

## Wayland Union School Purchase Card Activity May 2015

Vendor	Amount	Date	Description
4114 GROUP SALES	\$ 7,000.00	05/19/2015	Tickets for Cedar Point
84TH STREET PUB	\$ 22.71	05/07/2015	Area Supt lunch meeting
ACCURATE TRUCK SERVICE	\$ 3,596.89	05/15/2015	Transmission for bus 28
ADAMS REMCO	\$ 671.10	05/22/2015	Copy machine and printer supplies
ALL PRO EXERCISE	\$ 385.00	05/08/2015	Fitness Center Equipment Repair Repair- Bike; Repair - Magnum
ALL PRO EXERCISE	\$ 1,395.00	05/25/2015	Recumbent Bike Fitness Center Supplies-Fitness Center
ALL STAR PRINTING	\$ 350.00	04/30/2015	Student of the Month TShirts
AMAZON MKTPLACE PMTS	\$ 32.28	05/12/2015	12 Rhythm Band Mallots
AMAZON MKTPLACE PMTS	\$ (0.22)	05/01/2015	Misc Credit - probably for tax
AMAZON MKTPLACE PMTS	\$ 12.62	05/25/2015	Backordered book for Julie Oddy
AMAZON MKTPLACE PMTS	\$ 181.12	05/06/2015	Split - Auto/power hooks, cords, drill driver kit, shop vac kit
AMAZON MKTPLACE PMTS	\$ 5.01	05/13/2015	Auto/Power hooks, cords, drill driver kit, shop vac kit
AMAZON MKTPLACE PMTS	\$ 181.12	05/06/2015	Split - Auto/power hooks, cords, drill driver kit, shop vac kit
AMAZON MKTPLACE PMTS	\$ (33.26)	04/28/2015	Return Amazon.com Order Outsider Play - Costume Becky Black Supplies-Musical Costumes
AMAZON MKTPLACE PMTS	\$ 19.98	05/06/2015	Doc camera cord for tech cart
AMAZON MKTPLACE PMTS	\$ 18.99	04/29/2015	Replacement keyboard for netbook
AMAZON MKTPLACE PMTS	\$ 19.98	04/30/2015	Replacement power cord for document camera
AMAZON MKTPLACE PMTS	\$ 29.02	05/08/2015	Replacement projector bulb
AMAZON MKTPLACE PMTS	\$ 17.49	05/13/2015	Monitor Converter/Adapter
AMAZON MKTPLACE PMTS	\$ 74.57	04/30/2015	Let's Go Fishin, Hello Sunshine Game, See-a-Boo, Lucky Ducks Sesame Street for Kailey Filush, speech teacher
AMAZON MKTPLACE PMTS	\$ 26.65	05/04/2015	Don't Wake Daddy Game for Kailey Filush, speech teacher
AMAZON MKTPLACE PMTS	\$ 34.68	05/04/2015	Angry Birds indoor and outdoor 3d action game, Gator Golf, Angry Birds space planet block game for Lisa Jones, speech teacher
AMAZON MKTPLACE PMTS	\$ 12.99	05/05/2015	Pop Goes Froggio Game for Lisa Jones, speech teacher
AMAZON MKTPLACE PMTS	\$ 69.46	05/11/2015	Games, books, stickers, incentive charts, Honey Bee Tree, Erasers, Pencils for Rene Watkins, speech teacher
AMAZON MKTPLACE PMTS	\$ 7.30	05/22/2015	The Saddest Time book for Robin Sidebotham, Social Worker
AMAZON MKTPLACE PMTS	\$ 69.83	05/25/2015	SKIP Bo Card Game, The Invisible String, I Miss You: A First Look at Death book, Spot It Junior Animals, Blue Orange Games, Flash The Lightning Fast Game, Lifetimes: The Beautiful Way to Explain Death to Children, Markers for Robin Sidebotham, SW
AMAZON.COM	\$ 47.96	05/14/2015	Gifts for Kids Hope Students
AMAZON.COM	\$ 95.92	05/14/2015	Gifts for Kids Hope Students
AMAZON.COM	\$ 83.88	05/15/2015	Gifts for Kids Hope Students
AMAZON.COM	\$ 16.98	05/05/2015	Bob Shea books for Dorr collection
AMAZON.COM	\$ 226.12	05/05/2015	Replacement battery backup

AMAZON.COM	\$	62.90	05/04/2015	Bubbles "Summer Meals Activity Day
AMAZON.COM	\$	24.20	05/13/2015	educational DVD for Pine Street collection
AMAZON.COM	\$	25.27	04/30/2015	The Pencil Grip Writing Claw for pencils and utensils for Kathy DeVries, occupational therapist
AMAZON.COM	\$	9.99	05/11/2015	Melissa & Doug Water WOW Kit Numbers, Colors and Shapes for Cami Williams, Occupational Therapist
AMAZON.COM	\$	44.71	05/11/2015	Washable Mini-Stampers, Marker Activity Pad, pink, Reusable Dry Erase Pockets, Stamp Activity pad, blue, Fairy Tale Toy, Old MacDonald's Farm (Poke-A-Dot), for Cami Williams, Occupational Therapist.
AMAZON.COM	\$	23.13	05/13/2015	Brain-Focused Strategies for Learning and Living for Brooke Winterhalter, social worker at WUMS
AMAZON.COM	\$	20.40	05/15/2015	Ker Plunk Game for Kara Schierbeek, Social Worker at Baker/Steeby.
AMAZON.COM	\$	39.61	05/25/2015	Misc. books, games, markers for Robin Sidebotham, social worker at Dorr Elementary.
AMERICAN AIRLINES	\$	25.00	05/08/2015	BPA Nationals - Luggage Fees Cardosa
AMERICAN AIRLINES	\$	25.00	05/08/2015	BPA Nationals - Luggage Fees Student - Olivia Dubay
AMERICAN AIRLINES	\$	25.00	05/12/2015	BPA Nationals - Luggage Fees Student - Olivia Dubay
AMERICAN AIRLINES	\$	25.00	05/12/2015	BPA Nationals - Luggage Fees Cardosa
APL ITUNES.COM/BILL	\$	3.35	05/01/2015	My PlayHome app. for Kailey Filush, speech teacher
APL ITUNES.COM/BILL	\$	55.10	05/01/2015	Articulate it! Pro, Articulation Vacation apps. for Lisa Jones, speech teacher
APL ITUNES.COM/BILL	\$	6.35	05/01/2015	Mr. Potato Head Bundle app. for Lisa Jones, speech teacher
APL ITUNES.COM/BILL	\$	3.17	05/01/2015	My PlayHome School app. for Kailey Filush, speech teacher
APL ITUNES.COM/BILL	\$	22.25	05/04/2015	Apraxia Ville Smarty Ears app. for Rene Watkins, speech teacher
APL ITUNES.COM/BILL	\$	37.05	05/06/2015	Ocean Life, Heydooda! Dot to Dot animal set 1, Dot to Dot animal set 2, Endless Reader, Budle of All Reader Packs, Heydooda! Dot to Dot vehicle set 1 apps. for Cami Williams, Occupational Therapist
APL ITUNES.COM/BILL	\$	10.59	05/07/2015	Syntax City Smarty Ears app. for Rene Watkins, speech teacher
APL ITUNES.COM/BILL	\$	13.76	05/18/2015	Rover - The Safe Browser for K-12, Shapes Touch and Write apps. for Cami Williams, Occupational Therapist
APL ITUNES.COM/BILL	\$	12.69	05/26/2015	Practicing Pragmatics Fun Deck, Fun Deck Following Directions, How Would You Feel If...Fun Deck applications for Kara Schierbeek, social worker at Baker/Steeby
AUTOZONE #4310	\$	117.67	05/11/2015	Personal use - reimbursed Wayland Union Schools \$127.55 (check #1482) on May 11, 2015.
AWARDS FOR ANYTHING	\$	41.22	05/14/2015	3-star sport figure plaque - award banquet
BARNES & NOBLE 2356	\$	1,170.17	04/29/2015	Books for Elementary Reading Units - Textbook Adoption
BASIC	\$	55.25	04/29/2015	Basic Flex-Administration Fees
BASIC	\$	55.25	05/25/2015	Basic Flex-Administration Fees
BC PIZZA OF DORR	\$	40.00	05/12/2015	Pizza with 1st grade teachers/Kevin
BC PIZZA OF DORR	\$	30.58	05/22/2015	Pizza for kindergarten placement/Kevin
BEYOND PLAY LLC	\$	34.90	05/20/2015	Recordable Buttons, for Kailey Filush, speech teacher
BIG BOY OF WAYLAND 376	\$	21.87	05/25/2015	Breakfast Meeting
BIG TEAMS	\$	250.00	05/01/2015	HS Schedule Star Subscription 2015-16 (62.5%)
BIG TEAMS	\$	150.00	05/01/2015	MS Schedule Star Subscription 2015-16 (37.5%)
BIGGBY COFFEE #180	\$	80.00	05/12/2015	Biggby gift cards for National Honor Society officers - Doupe
BLK GR PUBLIC MUSEUM	\$	620.00	05/25/2015	1st grade Field Trip to Grand Rapids Publice Museum- Jenneman,Brown and Smith

BLK GR PUBLIC MUSEUM	\$ 410.00	05/25/2015	First grade Field Trip to Grand Rapids Public Museum Allen and VanderVen
BOULDER RIDGE WILD ANI	\$ 504.00	05/06/2015	Preschool Field Trip
BROADMOOR PRODUCTS INC	\$ 275.00	05/18/2015	Accidently paid for maintance
BSN SPORT SUPPLY GROUP	\$ 233.40	05/15/2015	3 game footballs for 2015 (2 Wilsons and 1 Spalding)
BSN SPORT SUPPLY GROUP	\$ 527.82	05/20/2015	3 volleyball ball carts
CABELAS RETAIL GRANDVI	\$ 30.00	05/06/2015	Gift Card for Jody--per Bill
CDW GOVERNMENT	\$ 779.50	04/29/2015	Replacement projector bulbs
CDW GOVERNMENT	\$ 979.90	05/06/2015	Replacement projector bulbs
CHARTER COMM	\$ 104.86	05/11/2015	MS Fire/Fax lines
CHARTER COMM	\$ 281.70	05/13/2015	District internet access
CHILDTHERAPYTOYS.COM	\$ 37.90	05/15/2015	Social Skills Board Games - Six Board Games for Kara Schierbeek, social worker at Baker/Steeby.
CLARK HILL PLC - MAIN	\$ 7,189.50	05/08/2015	District Legal Fees - Rendered through March 31, 2015
COLONIAL KITCHEN	\$ 104.70	04/29/2015	Breakfast at Colonial Kitchen for 3rd and 4th grade meeting. 4th grade passing of the Torch
CONS ENERGY-INTRNT PYM	\$ 731.90	05/15/2015	Gas bill for 4157 18th Street 3/31/15 - 4/29/15
CONS ENERGY-INTRNT PYM	\$ 18,168.26	05/13/2015	Electric bill for 870 E Superior 3/19/15 - 4/17/15
CONS ENERGY-INTRNT PYM	\$ 6,137.20	05/13/2015	Electric bill for 701 Wildcat Dr 3/19/15 - 4/17/15
CONS ENERGY-INTRNT PYM	\$ 3,230.44	05/15/2015	Electric bill for 435 E Superior 3/27/15 - 4/29/15
CONS ENERGY-INTRNT PYM	\$ 1,721.04	05/15/2015	Electric bill for 201 Pine St. 3/31/15 - 4/29/15
CONS ENERGY-INTRNT PYM	\$ 201.87	05/15/2015	Electric bill for 850 E Superior 3/30/15 - 4/28/15
CONS ENERGY-INTRNT PYM	\$ 61.33	05/15/2015	Electric bill for 1148 144th Ave 3/30/15 - 4/28/15
CONS ENERGY-INTRNT PYM	\$ 5,095.87	05/15/2015	Electric bill for 4157 18th Street 3/31/15 - 4/29/15
CONS ENERGY-INTRNT PYM	\$ 337.02	05/15/2015	Electric bill for 316 Pearl St. 3/31/15 - 4/29/15
CONS ENERGY-INTRNT PYM	\$ 3,165.26	05/15/2015	Electric bill for 507 W Sycamore #2 3/31/15 - 4/29/15
CONS ENERGY-INTRNT PYM	\$ 693.05	05/15/2015	Electric bill for 201 Pine St. 3/31/15 - 4/29/15
CONS ENERGY-INTRNT PYM	\$ 385.52	05/15/2015	April Electric Pole Rental for 701 Wildcat Drive
CONS ENERGY-INTRNT PYM	\$ 493.32	05/15/2015	Electric bill for 314 Pearl St. 3/31/15 - 4/29/15
COUSIN'S VIDEO INC	\$ 195.12	05/20/2015	Mini mice for the lab
CROWN AWARDS INC	\$ 117.15	05/07/2015	Medals for Pine Street Mile Run top 10 males/females
CROWN AWARDS INC	\$ 49.25	05/21/2015	Senior awards for 4 years of service to Band (medals to wear for graduation).
CULLIGAN WATER CONDITI	\$ 17.80	05/15/2015	Water for Administration Building
CUSTOMINK TSHIRTS	\$ 1,087.98	05/08/2015	T-shirts for Wayland Memorial Day parade.
CUSTOMINK TSHIRTS	\$ 214.80	05/14/2015	Spanish class t-shirts - Scullion
CVS/PHARMACY #07549	\$ 9.01	05/12/2015	Cards for National Honor Society officers - Doupe
DEMCO INC	\$ 511.87	05/14/2015	Canvas artwork for book nook in Pine library as well as some wall decals and other decorations to make the library more inviting for students.
DICK'S FOOD MKT	\$ 200.00	05/22/2015	Purchased Gift card for kindergarten teachers to purchase supplies for Teddy Bear Picnic
DICK'S FOOD MKT	\$ 20.00	05/04/2015	Snacks provided for students who do not have a snack
DICK'S FOOD MKT	\$ 51.30	05/07/2015	Teacher Appreciation Week Supplie - Dept/School Account Codes
DICK'S FOOD MKT	\$ 18.13	05/19/2015	Snacks provided for students that do not have a snack.
DISCOUNT PARTY SUPPLIE	\$ 45.01	05/14/2015	"Summer Meals Activity Day
DOLLAR-GENERAL #9954	\$ 7.55	05/14/2015	Candy for prizes and incentives

DOLLAR-GENERAL #9954	\$ 14.40	05/07/2015	Pencils and Pens for PBIS behavior store
DOLLAR-GENERAL #9954	\$ 77.40	05/04/2015	MS Field Day Supplies - HS Student Council
DRAMATISTS PLAY SERVIC	\$ 400.00	05/25/2015	Royalty Fees - You Can't Take It With You Performing Arts
DRAMATISTS PLAY SERVIC	\$ 259.45	05/25/2015	Scripts "You Can't Take It With You" Performing Arts
ELLIS PARKING LANSING	\$ 10.00	05/21/2015	Allegan AESA Legislative conference in Lansing
FACTORYOUTLETSTORE.COM	\$ 222.90	05/05/2015	2-way radios for playground/office/CI classroom
FAMILY DOLLAR #4630	\$ 37.45	05/12/2015	Zip lock bags (gal./qt.), bowls, pantyhose, knee highs
FAMILY DOLLAR #4630	\$ 4.65	05/13/2015	Knee high's
FAMILY DOLLAR #4630	\$ 47.90	04/29/2015	Make-up, tape, props, and costumes for The Outsiders play - Musical Budget
FAMILY DOLLAR #4630	\$ 4.65	05/07/2015	girl's underwear (personal care emergency)
FAMILY FARMHOME 4	\$ 33.09	05/13/2015	MAKER CLUB ACCOUNT - Supplies for gardening Maker Club lesson
FIRE PROS INC.	\$ 877.50	05/14/2015	Baker School electrical appliance shut down & materials
FOLLETT SCHOOL SOLUTIO	\$ 80.00	05/22/2015	Barcodes for next year for Pine. I spoke with company because the transaction was for \$5.23 over what the invoice says, and I was told there would be a refund for the additional amount.
FOOD COURT GRR10345700	\$ 9.88	05/08/2015	BPA Nationals - Food Expense
FOR THE KIDZ GYMNASTIC	\$ 90.00	04/29/2015	Field Trip for Miss Winne and Miss Demmink's class.
FUN SERVICES	\$ 1,045.00	05/21/2015	Penny Carnival Supplies Sophomore Class Class of 2017
GANDER PUBLISHING INC	\$ 83.49	05/18/2015	Practice CD Blue: Grades 3-6, Comprehension Workbooks for Joan Wagner, speech teacher
GCI GUITARCENTER.COM	\$ 35.76	05/25/2015	Vocal Music Speaker Cable
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GENIUS PHONE REPAIR	\$ 412.49	05/08/2015	iPad Repair Fees
GFS STORE #0160	\$ 10.98	05/01/2015	cups and lids for Dairy Queen scene in The Outsiders Play - Musical Budget
GFS STORE #0192	\$ 70.34	05/06/2015	Teacher Appreciation Lunch Supplies
GLOBAL INDUSTRIAL MARK	\$ 57.90	05/11/2015	Large bandages for the Health Room
GO FIGURE, INC.	\$ 79.00	05/18/2015	Software contract fee May
GO FIGURE, INC.	\$ 79.00	05/18/2015	Software Fee April
GODWIN PLUMBING AND HA	\$ 810.08	05/27/2015	Opened up concessions & locker buildings at HS & MS
GPS HISTORIC CHARLTON	\$ 161.00	04/30/2015	3rd grade Field trip to Charlton Park- Mrs. Ford and and Mrs. Licari
GPS HISTORIC CHARLTON	\$ 161.00	05/01/2015	3rd grade Mrs. DeShaw and Mrs. Parker attended Charlton Park
GREAT LAKES ENERGY BOY	\$ 1,061.20	05/01/2015	Electric bill for 851 Wildcat Dr. 3/10/15 - 4/9/15 Actual
GREAT LAKES FAMILY RES	\$ 16.76	04/29/2015	MSBO Dinner
GREAT LK MOTORCOACH	\$ 6,840.00	05/13/2015	Cedar Point Charter Bus
GREAT LK MOTORCOACH	\$ 6,840.00	05/13/2015	Charged twice for Cedar Point Bus - they sending credit/refund
GREAT LK MOTORCOACH	\$ (6,840.00)	05/18/2015	Credit for Cedar Point Bus - Charged twice
HAAN CRAFTS	\$ 1,079.53	05/22/2015	Middle School Crafts Kits Life Skills Class
HARDING'S MARKET #38	\$ 19.90	04/30/2015	Potting Soil
HARDING'S MARKET #38	\$ 52.15	05/13/2015	Foil pans, bananas, honey grahams
HARDING'S MARKET #38	\$ 99.50	05/11/2015	Mars rover materials - cookies, marshmallows, wax paper, crackers, frosting, candy
HARDING'S MARKET #38	\$ 85.27	04/30/2015	Food Labs and Sewing Labs
HARDING'S MARKET #38	\$ 33.95	05/04/2015	Food Labs
HARDING'S MARKET #38	\$ 25.25	05/08/2015	Food Lab
HARDING'S MARKET #38	\$ 22.98	05/18/2015	Food Lab

HARDING'S MARKET #38	\$	107.80	05/25/2015	Food Lab
HARDING'S MARKET #38	\$	28.60	04/30/2015	Groceries for in class cooking: Shredded cheese, pizza crust, broccoli, tomatoes, beef broth, pizza sauce, 3 cans chicken, pepperoni, ground beef, red pepper
HARDING'S MARKET #38	\$	35.92	05/14/2015	Groceries for in class cooking: Shredded cheese, cream cheese, sour cream, cottage cheese, 2 jars pasta sauce, 2 packages noodles, 4 lbs grapes.
HARDING'S MARKET #38	\$	18.77	05/18/2015	Groceries for in class cooking: 5 packages hot dogs, 5 packages buns, paper cups
HARDING'S MARKET #38	\$	16.69	04/30/2015	Baking supplies
HARDING'S MARKET #38	\$	9.84	05/13/2015	snacks/juice for playgroup, May 2015
HARDING'S MARKET #38	\$	14.21	05/18/2015	Supplies for Critic's Cafe
HARDING'S MARKET #38	\$	12.17	05/04/2015	Candy for media center
HARDING'S MARKET #38	\$	117.44	05/21/2015	Candy for end of year activities, stocking up on tissues, stamps, envelopes, other miscellaneous supplies.
HARDING'S MARKET #38	\$	46.27	05/04/2015	Chips, pop, kool-aid, donuts for MS field day - HS Student Council
HARDING'S MARKET #38	\$	31.85	05/07/2015	Teacher Appreciation Week Supplies
HARDING'S MARKET #38	\$	59.12	05/11/2015	Fruit and veggie trays for Staff Appreciation Luncheon - HS Student Council
HARDING'S MARKET #38	\$	29.99	05/07/2015	PALS - Senior End of Year Celebration
HIGH MARK ENTERPRISES	\$	37.27	05/15/2015	Secretary Luncheon for Sheila and Phyllis
HOBBY-LOBBY #0210	\$	19.62	04/29/2015	Wide Craft sticks, rubber bands
HOEKSTA TRANSPORTATION	\$	1,061.52	05/04/2015	Fuel line replacement for buses 11,13,15,17
HOLIDAY INNS	\$	421.83	05/04/2015	MSBO Conference Hotel Fees Tanksley/Huyck
HOLIDAY INNS	\$	501.83	05/04/2015	MSBO Conference Hotel Fees With Parking Fees Look/Syers
HOLIDAY INNS	\$	371.60	05/15/2015	Ed Con Conference- Hotel Fees Tom Cutler Non-Instructional PD-HS
HOLWERDA-SNOAP SPORTIN	\$	139.00	05/22/2015	Alumni Hall of Fame Plaque
HUNGRY HOWIE'S # 3	\$	65.00	05/04/2015	Pizzas for MS Field Day - HS Student Council
IN VICTORY APPAREL	\$	23.32	05/08/2015	Baseball Shirt - Coach Doupe
INTEGRITY BUSINESS SOL	\$	24.88	04/29/2015	2 boxes of Manila Folders and 10 packs of adhesive putty
INTEGRITY BUSINESS SOL	\$	289.90	05/04/2015	10 cases of white copy paper
INTEGRITY BUSINESS SOL	\$	175.56	05/25/2015	Supplies for the workroom
INTEGRITY BUSINESS SOL	\$	27.58	04/29/2015	Purchased pencils for Art room
INTEGRITY BUSINESS SOL	\$	70.33	04/29/2015	Construction paper,pencils
INTEGRITY BUSINESS SOL	\$	103.98	04/29/2015	Laminating Film
INTEGRITY BUSINESS SOL	\$	60.72	05/20/2015	Batteries for Computer mouse
INTEGRITY BUSINESS SOL	\$	201.40	05/20/2015	Student of the Month Supplies
INTEGRITY BUSINESS SOL	\$	80.22	05/07/2015	Shared Supplies - Masking tape/Art, Envelopes & book tape, baggies for ice.
INTEGRITY BUSINESS SOL	\$	23.23	05/18/2015	End of year supplies, tape, kleenex
INTEGRITY BUSINESS SOL	\$	34.12	05/07/2015	Supplies for Suzanne MacIntosh - from her classroom credit card
INTEGRITY BUSINESS SOL	\$	10.52	05/06/2015	Name tags for PRIDE buddies
INTEGRITY BUSINESS SOL	\$	199.31	04/29/2015	Health room and office supplies, coffee, manila folders, paper clips, paper towels, cups
INTEGRITY BUSINESS SOL	\$	41.13	05/20/2015	Split -File Folders, Correction tape, Sheet protectors (23.88%)
INTEGRITY BUSINESS SOL	\$	14.97	05/06/2015	Folders for teacher packets
INTEGRITY BUSINESS SOL	\$	131.12	05/20/2015	Split -coffee for staff (76.12%)
JACKSON WESTERN STORE	\$	7.94	04/30/2015	Bandage wrap for prop/costume for The Outsiders Play - Musical Budget
JIMMY JOHNS WAYLANDQPS	\$	62.23	05/06/2015	Sandwiches for Art Night
JO-ANN STORE #2378	\$	59.04	05/12/2015	Supplies for Outsiders Performance Supplies-Costumes Drama

JODYS RESTAURANT	\$ 9.88	05/11/2015	Personal use - reimbursed Wayland Union Schools \$127.55 (check #1482) on May 11, 2015.
JOHN BALL ZOO - CENTAM	\$ 282.00	05/20/2015	Field Trip for 2nd grade
JONES SCHOOL SUPPLY	\$ 519.80	04/28/2015	Ribbons, green/white neck ribbon, certificates, superstar medal - Awards ceremony
JOSTENS AR-USD	\$ 1,426.97	05/07/2015	Middle School Yearbook Payment
JOSTENS GRAD PROD	\$ 53.00	05/13/2015	Cap and gown for student in need
KSS ENTERPRISES OF KAL	\$ 16.54	04/29/2015	Filters
KSS ENTERPRISES OF KAL	\$ 539.05	05/08/2015	Paper towels, trash bags, toilet tissue, Arsenal jr. cleaner
KSS ENTERPRISES OF KAL	\$ 332.82	05/14/2015	Toilet tissue, foam hand cleaner, trash bags
KSS ENTERPRISES OF KAL	\$ 474.88	05/21/2015	Trash bags, toilet tissue, urinal screens
KSS ENTERPRISES OF KAL	\$ 419.10	05/21/2015	Paper towels, toilet tissue
KSS ENTERPRISES OF KAL	\$ 205.00	05/22/2015	Trash bags
LANGUAGES INTERNATIONA	\$ 640.00	05/14/2015	ESL Course Middle School Students Purchase/Service-At Risk MS
LIGHTSPEED TECHNOLOGIE	\$ 340.00	04/29/2015	Batteries for Remotes for classrooms
LMC CASHIER	\$ 6,160.00	05/07/2015	High School Dual Enrollment Fees
LOWES #01514	\$ 15.97	04/28/2015	hose for dry ice machine (play) - musical budget
LULU PRESS INC	\$ 372.44	05/22/2015	Script- "Holes" Performing Arts
M-89 CINEMAS	\$ 40.00	05/18/2015	Gift Cards for PBIS drawing
MARCHING SHOW CONCEPTS	\$ 328.50	05/01/2015	Marching Music for 2015 season (must purchase now so students have it to work on over the summer)
MARSHALL MUSIC #5	\$ 142.72	04/29/2015	Recorders for 5th grade music (79.57%)
MARSHALL MUSIC #5	\$ 36.64	04/29/2015	Recorders for 5th grade music (20.43%)
MEEKHOF TIRE SALES & S	\$ 732.40	05/15/2015	Dismount and mount
MEIJER #199 Q01	\$ 233.83	05/22/2015	Lab supplies.
MEIJER #199 Q01	\$ 34.66	04/29/2015	Items for PTConference staff dinner.
MEIJER INC #020 Q01	\$ 32.62	05/06/2015	Supplies for Art Night dinner
MEIJER INC #036 Q01	\$ 64.34	05/18/2015	Kids Hope Party Supplies
MEIJER INC #191 Q01	\$ 22.10	05/25/2015	foam bowls, plastic spoons and saltine crackers for trip to Charlton Park (soup making) 3rd graders attended
MEIJER INC #191 Q01	\$ 2.99	05/26/2015	lemons (for cooking activity)
MEIJER INC #312 Q01	\$ 44.79	04/30/2015	Make-up wedge and foundation for The Outsiders play - Musical Budget
MENARDS WYOMING	\$ 161.93	05/20/2015	Split - Repair Supplies Woods Classroom
MENARDS WYOMING	\$ 161.93	05/20/2015	Split - Wood Shop Classroom Supplies
MENARDS WYOMING	\$ 120.00	05/18/2015	Refrigerator purchase for PD room @ MS
MERCHANDISE EQUIPMENT	\$ 8.25	05/21/2015	Oven/Grill Cleaner Food Service
MEYER MUSIC	\$ 48.88	05/07/2015	Cello's 3/4 for Orchestra Classroom - Pine Street Orchestra
MEYER MUSIC	\$ 726.12	05/07/2015	Cello's 3/4 for Orchestra Classroom (93.69%)
MHE MCGRAW-HILL ECOMM	\$ (3,069.78)	05/01/2015	Textbooks from the fall with the
MICHAELS STORES 2060	\$ 23.99	05/05/2015	Tie dye kits for 1st grade
MICHAELS STORES 2060	\$ 23.99	05/05/2015	Tie Dye kits for 1st grade
MICHAELS STORES 2060	\$ 23.99	05/05/2015	Tie Dye kits for 1st grade
MICHIGAN GAS UTILITIES	\$ 303.39	04/30/2015	Heating bill for 851 Wildcat Dr. 3/17/15 - 4/15/15 Actual
MICHIGAN GAS UTILITIES	\$ 751.95	05/13/2015	Heating bill for 870 135th 3/17/15 - 4/15/15
MICHIGAN GAS UTILITIES	\$ 749.95	05/13/2015	Heating bill for 870 135th 3/17/15 - 4/15/15

MICHIGAN GAS UTILITIES	\$	419.12	05/13/2015	Heating bill for 701 Wildcat Dr 3/17/15 - 4/15/15
MICHIGAN GAS UTILITIES	\$	747.95	05/13/2015	Heating bill for 870 135th 3/17/15 - 4/15/15
MICHIGAN GAS UTILITIES	\$	750.95	05/13/2015	Heating bill for 870 135th 3/17/15 - 4/15/15
MICHIGAN GAS UTILITIES	\$	753.95	05/13/2015	Heating bill for 507 W Sycamore 3/23/15 - 4/15/15
MICHIGAN GAS UTILITIES	\$	752.95	05/13/2015	Heating bill for 870 135th 3/17/15 - 4/15/15
MICHIGAN GAS UTILITIES	\$	399.53	05/13/2015	Heating bill for 316 Pearl St. 3/23/15 - 4/15/15
MICHIGAN GAS UTILITIES	\$	748.95	05/13/2015	Heating bill for 870 135th 3/17/15 - 4/15/15
MICHIGAN GAS UTILITIES	\$	190.98	05/13/2015	Heating bill for 900 135th 3/17/15 - 4/15/15
MICHIGAN GAS UTILITIES	\$	751.95	05/13/2015	Heating bill for 701 Wildcat Dr 3/17/15 - 4/15/15
MICHIGAN GAS UTILITIES	\$	513.17	05/13/2015	Heating bill for 201 Pine St 3/23/15 - 4/15/15
MICHIGAN GAS UTILITIES	\$	753.95	05/13/2015	Heating bill for 201 Pine St 3/23/15 - 4/15/15
MICHIGAN GAS UTILITIES	\$	753.95	05/13/2015	Heating bill for 316 Pearl St 3/23/15 - 4/15/15
MICHIGAN GAS UTILITIES	\$	752.95	05/13/2015	Heating bill for 701 Wildcat Dr 3/17/15 - 4/15/15
MICHIGAN GAS UTILITIES	\$	45.19	05/13/2015	Heating bill for 507 W Sycamore 3/23/15 - 4/15/15
MICHIGAN GAS UTILITIES	\$	343.09	05/13/2015	Heating bill for 435 E Superior 3/23/15 - 4/15/15
MICHIGAN GAS UTILITIES	\$	395.75	05/13/2015	Heating bill for 870 135th 3/17/15 - 4/15/15
MICHIGAN GAS UTILITIES	\$	68.17	05/13/2015	Heating bill for 324 W Sycamore 3/23/15 - 4/15/15
MICHIGAN GAS UTILITIES	\$	753.95	05/13/2015	Heating bill for 701 Wildcat Dr 3/17/15 - 4/15/15
MICHIGAN GAS UTILITIES	\$	211.75	05/13/2015	Heating bill for 324 W Sycamore 3/23/15 - 4/15/15
MICHIGAN GAS UTILITIES	\$	750.95	05/13/2015	Heating bill for 701 Wildcat Dr 3/17/15 - 4/15/15
MICHIGAN GAS UTILITIES	\$	753.95	05/13/2015	Heating bill for 870 135th 3/17/15 - 4/15/15
MILLENNIUM GARAGE	\$	20.00	05/04/2015	Parking Fees MSBO Confernce
MSBO	\$	145.00	05/14/2015	Conference Fees Michael Tanksley Business Manager/CPA Workshop
MSBO	\$	115.00	05/22/2015	Additional Class taken at MSBO Annual Conference Amy Syers
MSBO	\$	495.00	05/22/2015	Balance due from MSBO registration
NAESP-PEAP	\$	206.00	05/11/2015	Presidential Academic Awards and Pins
NAESP-PEAP	\$	116.00	05/18/2015	Pins for Awards Night
ORIENTAL TRADING CO	\$	377.67	04/29/2015	Prizes for Character Ed
ORIENTAL TRADING CO	\$	80.99	05/18/2015	"Summer Meals Activity Day
PARTY CITY	\$	29.97	05/06/2015	1st grade Science"Parts of a plant"
PAYPAL 101PHONES	\$	42.95	05/08/2015	Flexible ear receivers for 2 way radios
PAYPAL BCT	\$	52.00	04/28/2015	Barry County Transit -Student Bus Passes McKinney-Vento - 3 student Parent Provided Transportation
PAYPAL BCT	\$	55.00	05/06/2015	Barry County Transit -Student Bus Passes McKinney-Vento - 3 student Parent Provided Transportation
PAYPAL LCSEASTAPSU	\$	625.00	05/08/2015	AP Summer Institute Conference Fees David Robinson Conferences-District Funded PD
PAYPAL LCSEASTAPSU	\$	575.00	05/13/2015	AP Summer Institute Conference Fees Chris Jasinski Conferences-District Funded PD
PEEREBOOM GARDEN CENTE	\$	15.84	04/30/2015	Plants
PEEREBOOM GARDEN CENTE	\$	54.95	05/06/2015	Flowers
PENNOCK HOSPITAL	\$	1,944.00	05/15/2015	MDOT Physicals
PJ PRINTING LLC	\$	42.00	04/28/2015	Reminder cards for scheduled screening
PJ PRINTING LLC	\$	42.20	05/14/2015	Posters for the "Outsiders" Performing Arts Printing/Binding-Drama
PJ PRINTING LLC	\$	698.35	05/22/2015	Split - Graduation Programs (72.55%)
PJ PRINTING LLC	\$	186.34	04/30/2015	Administrator business cards

PJ PRINTING LLC	\$	264.20	05/22/2015	Split - Envelopes for year end mailings (27.45%)
PJ PRINTING LLC	\$	377.50	05/21/2015	Posters for Summer Meal Program, Summer Meal Program
PURITY CYLINDER GASES	\$	40.60	05/01/2015	Oil for buses
RAYMOND GEDDES	\$	63.50	04/30/2015	Color Change Foam Ball, NFL Superballs, Wave Double Color Highlighter, Table Top Football Game for Stephanie Larsen, social worker at Pine Street
REI GREENWOODHEINEMANN	\$	(25.98)	05/04/2015	Refund for overcharge at MRA conference
REPUBLIC SERVICES TRAS	\$	1,420.28	05/13/2015	District wide trash removal
RH RANDOM HOUSE INC	\$	477.00	04/29/2015	Paleo Joe Books- Summer Fun Series "Summer Meals Activity Day"
RIDDELL ALL AMERICAN	\$	107.14	05/15/2015	Softball catcher's gear reconditioning
RIDE SERVICES INC	\$	225.00	05/21/2015	Penny Carnival Spacewalk Ride Sophomore Class Class of 2017
ROAD EQUIPMENT PARTS C	\$	237.32	05/01/2015	Brake drum, reman shoe, Inherent core
RUBBERSTAMPWAREHOUS	\$	20.82	05/20/2015	Signature stamp - Whyte
RYLEE'S ACE HARDWARE,I	\$	8.96	05/12/2015	MAKER CLUB ACCOUNT - Supplies for gardening Maker Club lesson
SCHOLASTIC BOOK FAIRS	\$	1,200.00	05/25/2015	Books for end of year Great Book Giveaway
SCHOLASTIC BOOK FAIRS	\$	131.95	05/11/2015	Leveled Readers
SCHOLASTIC BOOK FAIRS	\$	145.40	05/08/2015	Books for playgroup and welcome kits
SCHOLASTIC BOOK FAIRS	\$	486.20	05/08/2015	Books for Summer fun Series- "Summer Meals Activity Day
SCHOLASTIC BOOK FAIRS	\$	354.38	05/14/2015	Baker Great Book Giveaway
SCHOLASTIC BOOK FAIRS	\$	373.10	05/14/2015	Steeby Great Book Giveaway
SCHOLASTIC INC. KEY 22	\$	210.00	05/08/2015	Classroom reading books - Ciokiewicz Pine Street Textbook Adoption
SCHOLASTIC INC. KEY 6	\$	249.10	04/30/2015	Books ordered for 2nd grade classroom (MH) - Textbook and Adoption Account
SCHOLASTIC INC. KEY 6	\$	444.79	05/04/2015	Books for Cheetah Day "Summer Meals Activity Day
SCHOLASTIC MAGAZINES	\$	282.98	04/30/2015	Jr. Scholastic Magazines for 6th grade Language Arts classes
SCHOLASTIC TESTING	\$	73.33	04/29/2015	Starter Set for Kindergarten Screening
SELF ESTEEM SHOP	\$	133.80	04/28/2015	Empowering Adolescents to Realize Their Potential, The Mindful Teen, The Scarred Soul, Cutting, Focus Game for Stephanie Larsen and Rhonda Hulbert, social workers at Pine Street and WUHS
SERVICE REPRODUCTION C	\$	415.64	04/30/2015	Drafting Classroom Supplies Roy Harter
SIGN CENTER	\$	80.00	05/21/2015	Sign for the playground
SPEEDWAY 03578 115	\$	12.80	05/04/2015	Pop for HS Student Council Lock-in
SQ DAIRY DISCOVERY	\$	193.80	05/01/2015	Young 5's attended Dairy Discovery
SQ MASSP	\$	319.00	05/12/2015	Ed Con Conference Fees Tom Cutler Non-Instructional PD-HS
SQ VIKING FITNESS	\$	350.00	05/22/2015	Fitness Center repair
SQ WAYLAND FLORAL & G	\$	37.50	05/19/2015	Flowers for Special Education Graduates - May 18, 2015 Dinner.
SSI SCHOOL SPECIALTY	\$	107.54	05/04/2015	Dry Eraser, Sharpies, Glue Sticks, Eraser caps, etc.
SSI SCHOOL SPECIALTY	\$	69.66	05/14/2015	dry erasers, markers, glue sticks, etc. - SS dept.
SSI SCHOOL SPECIALTY	\$	20.43	05/14/2015	Board cleaner dry erase, 2 pocket folders - SS dept
SSI SCHOOL SPECIALTY	\$	54.91	05/04/2015	Lanyards for passes for WMS for my classes and library.
STAPLES	\$	35.49	05/11/2015	Student Board Member graduation certificate frame
STAPLES	\$	11.98	05/04/2015	Office supplies
STAPLES DIRECT	\$	95.39	05/08/2015	office chair- Laurie Z.
SUBWAY 00169300	\$	252.00	05/11/2015	Teacher Appreciation Lunch-High School
SUPER DUPER PUBLICATIO	\$	32.45	05/15/2015	204 Fold & Say Social Skills for Kara Schierbeek, social worker at Baker/Steeby
SUPERSHUTTLE EXECUCARL	\$	72.22	05/05/2015	BPA Nationals - Hotel Shuttle

TEACHERSPAYTEACHERS.CO	\$	6.00	05/04/2015	Articulation Garden: Interactive Sensory Tub Activity, WH-Question Smash Mats! for Lisa Jones, speech teacher
THINK SOCIAL PUBLISHIN	\$	78.04	05/13/2015	Movie Time Social Learning, Should I? or Shouldn't I? What Would Others Think?, Think Confident, Be Confident for Teens for Brooke Winterhalter, social worker at WUMS
THYSSENKRUPPELEVATOR W	\$	723.67	05/13/2015	High School Elevator Service Period 5/1 - 7/31/15
TRANSPORTATION ACCESSO	\$	1,175.00	05/01/2015	New camera for bus 5
TSI 023	\$	458.01	05/25/2015	Collections for Dick Blick Art Supplies Pine Street
UNITY SCHOOL BUS PARTS	\$	81.04	05/11/2015	Low profile clear strobe
UNITY SCHOOL BUS PARTS	\$	49.36	05/11/2015	Red LED lights for the buses
USPS 25978403430827331	\$	3.18	05/15/2015	Returned mail / Postage Dues
USPS 25978403430827331	\$	7.90	05/25/2015	Returned Mail / Postage Due
V.I. PETS CUTLERVILLE	\$	43.00	05/21/2015	Aquarium Supplies
WAL-MART #3453	\$	26.14	05/05/2015	Teacher Appreciation Lunch Drinks
WAYLAND DO IT BEST	\$	32.64	05/13/2015	Misc plumbing supplies, pool testing chemicals
WAYLAND DO IT BEST	\$	29.99	05/14/2015	Gas for Grill-Building Cookouts Food Service
WAYLAND PARTS PLUS STO	\$	(64.49)	04/30/2015	Re-imbusement for billing Maintenance instead of transportation 10-032984
WAYLAND PARTS PLUS STO	\$	15.36	04/29/2015	Power steering fluid
WAYLAND PARTS PLUS STO	\$	64.49	04/30/2015	Brake shoes, Part plus engine
WAYLAND PARTS PLUS STO	\$	11.76	05/07/2015	Black RTV Sealant
WAYLAND PARTS PLUS STO	\$	15.40	05/11/2015	Heater hose
WAYLAND UCCELLOS	\$	54.83	05/04/2015	Pizza for lunch with inspector.
WAYLAND UCCELLOS	\$	118.73	05/04/2015	Pizza for lock in - HS Student Council
WENDY'S - #23	\$	2.11	04/28/2015	Straws
WENDY'S #8315 WIXOM	\$	10.39	05/01/2015	Lunch during MSBO Conference
WEST MICHIGAN INTERNAT	\$	1,817.77	05/05/2015	Parts needed for inspection
WEST MICHIGAN UNIFORM	\$	50.00	05/18/2015	Mechanic Uniforms
WHITECAPS BASEBALL	\$	527.50	05/04/2015	Positive Reinforcement Team to the Whitecaps
WILTON ARMETALE	\$	198.89	05/20/2015	Employee retirement gifts
WM SUPERCENTER #2061	\$	74.95	05/06/2015	Sewing Lab
WM SUPERCENTER #2620	\$	23.08	04/30/2015	Juice, cups, utensils/napkins for PALS
WM SUPERCENTER #3453	\$	25.61	05/08/2015	Sewing Lab
WM SUPERCENTER #3453	\$	19.30	05/19/2015	Sewing Lab
WM SUPERCENTER #3453	\$	21.36	05/11/2015	Office supplies
WWW.NEWEGG.COM	\$	39.99	05/21/2015	Netbook replacement hard drive
YOUR MOVE CHESS & GAME	\$	51.20	05/04/2015	Chess sets for Chess club/Art
<b>Purchase Card Total</b>		<b>\$ 137,957.75</b>		