

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

| Vendor | Amount | Date | Description |
|--|----------------------|--------------------------|--|
| 84TH STREET PUB & GRIL ACCUCUT, LLC | \$ 12.37 \$ 44.00 | 04/30/2014 05/08/2014 | Area Superintendents' meeting Crayon shaped die cut |
| ACT PROGRAMS | \$ 500.00 | 05/21/2014 | ACT Test Electronic Score - High School \$250.00 ACT Test Electronic Score - CCA \$250.00 Assessment/Testing Supplies-HS No Account Code for CCA |
| ADAMS REMCO, INC. | \$ 260.90 | 05/16/2014 | Toner |
| ALL STAR PRINTING | \$ 1,197.00 | 05/12/2014 | Student of the month shirts |
| ALLEGAN AREA ED SERV # | \$ 28.42 | 05/07/2014 | Chipboard |
| AMAZON MKTPLACE PMTS | \$ 79.99 | 05/08/2014 | Game Mahjongg for Leisure Llife 55+ Community Ed program Supplies Senior Citizens |
| AMAZON MKTPLACE PMTS | \$ 42.00 | 05/09/2014 | Mahjongg Score Cards for game for Leisure Life |
| AMAZON MKTPLACE PMTS | \$ 34.99 | 05/12/2014 | Oversized Scrabble game for Leisure Life program Supplies Senior Citizens |
| AMAZON MKTPLACE PMTS | \$ 128.50 | 05/21/2014 | Traffic Cones for morning drop off |
| AMAZON MKTPLACE PMTS | \$ 315.49 | 05/14/2014 | Candles for the 4th grade graduation night |
| AMAZON MKTPLACE PMTS | \$ 20.70 | 05/13/2014 | RJ45 modular plugs |
| AMAZON MKTPLACE PMTS | \$ 65.40 | 05/13/2014 | RJ-11 Crimp, Cut, Strip tool, Cat5e cabling |
| AMAZON MKTPLACE PMTS | \$ 17.99 | 05/13/2014 | Battery backup unit |
| AMAZON MKTPLACE PMTS | \$ 71.09 | 05/21/2014 | Warranty for grant purchased TV |
| AMAZON MKTPLACE PMTS | \$ 184.99 | 05/21/2014 | Stand for MS Media Center TV- Grant Purchase |
| AMAZON.COM | \$ 107.04 | 05/05/2014 | Book order. On backup, the total is \$232.28, but there are four separate charges because they came from various sellers on Amazon. Order #106-6001820-2145825 |
| AMAZON.COM | \$ 5.00 | 05/05/2014 | Book order. On backup, the total is \$232.28, but there are four separate charges because they came from various sellers on Amazon. Order #106-6001820-2145825 |
| AMAZON.COM | \$ 105.58 | 05/05/2014 | Book order. On backup, the total is \$232.28, but there are four separate charges because they came from various sellers on Amazon. Order #106-6001820-2145825 |
| AMAZON.COM | \$ 14.66 | 05/05/2014 | Book order. On backup, the total is \$232.28, but there are four separate charges because they came from various sellers on Amazon. Order #106-6001820-2145825 |
| AMAZON.COM | \$ 34.32 | 05/12/2014 | office supplies - time cards |
| AMAZON.COM | \$ 8.58 | 05/13/2014 | office supplies - time cards |
| AMAZON.COM | \$ 33.96 | 05/13/2014 | Surge protectors |
| AMAZON.COM | \$ 51.96 | 05/13/2014 | Surge protectors |
| AMAZON.COM | \$ 59.95 | 05/13/2014 | Battery backup unit |
| AMAZON.COM | \$ 59.95 | 05/13/2014 | Battery backup unit |
| AMAZON.COM | \$ 59.95 | 05/13/2014 | Battery backup unit |
| AMAZON.COM | \$ 59.95 | 05/13/2014 | Battery backup unit |
| AMAZON.COM | \$ 647.99 | 05/21/2014 | MS Media Center TV- Grant Purchase |

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| AMAZON.COM | \$ | 92.95 | 05/21/2014 | Apple TV for MS Media Center TV- Grant Purchase |
| AMERITEX FLAG & FLAGPO | \$ | 39.91 | 05/05/2014 | Stainless steel wench for flag pole |
| AMWAY GRAND PLAZA HOTE | \$ | (27.50) | 05/08/2014 | Class of 2015 - Refund for Prom Fees |
| ARNIES 54TH ST | \$ | 15.00 | 05/09/2014 | Cupcakes for preschool celebration - passing the licensing process |
| AWARDS FOR ANYTHING IN | \$ | 41.83 | 5/20/2014 | Zach Moushegian Award Plaque |
| BARNES & NOBLE | \$ | 11.16 | 5/12/2014 | Bullying under attack - book for anti-bullying lessons |
| BASIC | \$ | 624.75 | 05/05/2014 | Basic Flex Administration Costs |
| BATTERIES PLUS 957 | \$ | 39.98 | 05/14/2014 | 2 12 Volt Lead |
| BC PIZZA OF DORR | \$ | 41.28 | 05/09/2014 | Pizza for staff staying for PTO meeting |
| BIG BOY OF WAYLAND 376 | \$ | 15.01 | 05/16/2014 | Board meeting prep w/Gary Wood |
| BIG BOY OF WAYLAND 376 | \$ | 15.01 | 05/21/2014 | Final Board meeting prep w/Gary Wood |
| BLK GR PUBLIC MUSEUM | \$ | 369.00 | 05/09/2014 | First grade field trip to Grand Rapids Public Museum Mrs. Jenneman and Mrs. Brown |
| BLK GR PUBLIC MUSEUM | \$ | 440.00 | 05/12/2014 | 1st grade field trip to Grand Rapids Public Museum, Mrs. VanderVen and Mrs. Allen |
| BOOTH NEWSPAPERS | \$ | 557.17 | 05/13/2014 | Annual budget hearing advertisement |
| BROADMOOR PRODUCTS INC | \$ | 275.00 | 05/16/2014 | Monthly installment |
| CDW GOVERNMENT | \$ | 890.00 | 05/23/2014 | Replacement bulbs for projectors |
| CHARTER COMM | \$ | 69.54 | 05/12/2014 | MS Fire and Fax Lines |
| CLARK HILL PLC - MAIN | \$ | 19,103.82 | 05/26/2014 | Services Rendered Through March 31, 2014 - Wayland Aquatic Swim Club Legal Fees Rendered through April 30, 2014 |
| CONS ENERGY-INTRNT PYM | \$ | 16,736.26 | 05/02/2014 | High School |
| CONS ENERGY-INTRNT PYM | \$ | 7,855.20 | 05/02/2014 | Electric Middle School |
| CONS ENERGY-INTRNT PYM | \$ | 1,011.56 | 05/13/2014 | Electric for 4157 18th Street |
| CONS ENERGY-INTRNT PYM | \$ | 5,561.83 | 05/13/2014 | Electric bill for 4157 18th Street |
| CONS ENERGY-INTRNT PYM | \$ | 2,920.43 | 05/13/2014 | Electric bill for 435 E. Superior |
| CONS ENERGY-INTRNT PYM | \$ | 2,149.14 | 05/13/2014 | Electric bill for 201 Pine St. |
| CONS ENERGY-INTRNT PYM | \$ | 678.56 | 05/13/2014 | Electric bill for 201 Pine St. |
| CONS ENERGY-INTRNT PYM | \$ | 59.65 | 05/13/2014 | Electric bill for 1148 144th |
| CONS ENERGY-INTRNT PYM | \$ | 434.54 | 05/13/2014 | Electric bill for 316 Pearl St. |
| CONS ENERGY-INTRNT PYM | \$ | 533.21 | 05/13/2014 | Electric bill for 314 Pearl St. |
| CONS ENERGY-INTRNT PYM | \$ | 3,578.59 | 05/13/2014 | Electric bill for 507 W. Sycamore |
| CONS ENERGY-INTRNT PYM | \$ | 226.56 | 05/13/2014 | Electric bill for 850 E. Superior |
| CONS ENERGY-INTRNT PYM | \$ | 389.99 | 05/13/2014 | Electric bill for 701 Wildcat Dr. |
| CONSUMERS ENERGY-ASSOC | \$ | 6.25 | 05/02/2014 | Credit card charge - High School electric bill |
| CONSUMERS ENERGY-ASSOC | \$ | 6.25 | 05/02/2014 | Credit card charge-electric bill Middle School |
| CONSUMERS ENERGY-ASSOC | \$ | 6.25 | 05/13/2014 | Electric bill charge-435 E. Superior |
| CONSUMERS ENERGY-ASSOC | \$ | 6.25 | 05/13/2014 | Electric bill charge-201 Pine St. |
| CONSUMERS ENERGY-ASSOC | \$ | 6.25 | 05/13/2014 | Electric bill charge-201 Pine St. |
| CONSUMERS ENERGY-ASSOC | \$ | 6.25 | 05/13/2014 | Electric bill charge-1148 144th |
| CONSUMERS ENERGY-ASSOC | \$ | 6.25 | 05/13/2014 | Electric bill charge-316 Pearl St. |
| CONSUMERS ENERGY-ASSOC | \$ | 6.25 | 05/13/2014 | Electric bill charge-314 Pearl St. |
| CONSUMERS ENERGY-ASSOC | \$ | 6.25 | 05/13/2014 | Electric Bill charge-507 W. Sycamore |

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| CONSUMERS ENERGY-ASSOC | \$ | 6.25 | 05/13/2014 | Electric bill charge-850 E Superior |
| CONSUMERS ENERGY-ASSOC | \$ | 6.25 | 05/13/2014 | Electric bill charge-701 Wildcat Dr |
| CONSUMERS ENERGY-ASSOC | \$ | 6.25 | 05/13/2014 | Electric bill charge-4157 18th St. |
| CONSUMERS ENERGY-ASSOC | \$ | 6.25 | 05/13/2014 | Electric bill charge-4157 18th Street |
| CSI CRESTLINE CO INC | \$ | 318.36 | 5/19/2014 | 8th Grade Banquet Cups |
| CULLIGAN WATER CONDITI | \$ | 12.20 | 05/14/2014 | Water-Administration Office |
| CUMMINS BRIDGEWAY-3 | \$ | 1,992.41 | 05/19/2014 | Parts & labor for emergency generator from December 2013. |
| CUSTOM ENGRAVING INC | \$ | 150.00 | 05/14/2014 | Engraved plaque purchased for Dorothy Fernhout |
| DAVENPORT STUDENT | \$ | 350.00 | 05/06/2014 | Use of outdoor athletic complex for tournament |
| DEMCO INC | \$ | 42.90 | 05/26/2014 | Labels for new Early Reading Section at Steeby |
| DEMCO INC | \$ | 24.95 | 05/26/2014 | Book marks for the Great Book Giveaway. |
| DICK'S FOOD MKT | \$ | 33.58 | 05/26/2014 | Dorr Elementary evacuation debriefing staff meeting |
| DOLLAR STRETCHER | \$ | 5.00 | 04/30/2014 | magnets, pipe cleaners for May Playgroup |
| DOLLAR STRETCHER | \$ | 5.00 | 05/23/2014 | stickers and gem rocks for summer playgroup crafts/activities |
| DOLLAR-GENERAL #9954 | \$ | 9.95 | 05/08/2014 | Baking Soda, Plastic spoons, veg oil, vinegar for science activity for summer playgroups |
| DOLLAR-GENERAL #9954 | \$ | 55.50 | 05/02/2014 | 36 boxes of bandaids, 2 containers of Lysol wipes for the health room - receipt attached |
| DOLLAR-GENERAL #9954 | \$ | 10.00 | 05/14/2014 | 10 boxes of sandwich bags for ice for the Health Room receipt attached |
| DOLLAR-GENERAL #9954 | \$ | 26.00 | 5/23/2014 | Spring Sports Assembly game items |
| DORR STANDARD SERVICE | \$ | 280.00 | 05/14/2014 | Bus 14 towed to Cummins on 36t Street |
| EB AQUINAS COLLEGE SU | \$ | 90.67 | 05/16/2014 | Miss Brown to Aquinas College for Literacy Conference |
| FAMILY DOLLAR #4630 | \$ | 28.70 | 04/30/2014 | crackers, ice pops for summer playgroup snacks, lysol disinfecting wipes, markers, bags for baggie books, sensory bin materials for playgroup |
| FAMILY FARE 1587 | \$ | 17.94 | 05/27/2014 | Popsicles for a treat after visiting Henika library. |
| FLAGS UNLIMITED LTD | \$ | 216.24 | 05/23/2014 | State of Michigan Flags for the Administration Office |
| FLINN SCIENTIFIC, I | \$ | 70.48 | 05/09/2014 | Isopods class of 100 |
| FOLLETT SCHOOL SOLUTIO | \$ | 172.72 | 05/02/2014 | Book order. |
| FRED MEIJER GARDENS-AD | \$ | 489.00 | 05/23/2014 | 2nd grade field trip to Frederick Meijer Gardens |
| FRED MEIJER GARDENS-AD | \$ | 296.00 | 05/23/2014 | 2nd grade to Fredrick Meijer Gardens |
| FRUIT BASKET FLOWERLAN | \$ | 125.00 | 05/05/2014 | Flowering Tree to honor Dorothy Fernhout |
| FRUIT BASKET FLOWERLAN | \$ | 93.75 | 05/05/2014 | Flowering Tree to honor Dorothy Fernhout |
| FRUIT BASKET FLOWERLAN | \$ | (125.00) | 05/05/2014 | Flowering Tree to honor Dorothy Fernhout Refund |
| G&K SERVICES 101 | \$ | 147.23 | 05/14/2014 | Uniform Supplies |
| GFS MKTPLC #0192 | \$ | 23.92 | 05/09/2014 | Stirrers |
| GFS MKTPLC #0192 | \$ | 14.57 | 4/29/2014 | PTConference dinner for the staff |
| GO FIGURE INC | \$ | 79.00 | 05/19/2014 | Monthly member management software licensing fees |
| GPS HISTORIC CHARLTON | \$ | 309.00 | 04/29/2014 | 3rd Grade Charlton Park Field Trip - down payment (May 7, 8 , June 10, 2014 dates) |
| GPS HISTORIC CHARLTON | \$ | 103.00 | 05/08/2014 | 2 third grade classes attended Charlton Historic Park on May 7, 2014 Admittance fees |
| GPS HISTORIC CHARLTON | \$ | 149.00 | 05/09/2014 | 2 third grade classes attended Charlton Historic Park on May 8, 2014 Admittance Fees |
| GREAT LAKES ENERGY BOY | \$ | 1,256.89 | 04/30/2014 | Electric Bill-Transportation |
| HAMILTON INN | \$ | 180.54 | 05/19/2014 | Rooms for Forensics Competition |
| HARDING'S MARKET #38 | \$ | 36.61 | 05/01/2014 | Media Supplies |

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| HARDING'S MARKET #38 | \$ | 12.62 | 05/09/2014 | Groceries for in class cooking-Peanuts, Chex cereal (3 boxes) |
| HARDING'S MARKET #38 | \$ | 12.47 | 05/23/2014 | Groceries for in class cooking-frozen pizza (2), box of tissue |
| HARDING'S MARKET #38 | \$ | 9.99 | 05/01/2014 | Flowers for speaker at awards ceremony |
| HARDING'S MARKET #38 | \$ | 55.96 | 05/14/2014 | Drinks and cutlery for PALs party |
| HARDING'S MARKET #38 | \$ | 11.88 | 5/23/2014 | Food items that support curriculum, kleenex for the classroom |
| HARDING'S MARKET #38 | \$ | 120.20 | 05/08/2014 | Toothpicks, wax paper, foam plates, creme wafers, frosting, graham crackers, marshmallows, variety of candy - Mars Rover Project. |
| HARDING'S MARKET #38 | \$ | 27.90 | 05/15/2014 | Potting soil, cups |
| HARDING'S MARKET #38 | \$ | 2.39 | 05/19/2014 | Candy |
| HARDING'S MARKET #38 | \$ | 18.46 | 05/14/2014 | Water and coffee for Senior Citizen summer programming Refreshments-Senior Citizens |
| HARDING'S MARKET #38 | \$ | 15.78 | 5/14/2014 | PBIS - soda for ROAR store |
| HENDERSON GLASS INC | \$ | 680.38 | 05/14/2014 | 2 windshields & labor for replacement, Glass & installation |
| HOEKSTA TRANSPORTATION | \$ | 717.38 | 05/14/2014 | Bus 11 pulled codes, wiring, windshield, switch multi turn |
| HORNS GASLIGHT BAR | \$ | 40.74 | 05/19/2014 | Food at Forensics Competition |
| HUNGRY HOWIE'S # 3 | \$ | 52.00 | 05/15/2014 | Pizza for student council |
| HURST MECHANICAL | \$ | 1,595.54 | 05/15/2014 | Labor & Material for testing on boilers |
| IMAGE MARKET | \$ | 333.20 | 05/12/2014 | Spanish tshirts |
| INTEGRITY BUSINESS SOL | \$ | 30.96 | 04/30/2014 | Permanent Markers & Tape HS Science Wing Move |
| INTEGRITY BUSINESS SOL | \$ | 28.29 | 04/30/2014 | Adhesive putty, scotch tape, legal pads for office use |
| INTEGRITY BUSINESS SOL | \$ | 12.30 | 05/07/2014 | Scotch tape and adhesive putty for office |
| INTEGRITY BUSINESS SOL | \$ | (12.30) | 05/07/2014 | credit from invoice 1040402-0 as there was a delay in sending the adhesive putty and scotch tape |
| INTEGRITY BUSINESS SOL | \$ | 12.30 | 05/08/2014 | Adhesive putty and scotch tape for office use |
| INTEGRITY BUSINESS SOL | \$ | (12.30) | 05/08/2014 | credit for adhesive putty and scotch tape that was delayed |
| J W PEPPER | \$ | 80.99 | 05/06/2014 | Sheet Music for Strings/Orchestra |
| JOHN BALL ZOO - CENTAM | \$ | (15.00) | 05/16/2014 | Over payment for Field trip John Ball Park Zoo |
| JOHNNY MAC S SPORTING | \$ | 155.32 | 5/9/2014 | Extra Duty Tennis Balls, Practice Tennis Balls |
| JOSTENS AR | \$ | 832.06 | 5/9/2014 | Final Yearbook Payment |
| JUNIOR LIBRARY GUI | \$ | (198.00) | 05/06/2014 | Refund from Junior Library Guild. |
| KALAMAZOO NATURE CENTE | \$ | 1,380.00 | 05/23/2014 | Field trips for 1st Grade - |
| KENDALL ELECTRIC INC | \$ | 11.34 | 05/14/2014 | LEV IV & Pilot light |
| KICKS DANCEWEAR INC | \$ | 32.30 | 05/15/2014 | Adjustable Straps |
| KSS ENTERPRISES OF KAL | \$ | 486.80 | 04/30/2014 | 2cs erasing pads, 2cs bowl cleaner, 10cs brown towel rolls |
| KSS ENTERPRISES OF KAL | \$ | 938.38 | 04/30/2014 | 60gal liner, 33gal liner, toilet paper, yellow cloth, red cloth, green cloth, mop holder |
| KSS ENTERPRISES OF KAL | \$ | 245.27 | 04/30/2014 | Mop 5", #1 bag deodorant, Lg gloves, Clear liner 60 gal, toilet tissue |
| KSS ENTERPRISES OF KAL | \$ | 1,097.15 | 04/30/2014 | 20' Hi pro floor pad, 20" blue & 20" red floor pad, gray basket, bowl cleaner, putty knife, erase pad, red trigger sprayer, qt.bottle w/mold, liquid gum go, remover, jumbo broom, 60 gal liner, 33 gal liner, toilet tissue |
| KSS ENTERPRISES OF KAL | \$ | 976.85 | 04/30/2014 | Med gloves, XL gloves, citric qt, spray cleaner, window cleaner, 60 gal liner, 33 gal liner, toilet paper, roll towels, M fiber yellow cloth |
| KSS ENTERPRISES OF KAL | \$ | 735.80 | 05/14/2014 | liquid enzyme, erasing pad, 60 gal liner, 33 gal liner, brown towels, toilet tissue |

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| KSS ENTERPRISES OF KAL | \$ | 486.95 | 05/14/2014 | erasing pad, 60 gal liner, 33 gal liner, brown roll towel, toilet tissue |
| KSS ENTERPRISES OF KAL | \$ | 27.98 | 05/21/2014 | M-Fiber Cloth (yellow 16x16 PKG) |
| LAKESHORE LEARNING MAT | \$ | 674.86 | 05/19/2014 | For Young 5s - Grade Level Books |
| LANGUAGES INTERNATIONA | \$ | 720.00 | 05/21/2014 | Middle School ESL Tutoring At Risk - Middle School |
| LITTLE CAESARS | \$ | 8.09 | 5/2/2014 | PBIS - PAWS pizza reward |
| MCDONALDS | \$ | 6.22 | 5/16/2014 | PBIS - PAWS eat out reward, McDonalds |
| MEIJER #199 | \$ | 51.30 | 4/30/2014 | PTConference dinner for the staff |
| MEIJER #199 | \$ | 4.98 | 5/6/2014 | Candy for Teacher Appreciation gifts. |
| MEIJER #199 | \$ | 22.59 | 5/8/2014 | Teacher Appreciation Gifts |
| MEYER MUSIC | \$ | 61.22 | 05/07/2014 | Split - Music (87.25%) |
| MEYER MUSIC | \$ | 8.95 | 05/07/2014 | Split - Music (12.75%) |
| MI INST FOR ED MGT | \$ | 100.00 | 04/30/2014 | For Jocelyn Merchant - Summer Conference |
| MI INST FOR ED MGT | \$ | 100.00 | 04/30/2014 | For Lynn Donaldson - summer conference |
| MI INST FOR ED MGT | \$ | 100.00 | 04/30/2014 | For Amy Brink - summer conference |
| MI INST FOR ED MGT | \$ | 300.00 | 04/30/2014 | For Jocelyn Merchant - Summer Conference |
| MI INST FOR ED MGT | \$ | 300.00 | 04/30/2014 | For Lynn Donaldson - summer conference |
| MI INST FOR ED MGT | \$ | 300.00 | 04/30/2014 | For Amy Brink - summer conference |
| MI INST FOR ED MGT | \$ | 100.00 | 04/30/2014 | Bree Fetterman - summer conference |
| MI INST FOR ED MGT | \$ | 300.00 | 04/30/2014 | For Bree Fetterman - summer conference |
| MICHIGAN GAS UTILITIES | \$ | 298.18 | 05/05/2014 | Gas for 507 W Sycamore |
| MICHIGAN GAS UTILITIES | \$ | 753.95 | 05/05/2014 | Gas bill for 316 Pearl St. |
| MICHIGAN GAS UTILITIES | \$ | 430.72 | 05/05/2014 | Gas for 324 W Sycamore |
| MICHIGAN GAS UTILITIES | \$ | 753.95 | 05/05/2014 | Gas for 507 W Sycamore |
| MICHIGAN GAS UTILITIES | \$ | 292.02 | 05/05/2014 | Gas for 900 135th |
| MICHIGAN GAS UTILITIES | \$ | 752.95 | 05/05/2014 | Gas for 701 Wildcat Dr. |
| MICHIGAN GAS UTILITIES | \$ | 207.74 | 05/05/2014 | Gas for 324 W. Sycamore |
| MICHIGAN GAS UTILITIES | \$ | 751.95 | 05/05/2014 | Gas for 701 Wildcat Drive |
| MICHIGAN GAS UTILITIES | \$ | 574.57 | 05/05/2014 | Gas for 435 E Superior |
| MICHIGAN GAS UTILITIES | \$ | 752.95 | 05/06/2014 | Gas bill. 316 Pearl St. |
| MICHIGAN GAS UTILITIES | \$ | 294.24 | 05/06/2014 | Gas bill 201 Pine St. |
| MICHIGAN GAS UTILITIES | \$ | 753.95 | 05/06/2014 | Gas for 701 Wildcat Drive |
| MICHIGAN GAS UTILITIES | \$ | 750.95 | 05/06/2014 | Gas for 701 Wildcat Drive |
| MICHIGAN GAS UTILITIES | \$ | 748.95 | 05/06/2014 | Gas for 701 Wildcat Drive |
| MICHIGAN GAS UTILITIES | \$ | 678.48 | 05/06/2014 | Gas for 701 Wildcat Drive |
| MICHIGAN GAS UTILITIES | \$ | 749.95 | 05/06/2014 | Gas for 701 Wildcat Dr |
| MICHIGAN GAS UTILITIES | \$ | 747.95 | 05/06/2014 | Gas for 701 Wildcat Dr. |
| MICHIGAN GAS UTILITIES | \$ | 753.95 | 05/07/2014 | Gas bill 201 Pine St. |
| MICHIGAN GAS UTILITIES | \$ | 750.95 | 05/07/2014 | Gas bill for 870 135th. |
| MICHIGAN GAS UTILITIES | \$ | 33.16 | 05/07/2014 | Gas for 870 1/2 E Superior |
| MICHIGAN GAS UTILITIES | \$ | 753.95 | 05/07/2014 | Gas bill 870 135th |
| MICHIGAN GAS UTILITIES | \$ | 745.95 | 05/07/2014 | Gas bill for 870 135th |

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| MICHIGAN GAS UTILITIES | \$ | 751.95 | 05/07/2014 | Gas bill for 870 135th |
| MICHIGAN GAS UTILITIES | \$ | 742.95 | 05/07/2014 | Gas bill for 870 135th |
| MICHIGAN GAS UTILITIES | \$ | 738.95 | 05/07/2014 | Gas bill for 870 135th |
| MICHIGAN GAS UTILITIES | \$ | 9.54 | 05/07/2014 | Gas for 851 Wildcat Drive |
| MICHIGAN GAS UTILITIES | \$ | 740.95 | 05/07/2014 | Gas bill for 870 135th. |
| MICHIGAN GAS UTILITIES | \$ | 747.95 | 05/07/2014 | Gas bill for 870 135th |
| MICHIGAN GAS UTILITIES | \$ | 752.95 | 05/07/2014 | Gas bill 201 Pine St. |
| MICHIGAN GAS UTILITIES | \$ | 753.95 | 05/07/2014 | Gas for 851 Wildcat Drive |
| MICHIGAN GAS UTILITIES | \$ | 744.95 | 05/07/2014 | Gas bill for 870 135th |
| MICHIGAN GAS UTILITIES | \$ | 741.95 | 05/07/2014 | Gas bill for 870 135th |
| MICHIGAN GAS UTILITIES | \$ | 746.95 | 05/07/2014 | Gas bill for 870 135th |
| MICHIGAN GAS UTILITIES | \$ | 748.95 | 05/07/2014 | Gas bill for 870 135th |
| MICHIGAN GAS UTILITIES | \$ | 739.95 | 05/07/2014 | Gas bill for 870 135th |
| MICHIGAN GAS UTILITIES | \$ | 752.95 | 05/07/2014 | gas bill for 870 135th |
| MICHIGAN GAS UTILITIES | \$ | 743.95 | 05/07/2014 | Gas bill for 870 135th |
| MICHIGAN GAS UTILITIES | \$ | 599.42 | 05/07/2014 | Gas bill for 316 Pearl St. |
| MICHIGAN GAS UTILITIES | \$ | 749.95 | 05/07/2014 | Gas bill for 870 135th |
| MICHIGAN GAS UTILITIES | \$ | 206.05 | 05/07/2014 | Gas bill for 870 135th |
| MIGHTY MAX HAMBURGERS | \$ | 17.42 | 05/19/2014 | Food at Forensics Competition |
| NAESP-PEAP | \$ | 69.50 | 5/1/2014 | Pins for Awards Ceremony |
| NCS PEARSON | \$ | 150.50 | 04/29/2014 | BEERY VMI 6th ED VIS PERCP, BEERY VMI 6th ED FULL FRM, BEERY VMI 6th ED MOTR, Tests for Occupational Therapy - Cami Williams, Jackie Hudson |
| NCTM | \$ | 462.00 | 05/19/2014 | Linda Anderson National Council of Teachers of Mathematics conference registration |
| OFFICE DEPOT #1105 | \$ | 49.95 | 04/30/2014 | Coffee for Staff |
| ORIENTAL TRADING CO | \$ | 224.99 | 5/23/2014 | 8th Grade Banquet - Sunglasses |
| ORIENTAL TRADING CO | \$ | 84.99 | 5/1/2014 | Teacher Appreciation Gifts |
| PANERA BREAD #3725 | \$ | 9.93 | 05/01/2014 | Section 21f Conference Lunch |
| PEEREBOOM GARDEN CENTE | \$ | 59.80 | 05/12/2014 | Plants |
| PENNOCK HOSPITAL | \$ | 63.00 | 05/21/2014 | Drug Screen |
| PESI INC | \$ | 189.99 | 05/15/2014 | Conference Registration for Katie Swoffer-Galvin on Oppositional, Defiant & Disruptive Children & Adolescents |
| PESI INC | \$ | 189.99 | 05/15/2014 | Conference Registration for Stacey Huyser on Oppositional, Defiant & Disruptive Children & Adolescents |
| PESI INC | \$ | 189.99 | 05/15/2014 | Conference Registration for Karen Iehl on Oppositional, Defiant & Disruptive Children & Adolescents |
| RADISSON | \$ | (384.33) | 04/30/2014 | Refund for hotel room we had to cancel. Three nights. |
| RADISSON | \$ | (44.23) | 05/02/2014 | Refund for the wrong tax charged on invoice |
| RADISSON | \$ | (44.23) | 05/02/2014 | Refund for tax charged on hotel rooms |
| REPUBLIC SERVICES TRAS | \$ | 1,450.34 | 05/13/2014 | Trash removal. Baker,Steeby,Admin,Pine,High,Middle,Dorr,Trans. |
| RIDDELL ALL AMERICAN | \$ | 1,364.53 | 05/19/2014 | Hats and Shirts |
| ROAD EQUIPMENT PARTS C | \$ | 151.89 | 05/16/2014 | Brake Drums for Bus #12 |

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| ROAD EQUIPMENT PARTS C | \$ | 151.89 | 05/14/2014 | Bus 12 2 brake drums |
| SAMSClub #8137 | \$ | 138.49 | 04/30/2014 | Candy |
| SCHOLASTIC BOOK CLUB | \$ | 165.00 | 05/12/2014 | Books purchased from Scholastics from our Reading Rally money |
| SCHOLASTIC BOOK FAIRS | \$ | 2,259.29 | 05/07/2014 | Pine Street Book Fair |
| SCHOLASTIC BOOK FAIRS | \$ | 600.06 | 05/16/2014 | Books for Steeby's Great Book Give Away |
| SCHOLASTIC BOOK FAIRS | \$ | 749.24 | 05/16/2014 | Baker Great Book Give Away |
| SCHOLASTIC INC. KEY 6 | \$ | 702.50 | 05/01/2014 | Books for the Great Book Giveaway, approved per T. Fulk. |
| SCHOLASTIC INC. KEY 6 | \$ | 24.74 | 05/07/2014 | Replaced a book for Sara Spicer that her long term sub lost. |
| SCHOOLDUDE COM | \$ | 4,092.00 | 05/14/2014 | FS Direct & Maintenance Direct |
| SCHULER BOOKSMUSIC | \$ | 31.75 | 05/16/2014 | Books for Mr O and Mr Rupke |
| SERVICE REPRODUCTION C | \$ | 150.19 | 04/30/2014 | Acrylic Titanium, Cotton Duck |
| SERVICE REPRODUCTION C | \$ | 85.44 | 4/30/2014 | Sharpie Marker U-fine, Black Sharpie Fine - Art Supplies |
| SIMPLEX GRINNELL WEB P | \$ | 446.00 | 05/13/2014 | Alarm & detection labor, surcharges-truck & fuel |
| SOUTHSIDE ARENA LLC | \$ | 308.00 | 05/09/2014 | Payment for enrichment contractor The Edge Ice Arena for Ice Skating Lessons Contracted Service-Enrichment |
| SQ DAIRY DISCOVERY | \$ | 155.00 | 05/21/2014 | Young 5's Field Trip to Dairy Discovery |
| SQ MASSP | \$ | 319.00 | 5/20/2014 | Grand Rapids EdCon Registration - Whyte |
| STAPLES | \$ | 43.18 | 05/21/2014 | Office supplies for communications |
| STAPLES | \$ | 56.20 | 05/08/2014 | Misc. office supplies |
| STATE SUPPLY | \$ | 554.33 | 05/22/2014 | 6G /4" F & T Trap LP-Jeff Mc. |
| SUNDANCE/NEWBRIDGE | \$ | 1,223.20 | 05/15/2014 | 1st grade - grade level bags |
| SUNDANCE/NEWBRIDGE | \$ | 942.70 | 05/21/2014 | Books for Kindergarten grade level |
| TARGET 00010520 | \$ | 159.09 | 05/16/2014 | Gift Cards for Executive Board |
| THYSSENKRUPP ELEV ORAC | \$ | 700.88 | 05/14/2014 | Elevator inspection |
| TROPHY DEPOT INC | \$ | 30.98 | 05/21/2014 | 3rd and 4th grade spelling bee trophies |
| TROPHY HOUSE/LINDBACK | \$ | 58.75 | 05/20/2014 | Award Decals |
| UCCELLOS WAYLAND | \$ | 75.40 | 05/12/2014 | Technology Department Summer Planning Meeting |
| UNITY SCHOOL BUS PARTS | \$ | 67.18 | 05/14/2014 | Convex glass & flat glass- (mirrors) |
| UPS AA073555 | \$ | 46.82 | 05/05/2014 | UPS fee to return (all 6 containers of the cuisenaire rods classroom kits for 3rd grade math) into 2 cardboard boxes - returned to ETA Hand2Mind Company by UPS |
| USPS 25978403430827331 | \$ | 20.71 | 05/13/2014 | Returned mail / Postage Due |
| USPS 25978403430827331 | \$ | 16.95 | 05/06/2014 | Food Service Bid packet to MDE |
| VICTORY APPAREL | \$ | 72.00 | 05/07/2014 | tshirts |
| WATERS EDGE FLORAL AND | \$ | 53.99 | 05/02/2014 | Flowers for Debbie Taylor |
| WAYLAND DO IT BEST | \$ | 50.40 | 05/07/2014 | Ship Vernier Software Samples to Company |
| WAYLAND DO IT BEST | \$ | 17.87 | 05/26/2014 | Slip ties and pvc pipe |
| WAYLAND DO IT BEST | \$ | 93.12 | 05/06/2014 | connector, caulk, tank lever, seal, fasteners, screws, faucet connector, screwdriver, UPS, black nipple, nut, tube, threading |
| WAYLAND DO IT BEST | \$ | 63.25 | 05/13/2014 | propane-hilo, plexiglass, plunger, toggle switch, key for money box, black nipple, galv. nipple, tape |

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| WAYLAND DO IT BEST | \$ 191.18 | 05/22/2014 | Rubber leg tip,LP Gas,UPS Shipping,valves, flanges, gaskets, bolt set, toilet connector,alum rivet, wire disconnect,30' test leads,20# propane-2, 30# propane |
| WAYLAND DO IT BEST | \$ 11.58 | 05/14/2014 | Baseball Scorebooks (2) |
| WAYLAND DO IT BEST | \$ 35.97 | 05/09/2014 | Chalk line for be nice flyover |
| WAYLAND DO IT BEST | \$ 19.46 | 05/20/2014 | HDMI Cable |
| WAYLAND PARTS PLUS STO | \$ 5.02 | 05/02/2014 | Static cling |
| WAYLAND PARTS PLUS STO | \$ 4.36 | 05/05/2014 | Epoxy |
| WAYLAND PARTS PLUS STO | \$ 112.25 | 05/08/2014 | 2008 Ford Pick-up, battery, oil, oil filter, oil for generator |
| WAYLAND PARTS PLUS STO | \$ 3.98 | 05/12/2014 | 3/8 " hose mender |
| WAYLAND PARTS PLUS STO | \$ 48.50 | 05/19/2014 | Winter Blades |
| WAYLAND PARTS PLUS STO | \$ 173.38 | 05/26/2014 | Drivers-ed car, muffler, pipe, gasket, clamps |
| WEST MICHIGAN INT'L | \$ 38.84 | 05/01/2014 | Switch |
| WEST MICHIGAN INT'L | \$ 1,122.44 | 05/01/2014 | KT Coolr |
| WEST MICHIGAN INT'L | \$ 1,161.28 | 05/02/2014 | KT Cooler & switch for Bus 9 |
| WEST MICHIGAN INT'L | \$ 48.50 | 05/08/2014 | Sensor |
| WEST MICHIGAN INT'L | \$ 54.25 | 05/09/2014 | Thermostat |
| WEST MICHIGAN INT'L | \$ 121.87 | 05/12/2014 | Sensor |
| WEST MICHIGAN INT'L | \$ 164.04 | 05/14/2014 | Core Deposit |
| WEST MICHIGAN INT'L | \$ 121.87 | 05/14/2014 | Sensor |
| WEST MICHIGAN INT'L | \$ (121.87) | 05/15/2014 | Credit for sensor-invoice #1057821W |
| WM SUPERCENTER #2620 | \$ 63.75 | 05/15/2014 | Frames |
| Purchase Card Total | <u>\$ 138,080.98</u> | | |