

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

<b>Vendor</b>	<b>Amount</b>	<b>Date</b>	<b>Description</b>
84TH STREET PUB	\$ 38.87	12/02/2015	County Superintendent's lunch meeting
ABDO PUBLISHING INC	\$ 294.17	12/22/2015	Star Wars books for middle school
ACT MICHIGAN MUSIC CON	\$ 220.00	12/08/2015	D.D will be attending the Michigan Music Conference.
ALL STAR PRINTING	\$ 91.00	12/16/2015	Student of the Month Tshirts
AMAZON MKTPLACE PMTS	\$ 161.13	12/01/2015	Pastels
AMAZON MKTPLACE PMTS	\$ 37.58	12/14/2015	Supplies for Classroom Teachers
AMAZON MKTPLACE PMTS	\$ 107.50	12/14/2015	Teacher Supplies for Classroom
AMAZON MKTPLACE PMTS	\$ 36.00	12/15/2015	Classroom Supplies - Anderson
AMAZON MKTPLACE PMTS	\$ 9.95	12/17/2015	Teacher Supplies
AMAZON MKTPLACE PMTS	\$ 31.90	12/17/2015	Teacher items
AMAZON MKTPLACE PMTS	\$ 9.76	12/18/2015	Teacher Supplies
AMAZON MKTPLACE PMTS	\$ 9.39	12/18/2015	Teacher Supplies
AMAZON MKTPLACE PMTS	\$ 10.59	12/18/2015	Teacher Supplies
AMAZON MKTPLACE PMTS	\$ 7.99	12/21/2015	Teacher Supplies
AMAZON MKTPLACE PMTS	\$ 20.95	12/18/2015	Streamlight Stylus Pro Black LED Pen for Kathy DeVries, Occupational Therapist.
AMAZON MKTPLACE PMTS	\$ 22.32	12/21/2015	Streamlight Stylus Pro Black LED Pen Flashlight for Kathy DeVries, Occupational Therapist.
AMAZON MKTPLACE PMTS	\$ 13.82	11/30/2015	Books for First Grade Reading Units: Dorr Elementary
AMAZON MKTPLACE PMTS	\$ 31.92	11/30/2015	Books for First Grade Reading Units: Dorr Elementary
AMAZON MKTPLACE PMTS	\$ 41.78	11/30/2015	Books for First Grade Reading Units: Dorr Elementary
AMAZON MKTPLACE PMTS	\$ 35.93	12/07/2015	Books for First Grade Reading Units: Dorr Elementary
AMAZON MKTPLACE PMTS	\$ 11.99	12/01/2015	HDMI Cables
AMAZON MKTPLACE PMTS	\$ 127.88	12/08/2015	Wireless Headset
AMAZON MKTPLACE PMTS	\$ 286.92	12/08/2015	Express Video Card
AMAZON MKTPLACE PMTS	\$ 51.96	12/09/2015	TV LCD Wall Mount
AMAZON MKTPLACE PMTS	\$ 468.55	12/09/2015	Kingston HyperX Fury Kit, Webcam
AMAZON MKTPLACE PMTS	\$ 134.96	12/09/2015	Keyboard, Mouse, HDMI, HDMI Converter
AMAZON MKTPLACE PMTS	\$ 539.80	12/11/2015	USB Wall Desktop Charging Station
AMAZON MKTPLACE PMTS	\$ 340.23	12/14/2015	Western Digital 3 TB
AMAZON MKTPLACE PMTS	\$ 223.75	12/14/2015	iPhone 4s 30 Pin charging cable
AMAZON MKTPLACE PMTS	\$ 348.68	12/17/2015	Supermicro Chassis
AMAZON MKTPLACE PMTS	\$ 119.99	12/07/2015	TV Stand for Fitness/Athletics
AMAZON MKTPLACE PMTS	\$ 12.48	12/03/2015	Decorations for Star Wars Display
AMAZON MKTPLACE PMTS	\$ 15.97	12/21/2015	Neoprene-Padded Lifting Straps, Football conditioning supplies
AMAZON MKTPLACE PMTS	\$ 6.42	12/03/2015	decorations for Star Wars Display
AMAZON MKTPLACE PMTS	\$ 66.95	11/30/2015	Finger Puppets - Spanish Club
AMAZON.COM	\$ 63.11	12/16/2015	Teaching Supplies
AMAZON.COM	\$ 9.00	12/16/2015	Teaching Supplies

AMAZON.COM	\$ 56.20	12/16/2015	classroom supply - Hurni
AMAZON.COM	\$ 19.70	12/16/2015	Teaching Supplies
AMAZON.COM	\$ 31.47	12/17/2015	Teaching Supplies
AMAZON.COM	\$ 186.77	12/10/2015	Kindergarten Books
AMAZON.COM	\$ 27.06	12/10/2015	Books for Kindergarten
AMAZON.COM	\$ 136.17	12/10/2015	Books for Kindergarten
AMAZON.COM	\$ 45.72	12/10/2015	Books for PLC Book Study
AMAZON.COM	\$ 53.25	12/14/2015	John Hattie Visible Learning Book
AMAZON.COM	\$ 36.18	12/10/2015	Shakespeare Reference books for collection per teacher request
AMAZON.COM AMZN.COM/BI	\$ 27.55	12/02/2015	Julie Penfield - Classroom supplies
AMAZON.COM AMZN.COM/BI	\$ 14.85	12/15/2015	Classroom Supplies
AMAZON.COM AMZN.COM/BI	\$ 169.76	12/10/2015	Books for Kindergarten
AMAZON.COM AMZN.COM/BI	\$ 28.30	12/11/2015	Books for Parent Workshop at Baker
AMAZONPRIME MEMBERSHIP	\$ 104.94	12/16/2015	District Amazon Prime Membership- Expedited, Free Shipping
ARBYS 5832	\$ 5.79	12/07/2015	MSU Tournament - Friday Lunch
ATT BILL PAYMENT	\$ 1,797.69	12/11/2015	District Fire and Fax Land Lines, Two Months
ATT BILL PAYMENT	\$ 65.60	12/02/2015	District Internet Service
ATT BUS PHONE PMT	\$ 3.43	12/15/2015	District Long Distance
ATT BUS PHONE PMT	\$ 8.94	12/15/2015	District Long Distance
BARNES & NOBLE #2588	\$ 262.36	12/07/2015	Books for Steeby
BARNES&NOBLE.COM-BN	\$ 37.59	12/04/2015	New Titles for WWII class
BARNES&NOBLE.COM-BN	\$ 426.06	12/07/2015	New Titles for WWII class
BARNES&NOBLE.COM-BN	\$ 28.23	12/02/2015	Books for Dad's Cafe facilitator, Don Black
BASIC	\$ 55.25	12/24/2015	Basic Flex-Administration Fees
BIO COMPANY INC	\$ 73.28	12/11/2015	Dogfish sharks
BMT NEWSOFTWARES	\$ 92.37	11/30/2015	Folder Lock
BOOKBUG	\$ 85.41	11/30/2015	books for Baker
BOOKBUG	\$ 23.17	12/14/2015	Books for Steeby
BROADMOOR PRODUCTS INC	\$ 275.00	12/04/2015	Service contract installment for October
CAPITAL CITY INTERNATI	\$ 161.88	12/23/2015	Capital City set idle times for new buses
CAROLINA BIOLOGIC SUPP	\$ 107.60	12/03/2015	Wisconsin Fast Plant seeds, peat pots, anti-algae squares, dried honeybees
CDW GOVERNMENT	\$ 325.68	12/21/2015	Samsung Memory Module
CELEBRATION CINEMA GRS	\$ 25.00	12/03/2015	Gift card for student artist for district Christmas card
CHARTER COMM	\$ 31.36	12/14/2015	MS Fire and Fax Lines
CHARTER COMM	\$ 252.70	12/14/2015	District internet service
CHARTER COMM	\$ 20.08	12/04/2015	Converter Boxes for Fitness Center TVs
COMFORT INNS	\$ (10.20)	12/02/2015	Tax Exempt Credit - Hotel Rooms Girls Swim Finals
COMFORT INNS	\$ (11.40)	12/02/2015	Tax Exempt Credit - Hotel Rooms for Girls Swim Finals
COMFORT INNS	\$ (10.20)	12/02/2015	Tax Exempt Credit - Hotel Rooms Girls Swim Finals
CONSUMERS ENERGY	\$ 3,134.60	12/07/2015	Electric bill for 435 E Superior St 10/28/15 - 11/30/15
CONSUMERS ENERGY	\$ 3,835.36	12/07/2015	Electric bill for 507 W Sycamore St 10/28/15 - 11/30/15
CONSUMERS ENERGY	\$ 6,202.00	12/07/2015	Electric bill for 701 Wildcat Dr 10/16/15 - 11/16/15
CONSUMERS ENERGY	\$ 15,975.68	12/07/2015	Electric bill for 870 E Superior St 10/16/15 - 11/16/15
CONSUMERS ENERGY	\$ 338.47	12/07/2015	Electric bill for 850 E Superior St 10/27/15 - 11/29/15
CONSUMERS ENERGY	\$ 2,453.86	12/18/2015	Electric bill for 201 Pine St 10/28/15 - 11/30/15
CONSUMERS ENERGY	\$ 752.00	12/18/2015	Electric bill for 201 Pine St 10/28/15 - 11/30/15

CONSUMERS ENERGY	\$ 5,211.86	12/18/2015	Electric bill for 4157 18th St 10/28/15 - 11/30/15
CONSUMERS ENERGY	\$ 63.16	12/18/2015	Electric bill for 1148 144th Ave 10/27/15 - 11/29/15
CONSUMERS ENERGY	\$ 421.55	12/18/2015	Electric bill for 316 Pearl St 10/28/15 - 11/30/15
CONSUMERS ENERGY	\$ 581.78	12/18/2015	Electric bill for 314 Pearl St 10/28/15 - 11/30/15
CRYSTAL MTN LODGING	\$ 174.33	12/17/2015	Lodging for MASSP Conference - Robinson
CULVERS OF OKEMOS	\$ 14.18	12/07/2015	MSU Tournament - Friday Dinner
CUMMINS BRIDGEWAY-3	\$ 395.26	12/23/2015	warranty work bus 19, water pump bus 13
DBC BLICK ART MATERIAL	\$ 507.99	12/03/2015	Tuscany Collection 16x20 Florntn Silver (11) and Precut Single Mats 16x20 Raven (13)
DEMCO INC	\$ 195.99	12/16/2015	Processing supplies for materials
DICK'S FOOD MKT	\$ 28.89	12/15/2015	Snacks/Saltines for students
EPS INC	\$ 329.40	12/15/2015	Alarm system monitoring for 2016
FAMILY DOLLAR #3142	\$ 9.00	12/18/2015	Candy Canes for Santa's Elves Project
FAMILY DOLLAR #4630	\$ 13.00	12/16/2015	Tote for Student Section Pom Poms
FAMILY DOLLAR #4630	\$ 147.10	12/10/2015	leggin/athletic pants, shirts and underclothes, socks for both boys and girls for accidents, falls in the puddles, blood, spills, wet feet etc.
FAMILY FARE 1990	\$ 18.78	12/14/2015	Wayland Tournament / Food for lunch
FIRE PROS INC.	\$ 937.50	12/02/2015	Service call for horn strobe in main & aux gym. Both had to be replaced.
FIRE PROS INC.	\$ 40.00	12/07/2015	Removal of concession system tank for winter storage.
FISHER DOOR AND HARDWA	\$ 17.00	12/08/2015	Key cylinder change
FOLLETT SCHOOL SOLUTIO	\$ 60.49	12/21/2015	Digital Media (audio books)
GEARTREE COM GRANDVIL	\$ 429.98	12/04/2015	Cable and bass amp for jazz band.
GFS STORE #0192	\$ 29.97	12/07/2015	Items for hosting Spaghetti Dinner for Dorr Family
GFS STORE #0192	\$ 151.68	12/09/2015	Cooking lab supplies.
GFS STORE #0192	\$ 70.14	12/04/2015	Dance supplies for Student Council.
GIUSEPPE'S PIZZA	\$ 68.34	12/18/2015	Pizza for bus inspections
GIUSEPPE'S PIZZA	\$ 32.31	12/22/2015	Outside Service and Repair
GLAZIER CLINICS	\$ 439.00	12/16/2015	Football Clinic Registration
GO FIGURE, INC.	\$ 79.00	12/17/2015	Monthly Software Fees
GODWIN PLUMBING AND HA	\$ 2,312.00	12/08/2015	Winterization of football and soccer stadiums.
GREAT LAKES ENERGY BOY	\$ 681.30	12/03/2015	Electric bill for 851 Wildcat Drive 10/8/15 - 11/10/15
HARDING'S MARKET #38	\$ 17.95	12/17/2015	Grocery shopping for in class cooking: 2 packages cookie dough, 3 frozen pizzas.
HARDING'S MARKET #38	\$ 47.76	12/07/2015	Christmas party cooking supplies
HARDING'S MARKET #38	\$ 21.17	12/11/2015	Holiday party supplies
HARDING'S MARKET #38	\$ 14.30	12/21/2015	Supplies for Critic's Cafe monthly meeting
HARDING'S MARKET #38	\$ 20.98	12/17/2015	Coffee for bus inspections
HARDING'S MARKET #38	\$ 12.58	12/21/2015	Student Council Christmas Party Supplies
HARDING'S MARKET #38	\$ 19.34	12/17/2015	Snacks & Water for MS Improvement Mtg.
HARDING'S MARKET #38	\$ 10.97	12/11/2015	Refreshments for Community Conversations
HARDING'S MARKET #38	\$ 5.98	12/11/2015	Refreshments for WMS Library "Community Conversations" Meeting
HOEKSTA TRANSPORTATION	\$ 1,199.00	12/23/2015	pipe hose compressor disch, mirror asm braces, pip asy-heater plumbing, shoe lining kit (2), Drum, assy pipe lwr
HOLIDAY INN EXPRESS	\$ 317.79	12/07/2015	MSU Tournament Hotel Stay - 2 Student rooms/1 Coach room
HUNGRY HOWIE'S # 3	\$ 67.99	12/16/2015	Pro Youth Team Meeting / Pizza
INTEGRITY BUSINESS SOL	\$ 5.64	12/09/2015	2 pair of scissors for the aides room
INTEGRITY BUSINESS SOL	\$ 778.59	11/30/2015	Student CA60s
INTEGRITY BUSINESS SOL	\$ 17.99	12/04/2015	Brown Art Paper

INTEGRITY BUSINESS SOL	\$	119.07	12/17/2015	Teacher Supplies
INTEGRITY BUSINESS SOL	\$	177.24	12/17/2015	Teacher Supplies
INTEGRITY BUSINESS SOL	\$	103.98	12/04/2015	Laminating Paper
INTEGRITY BUSINESS SOL	\$	283.23	12/17/2015	calendar, tape, pencils, markers, glue sticks, post it notes, paper, index cards, poster putty, sheet protectors, eraser caps, masking tape, 2 pocket folders, pencil sharpeners, facial tissue for Rebecca Hyma and Hillary McBride, WUMS, SE Teachers.
INTEGRITY BUSINESS SOL	\$	93.09	11/30/2015	File, Plastic tote, Tape, Paper, Kleenex
INTEGRITY BUSINESS SOL	\$	154.66	12/07/2015	Toner, Toshiba
INTEGRITY BUSINESS SOL	\$	22.80	12/16/2015	Tape for SE Office Label Maker
INTEGRITY BUSINESS SOL	\$	193.16	11/30/2015	File, Plastic tote, Tape, Paper, Kleenex
INTEGRITY BUSINESS SOL	\$	138.11	12/16/2015	Wipes, Lanyard, Tape
INTEGRITY BUSINESS SOL	\$	26.02	12/14/2015	Office supplies-post it notes, dry erase markers, band aids, desk calendar
IXL	\$	486.00	12/18/2015	Licenses for HS IXL subscription
J W PEPPER AND SON INC	\$	704.98	12/14/2015	Split - MS Band Music Supplies
J W PEPPER AND SON INC	\$	35.98	12/15/2015	Joyful Joyful, Supplies - Choir Music (Fundraising Offset)
J W PEPPER AND SON INC	\$	76.42	12/14/2015	Split - Vocal Music Supplies (6.5%)
J W PEPPER AND SON INC	\$	265.98	12/14/2015	Split - Jazz Band Music Supplies
J W PEPPER AND SON INC	\$	127.99	12/14/2015	Split - Symphony Band Music Supplies
JIMMY JOHNS - 226 - EC	\$	34.72	12/04/2015	Lunch for Science Department Meeting
JOES WAY PIZZA ITALIAN	\$	70.00	12/21/2015	Pizza for Student Council Christmas Party
JOHNSTONE SUPPLY	\$	210.59	12/07/2015	MS/HS Pool/Steeby parts. V-belts, Aquastat SPDT, black cap,tee,nipple and IPS ball valve
JOHNSTONE SUPPLY-GR	\$	205.88	12/14/2015	Electronic pilot assembly, relay box, Erie 30-158 A motor 24v, 3 in 1 Line tap valve for Pine Street
JOHNSTONE SUPPLY-GR	\$	820.08	12/17/2015	Float assembly for Pine Street Gym boiler. Capacitor for central receiving cooler. Copeland A/C recip, capacitor, Packard oval titan pro motor run, replacement relay and Harris 28pk stay - silv 15% alloy for central receiving cooler.
KENDALL ELECTRIC INC	\$	81.03	12/02/2015	Maintenance stock supplies - outlets
KENT COUNTY HEALTH FIN	\$	11.08	12/16/2015	Shipping costs for Water Sample Containers
KSS ENTERPRISES OF KAL	\$	1,460.47	12/18/2015	Clip on mop frame, mop heads, floor pads, bleach, provac filters, liquid enzyme, trash bags, green foam hand cleaner, toilet tissue, paper towels.
KSS ENTERPRISES OF KAL	\$	640.65	12/18/2015	Mop handles, provac filters, bowl brushes, erasing pads, mild bowl cleaner, arsenal jr cleaner, trash bags, toilet tissue, paper towels
KSS ENTERPRISES OF KAL	\$	1,896.09	12/18/2015	Erasing pads, dusters, provac filters, floor pads, bowl swab handles, mild bowl cleaner, liquid enzyme, trash bags, green foam hand cleaner, toilet tissue, paper towels.
LITTLE CAESARS 1437 00	\$	55.50	12/04/2015	Pizza for dance/Student Council.
LITTLE CAESARS 1437 00	\$	83.25	12/07/2015	Pizzas for dance/Student Council.
MCLEAN EAKIN75100016	\$	87.92	11/30/2015	New books for Dorr library collection
MEIJER #199 Q01	\$	101.01	12/16/2015	Cooking lab supplies.
MEIJER #199 Q01	\$	63.57	12/04/2015	Dance supplies for Student Council.
MI MUSEUM ADMISSIONS	\$	226.00	12/04/2015	Admission fee for the 4th grade students to the MI Historical Museum in Lansing/State Capitol - Dec. 3, 2015
MICH ASSOC OF SCH ADMI	\$	300.00	12/08/2015	Registration for N. Taylor to attend MASA Midwinter Conference
MICHAELS STORES 8849	\$	34.12	12/08/2015	craft supplies
MICHAELS STORES 8849	\$	8.69	11/30/2015	Sensory Sticks for students with 504 or other needs.
MICHIGAN GAS UTILITIES	\$	64.74	12/07/2015	Heating bill for 851 Wildcat Drive 10/12/15 - 11/09/15

MICHIGAN GAS UTILITIES	\$ 41.20	12/07/2015	Heating bill for 870 1/2 E Superior St 10/12/15 - 11/09/15
MICHIGAN GAS UTILITIES	\$ 304.44	12/08/2015	Heating bill for 870 135th 10/12/15 - 11/9/15
MICHIGAN GAS UTILITIES	\$ 100.96	12/08/2015	Heating bill for 701 Wildcat Dr 10/12/15 - 11/09/15
MICHIGAN GAS UTILITIES	\$ 49.95	12/08/2015	Heating bill for 324 W Sycamore St 10/13/15 - 11/10/15
MICHIGAN GAS UTILITIES	\$ 515.01	12/08/2015	Heating bill for 201 Pine St 10/13/15 - 11/11/15
MICHIGAN GAS UTILITIES	\$ 49.41	12/08/2015	Heating bill for 324 W Sycamore St 10/13/15 - 11/10/15
MICHIGAN GAS UTILITIES	\$ 392.46	12/08/2015	Heating bill for 507 W Sycamore St 10/13/15 - 11/10/15
MICHIGAN GAS UTILITIES	\$ 752.95	12/08/2015	Heating bill for 870 135th Ave 10/12/15 - 11/09/15
MICHIGAN GAS UTILITIES	\$ 753.95	12/08/2015	Heating bill for 701 Wildcat Dr 10/12/15 - 11/09/15
MICHIGAN GAS UTILITIES	\$ 751.95	12/08/2015	Heating bill for 870 135th Ave 10/12/15 - 11/09/15
MICHIGAN GAS UTILITIES	\$ 76.76	12/08/2015	Heating bill for 900 135th Ave 10/12/15 - 11/9/15
MICHIGAN GAS UTILITIES	\$ 87.71	12/08/2015	Heating bill for 435 E Superior St 10/12/15 - 11/9/15
MICHIGAN GAS UTILITIES	\$ 753.95	12/08/2015	Heating bill for 870 135th Ave 10/12/15 - 11/9/15
MICHIGAN GAS UTILITIES	\$ 464.13	12/08/2015	Heating bill for 316 Pearl St 10/13/15 - 11/10/15
MIKE MARKS PRO SHOP	\$ 140.00	12/09/2015	Wayland Tournament - Trophies (4 Trophies/10 Medals)
MOBYMAX	\$ 699.00	12/10/2015	MobyMax Software Subscription for Steeby
NCS PEARSON	\$ 174.00	12/07/2015	KTEA-3 Form A Record Forms & Record Books for school psychologist, Eileen Chaffee.
ODYSSEY OF THE MIND	\$ 235.00	12/10/2015	Odyssey of the Mind National Membership- Steeby and Pine
ODYSSEY OF THE MIND	\$ 235.00	12/10/2015	Odyssey of the Mind National Membership- Steeby and Pine
PAYPAL BUY2KOREA	\$ 398.00	11/30/2015	LCD Monitors
PAYPAL CREATIVITYU	\$ 200.00	12/10/2015	Odyssey of the Mind State Membership
PAYPAL MIGCA	\$ 46.65	12/10/2015	Golf Coaches Association Membership - Chris Drew Spring 2016
PAYPAL NEWENDANCE	\$ 149.00	12/03/2015	5 songbook, 5 CD set for music classes
PCI PATTERSON MEDICAL	\$ 1,700.00	12/09/2015	Split - Athletic Trainer Medical Supplies
PCI PATTERSON MEDICAL	\$ 1,136.24	12/09/2015	Split - Athletic Trainer Medical Supplies
PCI PATTERSON MEDICAL	\$ 122.98	12/21/2015	Athletic Trainer Medical Supplies
PENNOCK HOSPITAL	\$ 206.00	12/01/2015	Drug testing for the drivers
PIONEER VALLEY BOOKS	\$ 918.50	12/10/2015	BOE Approved Grade Level Books- (Kindergarten)Faulkner, Standish and Heath
PJ PRINTING LLC	\$ 266.28	12/08/2015	District Christmas cards
PJ PRINTING LLC	\$ 256.48	12/15/2015	Letterhead Official grade report cards
PJ PRINTING LLC	\$ 2,952.10	12/08/2015	District Newsletter
PM ENGRAVING COMPANY	\$ 355.20	12/16/2015	Aluminum signs for cross country trail (No hunting, dumping, orv's)
RADISSON	\$ 147.09	12/07/2015	Hotel Fees -MEMSPA Sate Conference Mike Haverdink
RAYMOND GEDDES	\$ 18.27	12/04/2015	Colorase Kneaded Eraser for Social Worker, Kara Schierbeek.
REPUBLIC SERVICES TRAS	\$ 1,443.49	12/10/2015	Trash removal district wide
RGS PAY	\$ 88.88	12/15/2015	Items for Julie Oddy
RIVERSIDE FIRE & SECUR	\$ 2,474.75	12/15/2015	Service call for Pine Street & Baker. Re-synced Pine Street system. Replaced bad panel at Baker School.
RUSSOS PIZZERIA IN DOR	\$ 70.37	12/03/2015	Grade level Meeting 2-4th grade
RUSSOS PIZZERIA IN DOR	\$ 63.44	12/10/2015	Grade level meeting
SAMSCLUB #6319	\$ 70.23	12/11/2015	Wayland Tournament / Food for tournament lunch
SAMSCLUB #8137	\$ 21.40	12/07/2015	Tournament snacks from Sam's Club for MSU Tournament
SCHOLASTIC BOOK CLUB	\$ 15.00	12/02/2015	Birthday books
SCHOLASTIC BOOK CLUB	\$ 300.00	12/21/2015	Kindergarten Books
SCHOLASTIC BOOK CLUB	\$ 400.00	12/09/2015	books for classroom use in 3rd grade (LH)

SCHOLASTIC BOOK CLUB	\$ 12.00	12/17/2015	replacement for a stolen student item
SCHOLASTIC BOOK FAIRS	\$ 175.50	12/17/2015	New Titles
SCHOLASTIC BOOK FAIRS	\$ 3,808.70	12/09/2015	Steeby Elementary Book Fair Supplies
SCHOLASTIC INC. KEY 6	\$ 275.91	12/14/2015	Kindergarten Books for MP3 Players
SCHOOL HEALTH CORP	\$ 153.12	12/04/2015	Elementary First Aid Supplies - Head Screening, Disposable Pillowcases, Disposable Sheets
SEARS.COM 9300	\$ 620.09	12/14/2015	Dishwasher for CI Classroom at High School
SERVICE REPRODUCTION C	\$ 72.75	12/17/2015	Clay for Art
SH OCCUPATION SRVCS NC	\$ 476.00	12/09/2015	Employee Health Screening
SHELL OIL 57443546106	\$ 7.39	12/04/2015	Beverages for Science Department Meeting
SPEEDWAY 03578 115	\$ 8.58	12/17/2015	Lunch for bus inspections
SQ MASSP	\$ 319.00	12/16/2015	MASSP Conference Registration - Robyn Robinson
SSI SCHOOL SPECIALTY	\$ 113.76	12/18/2015	Title One Supplies: Glue Sticks, Markers, Paper, etc.
SSI SCHOOL SPECIALTY	\$ 51.80	12/03/2015	Basketballs for Lunch/Recess
SSI SCHOOL SPECIALTY	\$ 34.29	12/23/2015	Glue Sticks, Sticky Notes - Office
STA WORLDWIDE SPORT	\$ 321.27	12/03/2015	Wrestling Supplies (10 chin straps, 1 gal. disinfectant, score book, 1 case mat tape)
STATE DEQ SWIM POOL	\$ 66.00	12/10/2015	Swimming pool license
STATE OF MICHIGAN OCAL	\$ 125.00	12/14/2015	Correct License Renewal for Preschool
STATE OF MICHIGAN OCAL	\$ 250.00	12/02/2015	Wrong License Renewal - Will be reimbursed
STATE OF MICHIGAN OCAL	\$ (250.00)	12/24/2015	Refund for wrong preschool licensing info
STEPS TO LITERACY	\$ 356.29	12/11/2015	Classroom Books for Amy Bring
STU SPIRITLINE	\$ 207.00	12/08/2015	Student Section Pom Poms
TARGET 00010520	\$ 243.88	12/11/2015	Adopt-a-Family Gifts and Student Section Props
TOOLS TO GROW INC	\$ 34.99	11/30/2015	Membership for Tools to Grow for Occupational Therapist, Cami Williams.
TUMBLEBOOKS INC	\$ 274.54	12/21/2015	Annual TumbleBooks subscription (for Baker Elem.)
UCCELLO'S RISTORANTE -	\$ 40.00	12/16/2015	Language Arts Planning Meeting Lunch
US FIRST 00 OF 00	\$ 2,000.00	12/15/2015	Balance of FIRST Robotics Registration Fee
USPS 25978403430827331	\$ 8.79	12/22/2015	Postage in mailing student's Special Education documents.
USPS 25978403430827331	\$ 5.72	12/07/2015	Returned Postage Due
VARSITY SPIRIT FASHION	\$ 365.55	12/07/2015	Varsity Cheer Uniforms Skorts, Briefs
VITAL SOUNDS	\$ 43.95	12/18/2015	Astronaut Training Book & CD for Kathy DeVries, Occupational Therapist.
VZWRLLS MY VZ VB P	\$ 1,171.70	12/11/2015	District Cell Phones
VZWRLLS MY VZ VB P	\$ 61.79	12/11/2015	District Emergency Phones
W. SOULE & COMPANY	\$ 527.00	12/07/2015	MS boiler troubleshooting. PRV valve plugged, removed and replaced with new piping. Restarted boilers.
WAL-MART #2061	\$ 54.25	12/14/2015	Lunch for bus inspections
WAYLAND DO IT BEST	\$ 170.35	12/07/2015	Snow shovel, kick stops, screws, bolts, nuts, washers, 3/8" box connectors, black cable ties, welding rod, caulk, adhesive, #2 Philips bit.
WAYLAND DO IT BEST	\$ 31.97	12/07/2015	Gorilla tape, Grease lighting
WAYLAND DO IT BEST	\$ 61.95	12/23/2015	4-1-1/4x3 galv solid angle, 1 gallon grease lighting
WAYLAND DO IT BEST	\$ 2.99	12/18/2015	Spare Elevator Key
WAYLAND HOTEL	\$ 10.00	12/16/2015	Allegan County School Business Officials Luncheon, Michael Tanksley attended
WAYLAND PARTS PLUS STO	\$ 16.96	12/04/2015	Parts for golf cart
WAYLAND PARTS PLUS STO	\$ 76.72	12/14/2015	Miniature bulbs, 2 oz, seal, muffler cement, black duct tape
WAYLAND PARTS PLUS STO	\$ 28.40	12/17/2015	Miniature bulb
WAYLAND PARTS PLUS STO	\$ 27.36	12/23/2015	miniature bulb, card cold weld, J-B Kwik weld

WAYLAND PARTS PLUS STO	\$ 114.16	12/23/2015	Monroe hd shocks, PP static cling
WAYLAND PARTS PLUS STO	\$ 28.40	12/24/2015	Miniature bulbs
WEISSMAN DESIGNS FOR D	\$ 255.55	12/17/2015	Dance Team Dance Supplies
WELLER TRUCK CORP	\$ 768.68	12/24/2015	NSBU Assembly, kit selector, labor seal. Buses 13, 15, 6
WEST MICHIGAN INTERNAT	\$ 32.25	12/08/2015	Light warning amber 7" halog
WEST MICHIGAN INTERNAT	\$ 1,155.39	12/14/2015	KT oil pan kit, drum rear wheel break, reman shoe, reman shoe, switch door bus body
WEST MICHIGAN INTERNAT	\$ 55.26	12/17/2015	Light warning amber 7" halog, KT Nozzel kit w/s arm nozzel
WEST MICHIGAN INTERNAT	\$ 16.88	12/17/2015	Clamp
WEST MICHIGAN INTERNAT	\$ 1,791.68	12/23/2015	sensor assy, sensor exh delta pressure w/br, vavle assembly water ic drv, light stop/tail/turn 4" red, gasket offset 3 hole flange, clamp 4" norma, clamp 4.0" hd pre-form alum, governor, chamber brk complete, clamp 4.0" hd preform alum, clamp exhaust pipe
WEST MICHIGAN INTERNAT	\$ 29.24	12/23/2015	Angle
WEST MICHIGAN INTERNAT	\$ 149.00	12/23/2015	valve park control
WEST MICHIGAN INTERNAT	\$ (14.04)	12/02/2015	Credit
WEST MICHIGAN INTERNAT	\$ (20.00)	12/08/2015	credit
WEST MICHIGAN UNIFORM	\$ 50.00	12/24/2015	Mechanic uniforms
WEST MUSIC CATALOG	\$ 102.94	12/07/2015	American Methodology book and 150 rounds for singing and teaching for music classes
WM SUPERCENTER #2620	\$ 42.96	12/14/2015	Wayland Tournament / Food for lunch
WM SUPERCENTER #2620	\$ 21.02	12/10/2015	Pro Youth Team Meeting - Supplies/Soda
WWW.NEWEGG.COM	\$ 394.97	12/14/2015	Camera Server Parts
WWW.NEWEGG.COM	\$ 335.13	12/16/2015	Server Case
WWW.NEWEGG.COM	\$ (335.13)	12/17/2015	Server Case Refund
<b>Purchase Card Total</b>	<b><u>\$ 105,142.69</u></b>		