baker School flag pole replacement parts
CHARTER COMM	\$ 31.51	08/12/2015	MS Fire and Fax Phone Lines
CHARTER COMM	\$ 252.34	08/12/2015	District Internet Service
CHARTER COMM	\$ 17.94	08/03/2015	HS FAC Converter Boxes
CLARK HILL PLC - MAIN	\$ 3,048.00	08/03/2015	District Legal Fees - Rendered through June 30/2015
COLORADO TIME SYSTEMS	\$ 75.26	08/14/2015	New start system battery for swim timing device
COLORADO TIME SYSTEMS	\$ (4.26)	08/17/2015	Credit for tax charged on original transaction
CONS ENERGY-INTRNT PYM	\$ 1,378.33	08/10/2015	Electric bill for 4157 18th St 6/30/15 - 7/29/15
CONS ENERGY-INTRNT PYM	\$ 11,762.51	08/10/2015	Electric bill for 870 E Superior 6/18/15 - 7/17/15
CONS ENERGY-INTRNT PYM	\$ 3,010.12	08/10/2015	Electric bill for 701 Wildcat Dr 6/18/15 - 7/17/15
CONS ENERGY-INTRNT PYM	\$ 1,395.25	08/10/2015	Electric bill for 201 Pine St. 6/28/15 - 7/28/15
CONS ENERGY-INTRNT PYM	\$ 63.68	08/10/2015	Electric bill for 1148 144th Ave 6/29/15 - 7/28/15
CONS ENERGY-INTRNT PYM	\$ 398.21	08/14/2015	Electric bill for 701 Wildcat Dr 7/1/15 - 7/31/15
CONS ENERGY-INTRNT PYM	\$ 761.29	08/14/2015	Electric bill for 314 Pearl St 6/28/15 - 7/28/15
CONS ENERGY-INTRNT PYM	\$ 205.32	08/14/2015	Electric bill for 316 Pearl St 6/28/15 - 7/28/15
CONS ENERGY-INTRNT PYM	\$ 2,449.82	08/14/2015	Electric bill for 507 W Sycamore #2 6/28/15 - 7/28/15
CONS ENERGY-INTRNT PYM	\$ 2,799.47	08/14/2015	Electric bill for 435 E Superior St 6/27/15 - 7/29/15
CONS ENERGY-INTRNT PYM	\$ 254.36	08/14/2015	Electric bill for 850 E Superior St 6/29/15 - 7/28/15
CONS ENERGY-INTRNT PYM	\$ 758.00	08/14/2015	Electric bill for 201 Pine St 6/28/15 - 7/28/15
CONTROL SOLUTIONS INC	\$ 230.00	08/03/2015	HP 18 speed selector switch
CONTROL SOLUTIONS INC	\$ 345.00	08/03/2015	Pine Street Chiller start up
CUMMINS BRIDGEWAY-3	\$ 1,618.53	07/28/2015	PAC parts

CUSTOMINK LLC	\$ 424.00	08/11/2015	18oz triton mate water bottles
CUSTOMINK LLC	\$ 573.30	08/11/2015	Cinch bags for students for marching season.
DECKER EQUIPMENT	\$ 68.55	08/27/2015	Chair parts (glides and caps)
DICK'S FOOD MKT	\$ 15.62	08/17/2015	Milk, apple juice, orange juice. Staff meeting
DIESEL INJECTION SERVI	\$ 1,882.61	08/21/2015	Bus 6 repair
DOLLAR-GENERAL #9954	\$ 16.00	08/27/2015	Plastic forks, paper plates, water bottles for CPI training for WUS on 8/27/15.
FINTIE LLC	\$ 3,950.48	08/03/2015	iPad Teacher Cases 15-16 iPad refresh charge
FIRE PROS INC.	\$ 8,161.20	07/30/2015	Kitchen exhaust cleaning, fire protection inspections, (extinguishers, alarms) District wide
FIREHOUSE GEARTREE	\$ 199.99	08/24/2015	Speaker for the Pool
FIXALL ELECTRIC MOTOR	\$ 392.84	08/18/2015	Parts for Dorr Elementary Boiler Pumps
FOLLETT SCHOOL SOLUTIO	\$ 166.68	08/14/2015	Labels for iPad - Inventory
GENIUS PHONE REPAIR	\$ 1,139.88	08/13/2015	Balance of iPad damage repair fees - charge to iPad repair line item
GFS STORE #0192	\$ 29.31	08/17/2015	Coffee and cups for staff meeting
GFS STORE #0192	\$ 147.87	08/18/2015	Snacks and food prizes for band camp (lunches were not filling enough for HS)
GFS STORE #0192	\$ 88.26	08/24/2015	Snacks and food prizes for Band camp (lunches were not filling enough).
GFS STORE #0192	\$ 86.28	08/26/2015	Snacks and food prizes for Band camp (lunches were not filling enough).
GFS STORE #0192	\$ 380.94	07/28/2015	Dinner Supplies for Team Football Camp
GFS STORE #0192	\$ 124.26	07/29/2015	Dinner Supplies for Team Football Camp
GIUSEPPE'S PIZZA	\$ 63.04	07/30/2015	Four Pizzas for Volunteer Doctors at School Sports Physicals - July 29
GO FIGURE, INC.	\$ 79.00	08/17/2015	Monthly software fee
GREAT LAKES ENERGY BOY	\$ 474.06	07/31/2015	Electric bill for 851 Wildcat Dr. 6/9/15 - 7/9/15
GVSU WEBSITE	\$ 3,638.00	08/24/2015	Tuition Fees-Carolyn Whyte Tuition Reimbursement - Non WUEA
GYPSUM SUPPLY COMPANY	\$ 63.36	07/31/2015	Ceiling Tiles
HARDING'S MARKET #38	\$ 57.85	08/10/2015	Doughnuts, juice, fruit for Administrators Welcome Back meeting
HARDING'S MARKET #38	\$ 9.88	07/31/2015	Plates/Napkins/Forks for Athletic Physicals (Doctors' Dinner)
HOEKSTA TRANSPORTATION	\$ 243.59	07/28/2015	Am/FM radio repair
HOEKSTA TRANSPORTATION	\$ 522.93	08/20/2015	(old) Bus 2 repair
HOEKSTA TRANSPORTATION	\$ 1,085.68	08/27/2015	(old) bus 2
HUDL	\$ 2,599.00	08/12/2015	Athletic Sport Technologies Concussion Testing Software
HUNGRY HOWIE'S # 3	\$ 100.76	08/19/2015	Lunch for band camp (lunches were not filling for HS students)
I D WHOLESALERS	\$ 76.72	08/18/2015	Ribbon & cleaning card kit for scan card printer
IMPACT APPLICATION	\$ 600.00	08/24/2015	mpact Concussion Testing for HS Athletes 2015-16 300 Baseline Tests and 60 Post Injury Tests
IN MACAIRE INC	\$ 347.33	08/19/2015	Climate master controller for Baker School
IN N2Y	\$ 159.00	08/14/2015	News 2 You Renewal for lehl - Level 2 Special Education Teacher at Pine Street (20.41%)
IN N2Y	\$ 318.00	08/14/2015	News 2 You Renewal for Winne, Demmink - Level 2 Special Education Teachers at Dorr (40.82%)
IN N2Y	\$ 159.00	08/14/2015	News 2 You Renewal for Peereboom - Level 2 Special Education Teacher at WUHS (20.41%)
IN N2Y	\$ 143.10	08/14/2015	News 2 You Renewal for Peahl - Level 2 Special Education Teacher at WUMS (18.37%)
INTEGRITY BUSINESS SOL	\$ 52.64	08/24/2015	Split - report card envelopes

INTEGRITY BUSINESS SOL	\$ 7.69	08/21/2015	Teaching Supplies for 2nd grade Nykerk Tagboard
INTEGRITY BUSINESS SOL	\$ 22.56	08/24/2015	Split - report card envelopes
INTEGRITY BUSINESS SOL	\$ 147.29	08/26/2015	Fadeless paper for bulletin boards
INTEGRITY BUSINESS SOL	\$ 241.90	07/30/2015	File folders, envelopes, tape, name plate for student board member
INTEGRITY BUSINESS SOL	\$ (9.85)	07/31/2015	Billed twice for student board member name plate
INTEGRITY BUSINESS SOL	\$ 7.99	08/27/2015	pens
INTEGRITY BUSINESS SOL	\$ 26.97	08/27/2015	Bright Copy Paper for the Office
INTEGRITY BUSINESS SOL	\$ 147.50	08/24/2015	split - school envelopes
INTEGRITY BUSINESS SOL	\$ 140.48	08/21/2015	Lined Paper, Manilla folders
INTEGRITY BUSINESS SOL	\$ 51.92	08/27/2015	frames for certificates
INTEGRITY BUSINESS SOL	\$ 70.45	08/26/2015	Football Program Supplies Laminator-Lanyards
JIMMY JOHNS WAYLANDQPS	\$ 44.00	08/24/2015	Title I Aide Meeting/Planning Lunch
JOHNSTONE SUPPLY-GR	\$ 1,515.07	08/10/2015	MS Coolers-Refrigerant & empty reclaim cylinder, MS AHU 1 & 2 Bearing assembly
JONES SCHOOL SUPPLY	\$ 312.90	08/25/2015	Award Folders
JOSTENS AR-USD	\$ 10.31	08/04/2015	Replacement diploma for HS
KNOWLEDGE MATTERS INC	\$ 2,867.20	08/05/2015	Virtual Business Software-Classroom Licensing Educational Software HS
KSS ENTERPRISES OF KAL	\$ 1,260.50	07/29/2015	Five gallon protective coating, Five gallon stripper
KSS ENTERPRISES OF KAL	\$ 1,600.50	08/14/2015	15 five gallon Finish
KSS ENTERPRISES OF KAL	\$ 3,360.82	08/21/2015	Floor pads, green foam hand cleaner, bowl cleaner, paper towels, trash bags, floor stripper
KSS ENTERPRISES OF KAL	\$ 1,386.15	08/21/2015	Putty knives, filters, mops, mop heads, bowl handle, erasing pads, bowl cleaner, citric cleaner, trash bags, green foam hand cleaner, paper towels, fiber cloths
KSS ENTERPRISES OF KAL	\$ 2,606.55	08/26/2015	Dust sleeves, liquid gum remover, squeegees, floor pads, filters, mop heads, fiber cloth, erasing pad, deodorant bag, mild bowl cleaner, arsenal cleaner, trash bags, green foam hand cleaner, toilet tissue, paper towels
LAWSON PRODUCTS	\$ 362.88	08/27/2015	Screws, wire, drill bits
MASB	\$ 439.00	08/14/2015	MASB Annual Leadership Conference Norm's registration
MEEKHOF TIRE SALES & S	\$ 967.72	07/28/2015	Retread
MENARDS WYOMING	\$ 154.00	08/20/2015	Door and caulk for old concession stand.
MHSAA	\$ 20.00	08/07/2015	Athletic Director Training-Robyn Robinson
MICHIGAN ELEMENTARY AN	\$ 555.00	08/12/2015	MEMSPA Membership Dues
MICHIGAN ELEMENTARY AN	\$ 555.00	08/12/2015	MEMSPA Membership Dues - Kevin Zaszak
MICHIGAN ELEMENTARY AN	\$ 555.00	08/12/2015	MEMSPA Membership Dues - Mike Haverdink
MICHIGAN ELEMENTARY AN	\$ 555.00	08/12/2015	MEMSPA Membership Dues - Jen Moushegian
MICHIGAN ELEMENTARY AN	\$ 555.00	08/12/2015	MEMSPA Membership Dues - Robyn Robinson
MICHIGAN GAS UTILITIES	\$ 44.53	08/07/2015	Heating bill for 870 1/2 E Superior 6/12/15 - 7/15/15
MICHIGAN GAS UTILITIES	\$ 45.82	08/07/2015	Heating bill for 851 Wildcat Dr. 6/12/15 - 7/15/15
MICHIGAN GAS UTILITIES	\$ 40.69	08/11/2015	Heating bill for 324 W Sycamore St 6/12/15 - 7/15/15
MICHIGAN GAS UTILITIES	\$ 193.80	08/11/2015	Heating bill for 870 135th 6/12/15 - 7/15/15
MICHIGAN GAS UTILITIES	\$ 87.90	08/11/2015	Heating bill for 507 W Sycamore St 6/12/15 - 7/15/15
MICHIGAN GAS UTILITIES	\$ 50.95	08/11/2015	Heating bill for 701 Wildcat Dr. 6/12/15 - 7/15/15
MICHIGAN GAS UTILITIES	\$ 753.95	08/11/2015	Heating bill for 870 135th 6/12/15 - 7/15/15
MICHIGAN GAS UTILITIES	\$ 40.69	08/11/2015	Heating bill for 900 135th 6/12/15 - 7/15/15

MICHIGAN GAS UTILITIES	\$ 47.87	08/11/2015	Heating bill for 324 W Sycamore St 6/12/15 - 7/15/15
MICHIGAN GAS UTILITIES	\$ 238.25	08/11/2015	Heating bill for 201 Pine St 6/12/15 - 7/15/15
MICHIGAN GAS UTILITIES	\$ 106.37	08/11/2015	Heating bill for 435 E Superior St 6/12/15 - 7/15/15
MICHIGAN GAS UTILITIES	\$ 40.69	08/11/2015	Heating bill for 316 Pearl St 6/12/15 - 7/15/15
MSBO	\$ 150.00	08/20/2015	MDE/MSBO Workshop
MSBO	\$ 150.00	08/20/2015	MSBO 2016 Property Tax Conference Bill Melching
MSBO	\$ 30.00	08/20/2015	MSBO School Finance Services Workshop Bill Melching Shanty Creek Resort
MSBO	\$ 175.00	08/20/2015	MSBO Group Solutions Conference Bill Melching
MSBO	\$ 300.00	08/20/2015	2016 Financial Strategies Conference Bill Melching
MSBO	\$ 145.00	08/20/2015	MSBO 2016 Designated Person Training Conference Bill Melching
NELCO	\$ 374.10	08/06/2015	Check Stock
PARKWAY ELECTRIC & COM	\$ 3,321.98	07/31/2015	FAC Electrical work - Panels BLTC Replacement
PAYPAL ONCHEE TECH	\$ 2,665.95	08/17/2015	Charging stations for elementary iPads - Charge to iPad Financing
PAYPAL PROJECTSURV	\$ 150.00	08/26/2015	Summer Meal Program Donation Actions for Cheetah in Kenya
PENNOCK HOSPITAL	\$ 187.00	07/31/2015	Drug test for drivers
PIONEER REVERE 8008771	\$ 455.00	08/17/2015	Yellow pavement paint.
PJ PRINTING LLC	\$ 303.99	08/26/2015	Letterhead and District business cards
PJ PRINTING LLC	\$ 189.45	08/14/2015	Envelopes for Community Education
R L DEPPMANN COMPANY	\$ 184.42	08/03/2015	Parts for MS Pump 16-seal kit, gasket, slinger
REMCAM	\$ 35.00	07/31/2015	Registration for Technology and Curriculum Regional Meeting
REPUBLIC SERVICES TRAS	\$ 545.57	08/14/2015	Trash pick up district wide
RESTAURANT EQUIPMENT C	\$ 11,082.36	07/29/2015	Reach in Freezer for Middle School
RGS PAY	\$ 415.12	08/26/2015	Kindergarten Writing Folders and Journals
RIDDELL ALL AMERICAN	\$ 447.95	08/18/2015	Football Helmet Decals
ROAD EQUIPMENT PARTS C	\$ 346.48	07/28/2015	Reman shoe kit, inherent core, brake drum
RYAN'S MODERN SEWER CL	\$ 1,020.00	08/14/2015	Pine Street sewer/manhole cleanout.
SA MORMAN & CO	\$ 150.00	08/26/2015	Middle School Door repairs/installation
SCHAEFFER MANUFACTURIN	\$ 471.60	08/27/2015	Ultra red supreme
SCHELDE NORTH AMERICA	\$ 345.65	08/24/2015	Volleyball pole sleeve reducer to fit poles into gym floor and new fixation knob for volleyball pole
SH OCCUPATION SRVCS NC	\$ 155.00	08/17/2015	Employee Medical Screening
SOARING EAGLE WATER PA	\$ 94.18	08/20/2015	Hotel Fees-HS Yearbook Workshop Cheryl Wilson
SOARING EAGLE WATER PA	\$ 94.18	08/20/2015	Hotel Fees-HS Yearbook Workshop Cheryl Wilson
SQ MASSP	\$ 1,160.00	08/10/2015	Split - HS Principal Dues - Cuter, Omness (71.83%)
SQ MASSP	\$ 330.00	08/10/2015	Split - MS Principal Dues - Whyte (20.43%)
SQ MASSP	\$ 62.50	08/10/2015	Split - Student Council Membership Dues (3.87%)
SQ MASSP	\$ 62.50	08/10/2015	Split - NHS Membership Dues (3.87%)
SQ PROFESSIONAL POOL	\$ 499.00	07/30/2015	Muriatic acid, AccuTab, Cal-Hypo (pool supplies)
SSI SCHOOL SPECIALTY	\$ 96.32	08/19/2015	Split - CCA Classroom Supplies
SSI SCHOOL SPECIALTY	\$ 45.92	08/19/2015	Split - Teacher Shared Supplies - Gosson (32.28%)
STAPLES 00116210	\$ 16.00	08/20/2015	Classroom Supplies
STATE DEQ WATER TEST	\$ 16.00	08/14/2015	Water testing Dorr Elementary
TARGET 00028183	\$ 16.65	08/20/2015	Classroom supplies

TEACHERSPAYTEACHERS.CO	\$ 25.00	08/25/2015	Teachers Pay Teachers - Kindergarten Homework
TELERAD	\$ 577.63	08/27/2015	Radio check and repair
THE CONTINENTAL PRESS	\$ 770.00	08/26/2015	1st Grade Materials
THE TRANE COMPANY	\$ 100.00	07/31/2015	HS HP14.5 work not covered under warranty
THYSSENKRUPPELEVATOR W	\$ 723.67	08/07/2015	High School Elevator
TREETOP PUBLISHING INC	\$ 278.85	08/27/2015	2nd grade Portrait Bare Books
TREETOPS LODGING	\$ 124.45	08/21/2015	Hotel Fees - MSBO Group Solutions Conference Bill Melching
TYR SPORT, INC.	\$ 1,007.82	08/24/2015	Girls Swim Team Suits (18)
UNITY SCHOOL BUS PARTS	\$ 351.45	07/28/2015	Broom, waste basket, tire thumper, flashlight
USPS 25978403430827331	\$ 4.41	08/18/2015	postage for Special Education mailing
USPS 25978403430827331	\$ 16.95	08/12/2015	Overnight package to Thrun Law Firm
USPS 25978403430827331	\$ 184.80	08/19/2015	Return Mail Service Michelle Harnish
USPS 25978403430827331	\$ 4.90	08/04/2015	Postage Stamps
USPS 25978403430827331	\$ 3.34	08/19/2015	Postage for water sample for pool
USPS 25978403430827331	\$ 3.14	08/26/2015	Postage for pool testing.
USPS 25978403430827331	\$ 563.70	08/07/2015	Pre-Stamped Envelopes for Football Team Mailing
VARSITY SPIRIT FASHION	\$ 306.25	08/20/2015	HS Cheer Apparel Skorts & Briefs
VZWRLSS MY VZ VB P	\$ 1,148.01	08/17/2015	District cell phones
WAYLAND DO IT BEST	\$ 963.43	07/29/2015	Grout, adhesive spreader, tile adhesive, paint, blue tape, fabric softener, strainer, funnel, kitchen bulb, rollers, paint brushes, outlet, outdoor cover, silicone sealant, Batteries, tsp cleaner, steel wool, paint thinner, sandpaper, screws, washers
WAYLAND DO IT BEST	\$ 311.32	08/05/2015	Faucet, connector, cord plug, roller covers, well tray, primer, cap, paint, brushes, painters tape, 4x8 boards, chrome flush lever, patching plaster,
WAYLAND DO IT BEST	\$ 185.67	08/17/2015	Oscillating tool, sandpaper, sanding disc, gravel mix, screws, nuts, bolts, washers, nails, paint, brush, duct tape, pipe insulation, mini roller, pool chemicals, threaded adapter, bee spray
WAYLAND DO IT BEST	\$ 11.99	08/10/2015	light cleaner
WAYLAND DO IT BEST	\$ 33.44	08/13/2015	Office supplies and batterys
WAYLAND DO IT BEST	\$ 92.48	07/29/2015	Trash barrels for Football uniforms
WAYLAND PARTS PLUS STO	\$ 100.69	08/17/2015	Batteries for Pettibone
WAYLAND PARTS PLUS STO	\$ 37.99	08/24/2015	Battery for gator for athletic department
WAYLAND PARTS PLUS STO	\$ 30.14	08/12/2015	Alkaline D Batteries
WEST MICHIGAN INTERNAT	\$ 25.82	07/28/2015	Brake Repair
WEST MICHIGAN INTERNAT	\$ 170.43	08/27/2015	Pipe
WEST MICHIGAN UNIFORM	\$ 45.00	07/29/2015	Mechanic Uniform
WEST MICHIGAN UNIFORM	\$ 61.25	08/21/2015	Mechanic Uniform
WHITECAPS BASEBALL	\$ 1,440.00	08/07/2015	Cheer Fundraiser - Whitecap Ticket Sales
WM SUPERCENTER #2061	\$ 53.56	08/27/2015	Drinks for Student Tailgate
Purchase Card Total	\$ 159,457.55		