

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

Vendor	Amount	Date	Description
4IMPRINT	\$ 187.79	09/11/2014	Badge Holders for Staff
4IMPRINT	\$ 234.84	09/08/2014	Welcoming Schools Bags
A PARTS	\$ 240.00	08/28/2014	National Standard Body Fluid Kit-with A Parts Warehouse Label
A WISH COME TRUE	\$ 508.00	09/12/2014	11-1-113-5124-X-X-04404-9999 Supplies - Dance Team-Team Uniforms
AB LOCK/FISHER DOOR	\$ 551.00	09/12/2014	re-keyed cylinder & Pine St. staff restroom lock
AB LOCK/FISHER DOOR	\$ 23.50	09/26/2014	Change primus cylinder, spring for sargent lock
ABEBOOKS.COM	\$ 553.23	08/29/2014	World History Textbooks
ABEBOOKS.COM	\$ 2,368.10	09/01/2014	World History Textbooks
ACT MICHIGAN ASSOCIATI	\$ 310.00	09/09/2014	MAN's Conference St Therese - Jane Gee Non Public Schools Parochial-PD Title II 11-1-371-3220-000-7665
ADAMS REMCO, INC.	\$ 199.40	08/29/2014	2 boxes of staples for the Toshiba copy machines at Steeby
ADAMS REMCO, INC.	\$ 199.40	08/29/2014	Copier Staples
ADAMS REMCO, INC.	\$ 199.40	09/08/2014	Staples for copiers
ADAMS REMCO, INC.	\$ 23,400.00	09/18/2014	District Copiers - Maintenance Service Technology 11-1-284-4121
ALL STAR PRINTING	\$ 308.80	09/15/2014	tshirts
AMAZON MKTPLACE PMTS	\$ 18.99	09/16/2014	Green Screen for WMS News and Media Class
AMAZON MKTPLACE PMTS	\$ 31.79	09/19/2014	Effective Teaching Strategies
AMAZON MKTPLACE PMTS	\$ 31.00	09/23/2014	Pyramid Response to Intervention
AMAZON MKTPLACE PMTS	\$ 97.49	09/18/2014	Headphones
AMAZON MKTPLACE PMTS	\$ 21.97	09/05/2014	Phonics Resource Book
AMAZON MKTPLACE PMTS	\$ 28.53	09/15/2014	Planner for Speech Teacher - Rene Watkins (28.89%)
AMAZON MKTPLACE PMTS	\$ 70.23	09/15/2014	Markers, Tape, glue sticks, calculator, clipboards for Social Worker - Robin Sidebotham (71.11%)
AMAZON MKTPLACE PMTS	\$ 17.98	09/24/2014	Date Stamp for Pine Street
AMAZON MKTPLACE PMTS	\$ 147.02	09/26/2014	Books for Pine Street, part of Amazon order 111-6120977-4868218.
AMAZON MKTPLACE PMTS	\$ 161.28	09/26/2014	Books for Pine Street, part of Amazon order 111-6120977-4868218.
AMAZON MKTPLACE PMTS	\$ 81.18	09/18/2014	Books for WMS Media Center. Part of Order # 112-3103922-7662618
AMAZON MKTPLACE PMTS	\$ 39.72	09/22/2014	Books for WMS Media Center. Part of Order # 112-3103922-7662618
AMAZON MKTPLACE PMTS	\$ 64.46	09/29/2014	Toner for copy machine in the office
AMAZON MKTPLACE PMTS	\$ 19.78	09/16/2014	Warranty for HS Business Lab Printer
AMAZON MKTPLACE PMTS	\$ 56.78	09/08/2014	5 HDMI Cables for Apple TV installation 2 sets of speakers for teacher computers
AMAZON MKTPLACE PMTS	\$ 179.70	08/28/2014	Replacement iPad Chargers Please charge to 11-1-284-6410-x-x-x-9999
AMAZON MKTPLACE PMTS	\$ 78.50	09/08/2014	Replacement iPad Charging Cables Please charge to 11-1-284-6410-x-x-x-9999
AMAZON MKTPLACE PMTS	\$ 59.70	09/09/2014	Replacement chargers for iPads Please charge to 11-1-284-6410-x-x-x-9999
AMAZON MKTPLACE PMTS	\$ 1,050.00	09/29/2014	Replacement iPad Cases Please charge to 11-1-284-6410-x-x-x-9999
AMAZON MKTPLACE PMTS	\$ 27.70	09/29/2014	iPad Charging Cables Please charge to 11-1-284-6410-x-x-x-9999
AMAZON MKTPLACE PMTS	\$ 215.99	09/16/2014	Replacement printer for HS Lab

AMAZON.COM	\$	63.30	09/18/2014	2 Pastel kits for Art
AMAZON.COM	\$	10.06	09/15/2014	Classroom Set Up Supplies
AMAZON.COM	\$	77.70	09/15/2014	Books for New Class Set Up
AMAZON.COM	\$	141.95	09/17/2014	New Classroom Set Up
AMAZON.COM	\$	19.32	09/18/2014	Books for new class set up
AMAZON.COM	\$	98.88	09/01/2014	Common Core-Complex Issues in Text, Comprehending Functional Text, Writing Learning Stations, etc. - LA
AMAZON.COM	\$	12.98	09/01/2014	Dead Poets Society DVD
AMAZON.COM	\$	12.97	09/01/2014	Dead Poets Society DVD
AMAZON.COM	\$	97.29	09/18/2014	Compasses and USB Drives
AMAZON.COM	\$	20.51	09/19/2014	AP US History Prep Book
AMAZON.COM	\$	31.90	09/05/2014	Word Caller Small Group Intervention Resource
AMAZON.COM	\$	6.29	09/24/2014	Books for Pine Street, part of Amazon order 111-6120977-4868218.
AMAZON.COM	\$	88.65	09/24/2014	Books for Pine Street, part of Amazon order 111-6120977-4868218.
AMAZON.COM	\$	26.93	09/24/2014	Books for Pine Street, part of Amazon order 111-6120977-4868218.
AMAZON.COM	\$	37.11	09/26/2014	Books for Pine Street library
AMAZON.COM	\$	63.13	09/26/2014	Books for Pine Street, part of Amazon order 111-6120977-4868218.
AMAZON.COM	\$	7.19	09/29/2014	Books for Pine Street, part of Amazon order 111-6120977-4868218.
AMAZON.COM	\$	119.73	09/22/2014	Books for WMS Media Center. Part 1 of Order # 112-3103922-7662618
AMAZON.COM	\$	25.57	09/22/2014	Books for WMS Media Center. Part of Order # 112-3103922-7662618
AMAZON.COM	\$	44.94	09/22/2014	Books for WMS Media Center. Part of Order # 112-3103922-7662618
AMAZON.COM	\$	7.00	09/23/2014	Books for WMS Media Center. Part of Order # 112-3103922-7662618
AMAZON.COM	\$	13.67	09/22/2014	Books for WMS Media Center. Part of Order # 112-3103922-7662618
AMAZON.COM	\$	99.90	09/08/2014	Pine Street Elementary Read Naturally Headphones
AMAZON.COM	\$	99.95	09/22/2014	Replacement keyboards and mice for teachers who misplaced theirs over the summer
AMAZON.COM	\$	78.49	09/02/2014	Replacement iPad Chargers Please charge to 11-1-284-6410-x-x-x-9999
AMAZON.COM	\$	453.44	09/08/2014	Replacement monitors for teacher workstations
AMERICAN LEGACY PUBLIS	\$	5.00	09/09/2014	Split - 11-1-111-5113-000-0000-03224-0000 (1.41%)
AMERICAN LEGACY PUBLIS	\$	533.61	09/03/2014	Magazine for 4th Grade- Studies Weekly
AMERICAN LEGACY PUBLIS	\$	350.74	09/09/2014	Split - 11-1-111-5210-000-0000-03224-0000 (98.59%)
APL ITUNES.COM/BILL	\$	49.80	09/01/2014	iMovie App licenses for News and Media Class
APL ITUNES.COM/BILL	\$	2.99	09/22/2014	Green Screen App for WMS News and Media Class
APL ITUNES.COM/BILL	\$	119.96	09/01/2014	TI-Nspire App - HS/MS Math
ARC SERVICES/TRAINING	\$	300.00	09/18/2014	Annual Red Cross fee to maintain active AP Agreement.
ARC SERVICES/TRAINING	\$	80.00	09/24/2014	Babysitter training participant cards
ATHLETIC STUFF	\$	872.96	09/08/2014	Jaypro Equipment Carts for Swim Teams (3 Large)
ATT BILL PAYMENT	\$	2,135.39	09/15/2014	District fire and fax lines
ATT BUS PHONE PMT	\$	7.11	09/15/2014	Long Distance
ATT BUS PHONE PMT	\$	79.23	09/15/2014	Long Distance
AUTOMATIC EQUIPMENT SA	\$	1,792.00	08/29/2014	Purchase and installation of door at Dorr Elementary
B & H PHOTO-VIDEO.COM	\$	309.31	09/08/2014	Replacement battery cartridge for HS MDF
BAL WWW.ATHLETIC.NET	\$	70.00	09/11/2014	Membership to Athletic.net - XC & Track website support
BARNES & NOBLE #2008	\$	108.78	09/08/2014	Split - (43.06%)
BARNES & NOBLE #2008	\$	143.82	09/08/2014	Split - (56.94%)
BARNES & NOBLE #2008	\$	191.60	09/26/2014	Books for December Parent Workshop
BARNES & NOBLE #2042	\$	381.15	08/29/2014	New books for Dorr collection

BARNES & NOBLE #2042	\$ 103.08	09/29/2014	New books for Dorr collection
BARNES & NOBLE 2356	\$ 1,076.79	09/04/2014	Elementary Reading Units
BARNES & NOBLE 2356	\$ 1,517.89	09/08/2014	Elementary Reading Units
BARNES & NOBLE 2356	\$ 251.60	09/04/2014	Requested Titles- Fiction and Nonfiction
BARNES & NOBLE 2356	\$ 183.78	09/17/2014	New Fiction and Nonfiction titles
BARNES&NOBLE COM	\$ 92.43	09/19/2014	Titles in a series
BARNES&NOBLE COM	\$ 373.77	09/22/2014	Replacement titles
BARNES&NOBLE COM	\$ 42.48	09/22/2014	College bound reading list titles
BEST BUY 00004648	\$ 427.95	09/18/2014	Video recorder and accessories
BETTER BRACES	\$ 79.99	09/17/2014	DonJoy Shoulder Stabilizer Brace (Football)
BIG BOY OF WAYLAND 376	\$ 24.05	09/08/2014	Board meeting prep with Theresa Dobry
BIG BOY OF WAYLAND 376	\$ 10.05	09/18/2014	Lunch w/Scott Morrell on Input Session date.
BMI SUPPLY	\$ 1,838.08	09/05/2014	- Yearly stage tape supply (Gaff, Dance Floor, and Console) - 3 Additions to lighting inventory (2 - 50 degree Source 4s, and 1 26 degree Source 4) - Gel sheet for general event use
BOOTH NEWSPAPERS	\$ 163.82	09/12/2014	Conduct reports
BOOTH NEWSPAPERS	\$ 215.66	09/12/2014	Comm Print/Part Run/1 PGS 3500 Transportation Envelopes
BROADMOOR PRODUCTS INC	\$ 275.00	09/11/2014	Contract installment payment-Sept.
CANDLEWOOD SUITES	\$ 140.12	09/23/2014	hotel stay for conference
CANDLEWOOD SUITES	\$ (10.00)	09/24/2014	Refund Hotel Fees
CDW GOVERNMENT	\$ 511.43	09/17/2014	Replacement projector bulbs
CDW GOVERNMENT	\$ 668.10	08/28/2014	Science Wing- Teacher Computer Monitors
CDW GOVERNMENT	\$ 736.30	09/09/2014	Science Wing Phone Switch
CDW GOVERNMENT	\$ (390.00)	09/15/2014	Refund for incorrect science wing switch
CENTURY DRIVING SCHOOL	\$ 135.00	09/15/2014	CDL Test for Meredith Carson
CENTURY DRIVING SCHOOL	\$ 135.00	09/29/2014	CDL Road Test>Bryan
CHARTER COMM	\$ 39.19	09/10/2014	MS Fire and Fax Line
CHARTER COMM	\$ 285.64	09/15/2014	HS Fiber Connection
CHARTER COMM	\$ 190.62	09/15/2014	Partial month - HS Cable Modems
CHARTER COMM	\$ 2,523.44	09/16/2014	Fiber Connection to Dorr (2 month)
CIG-JAN PRODUCTS LTD	\$ 245.00	09/24/2014	New Markerboard for HS English Classroom - Associated with old science room/English room renovations
CLARK HILL PLC	\$ 70.00	09/05/2014	Conference Fees Employment & Law Christi Atwood/Dana Look
CLARK HILL PLC	\$ 35.00	09/15/2014	Clark Hill Human Resource Conference
CLARK HILL PLC - MAIN	\$ 3,604.12	09/08/2014	Legal Fees rendered through July 31, 2014
COACHCOMM, LLC	\$ 283.00	09/19/2014	Headset Repairs
COLONIAL KITCHEN	\$ 87.14	09/24/2014	Staff meeting breakfast
CONS ENERGY-INTRNT PYM	\$ 1,162.73	09/09/2014	Electric bill for 201 Pine St.
CONS ENERGY-INTRNT PYM	\$ 391.50	09/09/2014	Electric bill for 701 Wildcat Dr.
CONS ENERGY-INTRNT PYM	\$ 1,831.32	09/09/2014	Electric bill for 435 E Superior
CONS ENERGY-INTRNT PYM	\$ 2,482.91	09/09/2014	Electric bill for 507 W Sycamore
CONS ENERGY-INTRNT PYM	\$ 3,943.34	09/09/2014	Electric bill for 701 Wildcat Dr.
CONS ENERGY-INTRNT PYM	\$ 259.75	09/09/2014	Electric bill for 850 E Superior
CONS ENERGY-INTRNT PYM	\$ 788.78	09/09/2014	Electric bill for 201 Pine St.
CONS ENERGY-INTRNT PYM	\$ 2,341.26	09/09/2014	Electric bill for 4157 18th Street
CONS ENERGY-INTRNT PYM	\$ 60.42	09/09/2014	Electric bill for 1148 144th ave

CONS ENERGY-INTRNT PYM	\$ 12,231.36	09/09/2014	Electric bill for 870 E Superior
CONS ENERGY-INTRNT PYM	\$ 177.16	09/09/2014	Electric Bill for 316 Pearl St.
CONS ENERGY-INTRNT PYM	\$ 96.64	09/09/2014	Electric bill for 4157 18th St.
CONS ENERGY-INTRNT PYM	\$ 582.94	09/09/2014	Electric bill for 314 Pearl St.
CONSUMERS ENERGY-ASSOC	\$ 6.25	09/09/2014	Credit card charge for electric bill
CONSUMERS ENERGY-ASSOC	\$ 6.25	09/09/2014	Credit card charge for electric bill-870 E Superior
CONSUMERS ENERGY-ASSOC	\$ 6.25	09/09/2014	Credit card charge for electric bill 201 Pine St.
CONSUMERS ENERGY-ASSOC	\$ 6.25	09/09/2014	Credit card charge for electric bill 4157 18th St.
CONSUMERS ENERGY-ASSOC	\$ 6.25	09/09/2014	Credit card charge for electric bill 850 E Superior
CONSUMERS ENERGY-ASSOC	\$ 6.25	09/09/2014	Credit Card charge for Electric bill 435 E. Superior
CONSUMERS ENERGY-ASSOC	\$ 6.25	09/09/2014	Credit card charge for electric bill-1148 144th ave
CONSUMERS ENERGY-ASSOC	\$ 6.25	09/09/2014	Credit Card charge for electric bill-316 Pearl St.
CONSUMERS ENERGY-ASSOC	\$ 6.25	09/09/2014	Credit card charge for electric bill 701 Wildcat Dr
CONSUMERS ENERGY-ASSOC	\$ 6.25	09/09/2014	Credit card charge for electric bill-201 Pine St.
CONSUMERS ENERGY-ASSOC	\$ 6.25	09/09/2014	Credit card charge for electric bill-4157 18th St.
CONSUMERS ENERGY-ASSOC	\$ 6.25	09/09/2014	Credit card charge for electric bill
CONSUMERS ENERGY-ASSOC	\$ 6.25	09/09/2014	Credit Card Charge for electric bill-314 Pearl St.
CULLIGAN WATER CONDITI	\$ 17.80	09/29/2014	Water for Administration Office
CUSTOM WRISTBANDS INC	\$ 199.00	09/09/2014	Homecoming Wristbands
CUSTOMINK TSHIRTS	\$ 943.80	09/01/2014	Show shirts for marching band.
DANCEWEAR SOLUTIONS	\$ 301.49	09/12/2014	11-1-113-5124-X-X-04404-9999 Supplies Dance Team - Uniforms
DANCEWEAR SOLUTIONS	\$ 71.05	09/12/2014	61-2-431-0000-251 Dance Team -Shorts
DBC BLICK ART MATERIAL	\$ 374.05	09/15/2014	Art supplies - gallon temprpa paints (assorted colors), oil pastels, colored pencils, markers, glue
DBC BLICK ART MATERIAL	\$ (21.20)	09/16/2014	tax refund (credit)
DBC BLICK ART MATERIAL	\$ 357.11	09/10/2014	Masking tape, Paper, Paint Brushes, Paint
DBC BLICK ART MATERIAL	\$ 43.60	09/16/2014	Elmers Art Paste
DEMCO INC	\$ 265.87	09/15/2014	Split - Book Covering supplies for Follett Books (65.7%)
DEMCO INC	\$ 273.08	09/22/2014	Split - Book covering supplies for Follett Books (28.36%)
DEMCO INC	\$ 689.71	09/22/2014	Split - Book Covering supplies for Follett Books (71.64%)
DEMCO INC	\$ 138.78	09/15/2014	Split - Headphones for Net Books (34.3%)
DEMCO INC	\$ 100.79	09/26/2014	Pine (43.16%)
DEMCO INC	\$ 132.72	09/26/2014	WMS (56.84%)
DIESEL INJECTION SERVI	\$ 848.67	08/29/2014	Gy 295/75R22.5 G167 2015T 22 Nail hole W/RET Recon-WHL-2 step PRIM/PWDR Coat M&D-MRT MOUNT or DISMOUNT OLY Metal Valve stem Fuel Surcharge
DISCOVERY EDUCATION	\$ 4,200.00	09/15/2014	Discovery Streaming Please charge to 11-1-113-3450-x-x-04404
DKC DIGI KEY CORP	\$ 155.38	09/16/2014	Fiber Gbics
DOLLAR GENERAL #10106	\$ 31.50	09/24/2014	21 boxes of bandaids for the health room at Steeby
DOLLAR GENERAL #10106	\$ 40.90	09/24/2014	Boys/Girls fleece pants, boys/girls briefs/socks in case there are accidents on playground/classroom, etc. Crystal Creek Church, PO Box 637, Grandville, MI issued a check to Steeby for \$250.00 for student needs.
DOLLAR-GENERAL #9954	\$ 10.50	09/23/2014	Split - 11-1-111-5113-000-0000-03224-0000 (53.85%)
DOLLAR-GENERAL #9954	\$ 9.00	09/23/2014	Split - 61-2-431-000-383-0000-00000 (46.15%)
DOLRTREE 3616 00036160	\$ 34.00	09/18/2014	Candy for Fundraiser
DROPBOX	\$ 99.00	09/24/2014	News & Media class subscription
DROPBOX	\$ 99.00	09/24/2014	2nd Dropbox subscription - computer class

EASTBAY	\$	115.95	09/15/2014	Warm Ups
EASTBAY	\$	100.95	09/18/2014	Warm Ups
EBSCO INFO SERVICE BHM	\$	372.74	09/12/2014	Magazine subscription renewal for Dorr Elementary
EMBASSY SUITES	\$	318.00	09/29/2014	Hotel room for Julie Penfield and Kathy Pressey for December Kindergarten Conference
EMBASSY SUITES	\$	318.00	09/29/2014	Hotel room for two Kindergarten teachers - Kim Anderson and Sara Spicer for December conference
EMU MICHIGAN BUSINESS	\$	24.75	09/05/2014	Fall Leadership Conference Registration
EPIC SPORTS	\$	83.16	09/04/2014	Volleyball Antennas and Linesman Flags
ETAHAND2MIND	\$	72.21	09/25/2014	Versatiles Reading/LA Level 6 - for Becky Hyma, SE Teacher.
FAMILY DOLLAR #3142	\$	8.00	09/11/2014	Glue and Construction Paper
FAMILY DOLLAR #4630	\$	8.60	09/10/2014	Play Dough
FAMILY FARMHOME 4	\$	16.99	09/18/2014	Chick starter food
FEDEX	\$	20.00	09/10/2014	Billed by FedEx by mistake, account credited next month
FERGUSON ENT #945	\$	63.73	09/11/2014	6ft Power Cord
FIRE PROS INC.	\$	8,459.50	09/04/2014	District - Fire Protection Inspections
FITNESSGIAN	\$	39.99	09/18/2014	New tricep press down attachment for matrix cable system
FLINN SCIENTIFIC, I	\$	203.12	09/29/2014	Posters and Slides
FLINN SCIENTIFIC, I	\$	390.66	09/01/2014	Spot Plate and Models of Organic Compounds
FOLLETT SCHOOL SOLUTIO	\$	(17.10)	09/04/2014	Credit on Damaged Books 3rd grade Math Journals
FOLLETT SCHOOL SOLUTIO	\$	(42.75)	09/19/2014	Credit for damaged books
FOLLETT SCHOOL SOLUTIO	\$	169.29	09/18/2014	6th grade Math Reference Books
FOLLETT SCHOOL SOLUTIO	\$	825.14	09/05/2014	AP US History, Native American Literature Books
FOLLETT SCHOOL SOLUTIO	\$	(99.00)	09/29/2014	Credit for Book Sales
GERRIT'S APPLIANCE INC	\$	2,615.00	09/16/2014	Refrigerator, Freeze, Dishwasher for new Science Wing Science Wing 49-1-455-6410-000-0000-04404-9998
GFS MKTPLC #0192	\$	93.22	09/18/2014	Candy for Homecoming Bonfire
GFS MKTPLC #0192	\$	255.38	09/26/2014	Candy for Fundraiser
GO FIGURE INC	\$	79.00	09/17/2014	monthly licensing fee for igofigure member mgt software
GODWIN PLUMBING AND HA	\$	60.18	09/10/2014	Vacuum Breaker
GOODYEAR COMMERCIAL TI	\$	842.02	08/29/2014	NAVSTAR EGR COOLER COOLER CORE
GOPHER SPORT	\$	807.45	09/11/2014	AssessPro Fitnessgram Testing Advanced Pack
GREAT LAKES ENERGY BOY	\$	679.16	09/09/2014	Electric Bill for 851 Wildcat Dr.
GVSU WEBSITE	\$	1,817.00	09/12/2014	Tuition Reimbursement
HALLOWEENCOSTUMES	\$	260.39	09/08/2014	5 ommpa loompa costumes and 5 wigs for marching band show.
HAMERAY PUBLISHING	\$	246.40	09/16/2014	Reading Unit Books
HARDING'S MARKET #38	\$	3.78	09/05/2014	Carrots, Celery
HARDING'S MARKET #38	\$	15.54	09/11/2014	Plastic cups, gummi life savers/worms
HARDING'S MARKET #38	\$	61.05	09/18/2014	Light corn syrup, white vinegar, sandwich bags, candles, carrots, celery
HARDING'S MARKET #38	\$	1.50	09/24/2014	Green onions
HARDING'S MARKET #38	\$	27.06	09/26/2014	Skittles, plain M & M's
HARDING'S MARKET #38	\$	4.66	09/26/2014	Water and meat
HARDING'S MARKET #38	\$	14.12	09/18/2014	Candy for prizes in the library and tissues.
HEIDI S FARM STAND	\$	210.00	09/29/2014	DK Fall Field Trip
HMCO BOOKS	\$	227.60	09/26/2014	Reading Unit Books
HOBBY-LOBBY #0210	\$	100.72	09/01/2014	Foam core balls for base of marching band props.
HOBBY-LOBBY #0210	\$	37.19	09/01/2014	Tulle fabric and ribbon for making marching band props.

HOBBY-LOBBY #0210	\$ 7.55	09/01/2014	Needed one more foam core for marching band prop (had a coupon).
HOEKSTA TRANSPORTATION	\$ 149.18	08/28/2014	Label School bus C2 rear ry
HOEKSTA TRANSPORTATION	\$ 487.03	09/12/2014	R101001001:01
HOMEDEPOT.COM	\$ 267.00	09/29/2014	Drill/Driver Kit, Guards, Orbital Sander
HOMEDEPOT.COM	\$ 98.80	09/29/2014	Tape Measure Set
IMAGESTUFF.COM	\$ 903.07	09/11/2014	Laynards for PBIS
IMPACT APPLICATION	\$ 600.00	09/10/2014	1 Year Subscription for 300 Baseline and 60 Post-Injury Concussion Tests
IN N2Y	\$ 449.00	09/12/2014	Unique Learning System Renewal for Casey Demmink - Level 2 SE Teacher
IN SWAG-ART DESIGNS	\$ 236.00	09/25/2014	2014 Baseball District Champ T-Shirts TO BE PAID BY ATHLETIC BOOSTERS
INTEGRITY BUSINESS SOL	\$ 106.76	09/01/2014	Supplies for Kelly May
INTEGRITY BUSINESS SOL	\$ 143.63	09/15/2014	Classroom set up for Jocylyn Merchant
INTEGRITY BUSINESS SOL	\$ 119.85	09/18/2014	Split - Batteries (69.97%)
INTEGRITY BUSINESS SOL	\$ 43.47	09/29/2014	Split -Display Boards (62.6%)
INTEGRITY BUSINESS SOL	\$ 51.44	09/18/2014	Split - Masking Tape, Tissue, Scissors (30.03%)
INTEGRITY BUSINESS SOL	\$ 97.97	09/19/2014	Paper Rolls
INTEGRITY BUSINESS SOL	\$ 21.52	09/29/2014	Split -Masking Tape, Staplers (30.99%)
INTEGRITY BUSINESS SOL	\$ 22.54	09/22/2014	Cassette Tape for SE Office Label Maker
INTEGRITY BUSINESS SOL	\$ 424.11	09/15/2014	Supplies for office and toner for colored printer
INTEGRITY BUSINESS SOL	\$ 103.98	08/29/2014	Split -office supplies (53.34%)
INTEGRITY BUSINESS SOL	\$ 62.99	09/19/2014	Toner for fax machine
INTEGRITY BUSINESS SOL	\$ 4.45	09/29/2014	Split -Phone Cord Detangler (6.41%)
INTEGRITY BUSINESS SOL	\$ 58.66	09/15/2014	Office supplies, date book, markers, highlighters, tape, card holder, pens
INTEGRITY BUSINESS SOL	\$ 25.98	08/29/2014	Coffee for Staff
INTEGRITY BUSINESS SOL	\$ 90.96	08/29/2014	Split -coffee for staff (46.66%)
J W PEPPER	\$ 12.60	09/08/2014	Prayer from Hansel and Gretel Supplies - Choir Music (Fundraising Offset) - 11-1-112-5112-xx-08421-9999
J W PEPPER	\$ 233.99	09/08/2014	Christmas March, Jingle Basses, Twas the Night Before Christmas, Who Let the Elves Out Supplies - Sheet Music (Fundraising Offset) - Nofsinger 11-1-112-5117-xx-08421-9999
J W PEPPER	\$ 510.94	09/12/2014	11-1-113-5120-X-X-04404-9999 Orch Sheet Music - Music
JOHNNY MAC S SPORTING	\$ 2,805.26	09/11/2014	Nike Boys Cross Country Uniforms (35 Tops and Bottoms) and Nike Girls Cross Country Uniforms (20 Tops and Bottoms)
JOHNNY MAC S SPORTING	\$ 240.00	09/22/2014	Softball Bat
JOHNSTONE SUPPLY	\$ 242.28	09/26/2014	Solenoid coil & cast coupler for Pine St. & 3 seals.
KENT ISD/INTERNET	\$ 65.00	09/26/2014	Stacy Damveld is attending Early Childhood Leadership Event Please apply to Account# 11-1-221-3222-000-0000-00936-0118
KENT ISD/INTERNET	\$ 65.00	09/26/2014	Carrie Hasse is attending Early Childhood Leadership Event Please apply to account#11-1-221-3222-000-0000-00936-0118
KLACKLE ORCHARDS	\$ 560.00	09/05/2014	Kindergarten Fall Field Trip
KSS ENTERPRISES OF GRA	\$ 118.44	09/01/2014	5 gallon Terrazine Seal
KSS ENTERPRISES OF KAL	\$ 366.90	09/01/2014	1/2 gallon carpet rinse bottles, floor pads 20"
KSS ENTERPRISES OF KAL	\$ 1,471.15	09/01/2014	filter, med mop, mild bowl cleaner, liquid enzyme, citric cleaner, trash bags, foam hand cleaner, toilet tissue, paper towels, red fiber cloth
KSS ENTERPRISES OF KAL	\$ 880.23	09/01/2014	Wool duster, plungers, trash bags, foam hand cleaner, toilet tissue
KSS ENTERPRISES OF KAL	\$ 1,710.32	09/01/2014	Bleach, lime, sprayers, Qt. bottle, yellow micro wipes, powder free gloves, mild bowl cleaner, trash bags, carpet rinse, toilet tissue, paper towels

KSS ENTERPRISES OF KAL	\$ 191.58	09/01/2014	Green foam hand cleaner, hand sanitizer wipes, foam hand sanitizer,
KSS ENTERPRISES OF KAL	\$ 1,179.98	09/01/2014	Filter, powder free gloves, mild bowl cleaner, trash bags, foam hand cleaner, toilet tissue, paper towels
KSS ENTERPRISES OF KAL	\$ 84.24	09/05/2014	Hand saniizer wipes
KSS ENTERPRISES OF KAL	\$ 88.08	09/12/2014	Black waste baskets
KSS ENTERPRISES OF KAL	\$ 57.71	09/15/2014	Trash bags, white towels
KSS ENTERPRISES OF KAL	\$ 698.57	09/17/2014	Brush bowl, greens scrub sponge, trash bags, green foam hand soap, toilet paper
KSS ENTERPRISES OF KAL	\$ 1,129.36	09/17/2014	#1 deodorant bag, powder free gloves, paper towels, toilet tissue, 1/2 gal cleaner, trash bags, foam hand cleaner
KSS ENTERPRISES OF KAL	\$ 771.94	09/26/2014	Filters, bowl brushes, deodorant bags gloves, defoamer, liquid enzyme, citric cleaner, neutralizer, carpet rinse, trash bags, toilet tissue, paper towels.
KSS ENTERPRISES OF KAL	\$ 1,151.48	09/26/2014	mops, hand pads, arsenal cleaner, trash bags toilet paper, paper towel, urinal block
KSS ENTERPRISES OF KAL	\$ 306.56	09/26/2014	arsenal cleaner, trash bags, foam hand soap, red & blue cloth
LITE PLUS INC	\$ 3,778.50	09/10/2014	replacement Lamps
MACIE PUBLISHING COMPA	\$ 956.07	09/26/2014	4th grade recorders, books, cases, CD's for music class
MASB	\$ 5,002.00	09/01/2014	MASB School District 2014-15 membership dues
MASB	\$ 180.00	09/25/2014	MASB Fall Conference - CBA 101 for Toni Ordway
MASB	\$ 445.00	09/25/2014	MASB Fall Conference & CBA classes for Theresa Dobry
MASB	\$ 360.00	09/25/2014	MASB Fall Conference for Supt. Taylor
MCSI	\$ 415.00	09/19/2014	District - State & Federal Labor Law Posters
MEEKHOF TIRE SALES & S	\$ 213.93	08/28/2014	Michelin Retread XDN2
MEEKHOF TIRE SALES & S	\$ 8.00	09/12/2014	Junk Tires to scrap
MEIJER #199 Q01	\$ 39.59	09/22/2014	Lab supplies
MEIJER #199 Q01	\$ 398.64	09/22/2014	Lab supplies
MEIJER #217 Q01	\$ 60.97	09/08/2014	Materials supplies for media class
MEIJER INC #050 Q01	\$ 86.27	09/05/2014	Snacks for students at school
MFASCO HEALTH & SAFETY	\$ 309.22	09/04/2014	Intruder Blue Temples CI Lens
MHE MCGRAW-HILL ECOMM	\$ 175.68	09/01/2014	Everyday Math Journal for Grade 1 Additional 15
MHE MCGRAW-HILL ECOMM	\$ 2,952.15	09/15/2014	These should have been free materials and we were charged for them. Deanna Hayes will be trying to get this money credited back.
MHE MCGRAW-HILL ECOMM	\$ 1,599.90	09/22/2014	Free math materials we were charged for that should have been free. Deanna Hayes is trying to get our money reimbursed
MHE MCGRAW-HILL ECOMM	\$ 1,469.88	09/22/2014	Math materials that should have been free. Deanna Hayes will be trying to get our money back
MHE MCGRAW-HILL ECOMM	\$ 327.57	09/12/2014	Additional Everyday Mathematics for 2nd grade Volume 1 and 2
MHE MCGRAW-HILL ECOMM	\$ 1,378.64	09/18/2014	Everyday Math Classroom Resource Package Grade 2
MHE MCGRAW-HILL ECOMM	\$ 175.68	09/18/2014	15 additional Everyday Math books for 1st grade
MHE MCGRAW-HILL ECOMM	\$ 2,768.58	09/24/2014	Everyday Math Classroom Resource Package Grade K Everyday Math Classroom Resource Package Grade 1
MI INST FOR ED MGT	\$ 510.00	09/23/2014	MIEM Conference-Human Resources Christi Atwood
MI INST FOR ED MGT	\$ 235.00	09/05/2014	MSBO Conference Registration
MICH ASSOC OF SCH ADMI	\$ 275.00	09/04/2014	MASA Fall Conference - Traverse City
MICHIGAN ASSOCIATION O	\$ 250.00	09/29/2014	MASSW conference Registration for Stephanie Larsen, Social Worker at Pine Street.
MICHIGAN ASSOCIATION O	\$ 250.00	09/29/2014	Conference Registration for Rhonda Hulbert to attend MASSW.
MICHIGAN GAS UTILITIES	\$ 81.39	09/08/2014	Gas bill for 435 E Superior
MICHIGAN GAS UTILITIES	\$ 190.65	09/08/2014	Gas bill for 701 Wildcat Dr.

MICHIGAN GAS UTILITIES	\$ 40.69	09/08/2014	Gas bill for 324 W. Sycamore
MICHIGAN GAS UTILITIES	\$ 109.24	09/08/2014	Gas bill for 507 W. Sycamore
MICHIGAN GAS UTILITIES	\$ 251.17	09/08/2014	Gas bill for 4643869-3
MICHIGAN GAS UTILITIES	\$ 40.69	09/08/2014	Gas bill for 316 Pearl St.
MICHIGAN GAS UTILITIES	\$ 40.69	09/08/2014	Gas bill for 900 135th
MICHIGAN GAS UTILITIES	\$ 49.26	09/08/2014	Gas bill for 324 W Sycamore
MICHIGAN GAS UTILITIES	\$ 753.95	09/08/2014	Gas bill for 870 135th
MICHIGAN GAS UTILITIES	\$ 43.66	09/08/2014	Gas bill for 870 1/2 E Superior
MICHIGAN GAS UTILITIES	\$ 40.69	09/08/2014	Gas bill for 201 Pine St.
MICHIGAN GAS UTILITIES	\$ 53.54	09/09/2014	Gas bill for 851 Wildcat Drive
MICHIGAN SCHOOL VOCAL	\$ 350.00	09/10/2014	School Membership - Choir
MOBILE WRENCH INC	\$ 221.18	08/28/2014	Replace leaking brake line to rear of bus. Remove old line and fabricate new line. Bleed air from system and road test.
MOBILE WRENCH INC	\$ 3,980.80	09/12/2014	ECM, Injector, Fuel Pump, Regulator fuel pressure
MODERN SCHOOL SUPPLIES	\$ 243.63	09/18/2014	Drafting Books
MSBO	\$ 290.00	09/17/2014	MSBO Conference Introduction to Business Amy Syers Attended
MYBRAND/WEBSTORE	\$ 82.99	09/11/2014	Chupa Chup Suckers/Spanish
NASCO MAIL ORDER	\$ 192.86	09/22/2014	Geometry Templates
NATIONAL LADDER AND SC	\$ (600.00)	08/28/2014	Refund of \$600 deposit on scaffolding rented for band camp. Please return fund to HS BAND SUPPLIES.
NCS PEARSON	\$ 1,840.00	09/04/2014	AIMSweb Pro Reading
NEFF COMPANY	\$ 2,629.98	09/29/2014	2014 Athletic Awards - 144 JV Letter, 144 V Letters, 144 #1, 144 #8, 300 Metal Pins, 12 Horse Pins, 500 Certificates, 100 5x7 Plaques
OAK GROVE FUNERAL HOME	\$ 250.00	09/15/2014	Motel room for MSBO Conference
OFFICE MAX	\$ 57.99	09/24/2014	This item is being returned as it was faulty. Supplies for printer/copier.
OMNI CHEER	\$ (107.40)	09/15/2014	Return Credit for Pom Poms
ORIENTAL TRADING CO	\$ 18.96	09/29/2014	Magnifying Glasses for Welcoming Schools October Scavenger Hunt event 11-1-226-5110-000-0000-0118
OTSEGO HOTEL SERVICE	\$ (56.00)	09/22/2014	Hotel Fee Credit Bill Melching Conference
PARTS TOWN, LLC	\$ 87.58	09/26/2014	Gasket
PAYPAL BCAM	\$ 200.00	09/29/2014	Split -BCAM Membership (80.13%)
PAYPAL BCAM	\$ 82.40	09/12/2014	BCAM School Membership
PAYPAL BCAM	\$ 49.60	09/29/2014	Split -BCAM Membership (19.87%)
PAYPAL FILMCANISTE	\$ 32.26	09/04/2014	Film Canisters
PAYPAL UNIQUESQRD	\$ 49.99	09/17/2014	Music stands for Strings
PAYPAL UNIQUESQRD	\$ 49.99	09/24/2014	music stands for Pine
PBD ALA-GRAPH EDITIONS	\$ 50.00	09/19/2014	Banned Books week promotional poster
PBD ALA-GRAPH EDITIONS	\$ 205.40	09/17/2014	Fresh and current posters to replace the ancient ones currently in the media center.
PBD ALA-GRAPH EDITIONS	\$ 44.60	09/22/2014	Fresh and current posters to replace the ancient ones currently in the media center.
PCI PATTERSON MEDICAL	\$ 371.34	09/04/2014	Athletic Training Supplies (Back ordered medical items)
PCI PATTERSON MEDICAL	\$ 27.86	09/10/2014	Athletic Training Supplies (Back ordered items)
PELLA WINDOWS & DOORS	\$ 156.80	08/29/2014	MS Classroom window
PELLETS INC	\$ 543.50	09/22/2014	Owl pellets
PERFECTION LEARNING CO	\$ 25.95	09/22/2014	US History: Preparing for the Advanced Placement
PETERSEN OIL CO, INC.	\$ 1,349.23	08/29/2014	INVOICE 00291003-I-----ULTRA LOW PREMIER DYED DSL INVOICE 00291004-I-----UNLEADED GASOLINE

PETERSEN OIL CO, INC.	\$ (1,349.23)	09/19/2014	Refund
PIONEER REVERE 8008771	\$ 457.50	09/11/2014	1 Case of White Paint for XC Course and Dial-A-Down Indicator with Pole for Football
PIONEER VALLEY BOOKS	\$ 60.50	09/17/2014	Reading Unit Books
PJ PRINTING LLC	\$ 898.50	09/01/2014	DIBELS testing booklets (Assessment Scoring, Benchmark Worksheets, Progress Monitoring Booklets) for 2nd, 3rd, 4th grades
PJ PRINTING LLC	\$ 1,341.50	09/29/2014	Dibels testing supplies (benchmark booklets, student progress monitoring booklet and scoring booklets
PJ PRINTING LLC	\$ 268.00	09/10/2014	For Dibels
PJ PRINTING LLC	\$ 268.00	09/15/2014	Accidentally Charged Twice - Will Reimburse
PJ PRINTING LLC	\$ (268.00)	09/17/2014	Accidentally Charged Twice - Will Reimburse
PJ PRINTING LLC	\$ 939.65	09/08/2014	Dibels Books
PJ PRINTING LLC	\$ 52.50	09/24/2014	Dibels Materials
PJ PRINTING LLC	\$ 136.75	09/05/2014	Split - Middle School Letterhead (4.29%)
PJ PRINTING LLC	\$ 111.71	09/05/2014	Split -District Athletic Passes (3.51%)
PJ PRINTING LLC	\$ 78.10	09/05/2014	Split -Open House Flyers (2.45%)
PJ PRINTING LLC	\$ 2,860.00	09/05/2014	Split - District Green & White Newsletter (89.75%)
PJ PRINTING LLC	\$ 39.85	09/10/2014	500 Business Cards for Justin Wilson
PRO VISION INC	\$ 315.00	09/19/2014	Sims cards
RAKUTEN.COM BUY.COM	\$ 1,143.49	09/18/2014	Split - Hoist-mat lift @ HS (50.97%)
RAKUTEN.COM BUY.COM	\$ 1,100.00	09/18/2014	Split - Hoist-mat lift @ HS (49.03%)
RAPIDRIBBONS	\$ (63.90)	08/29/2014	Credit for Ribbons & Medals discount
RED CROSS STORE	\$ 521.92	08/28/2014	materials and fees for red cross course record submission for community aquatics classes
RED CROSS STORE	\$ 552.12	09/05/2014	36 Red Cross Babysitter Training Sets @ \$15 each
REI GREENWOODHEINEMANN	\$ 603.98	09/10/2014	Reading Intervention Materials (teachers book and student books)
REI GREENWOODHEINEMANN	\$ 44.50	09/05/2014	Grammar resources for Title I
REPUBLIC SERVICES TRAS	\$ 1,433.30	09/08/2014	Trash removal-district wide
REVOLUTION DANCEWEAR	\$ 526.00	09/19/2014	Dance Costumes
RGS PAY	\$ 94.71	09/15/2014	Classroom Set Up Supplies for Merchant
RIDDELL ALL AMERICAN	\$ 143.89	08/29/2014	Reconditioning of 2 Football Helmets
RIVERSIDE FIRE & SECUR	\$ 279.75	09/12/2014	HS Door reader repair
ROAD EQUIPMENT PARTS C	\$ 143.02	09/12/2014	Shock absorber
RYAN'S MODERN SEWER CL	\$ 370.00	09/09/2014	Snaked drain & flushed system HS
RYAN'S MODERN SEWER CL	\$ 592.00	09/23/2014	pulled & scoped toilet, reset w/new seal and installed new flush handle
RYDIN DECAL- MOTO	\$ 413.07	09/29/2014	Student Parking Passes
SCHELDE NORTH AMERICA	\$ 202.30	09/08/2014	Volleyball Maintenance: Fixation knob for post, carabiner for rope ratchet, 2 sleeves to adjust floor holes in Aux Gym
SCHOLASTIC BOOK CLUB	\$ 70.00	09/29/2014	Molly Parker 3rd grade Teacher Textbook Adoption Account 11-1-221-5112-000-0000-00936-0000
SCHOLASTIC BOOK CLUB	\$ 230.00	09/29/2014	Molly Parker 3rd grade teacher Book Order from the Textbook Adoption 11-1-221-5112-000-0000-00936-0000
SCHOLASTIC BOOK CLUB	\$ 60.00	09/15/2014	Books for October Playgroup and one additional spring playgroup Acct. 11-1-226-5110-000-0000-00000-0118
SCHOLASTIC BOOK CLUB	\$ 3.50	09/22/2014	Birthday Books
SCHOLASTIC INC. KEY 6	\$ 44.70	09/17/2014	Scholastic Assessment Library
SCHOLASTIC MAGAZINES	\$ 118.54	09/08/2014	Scholastic News Magazine for Kristin Brown's 1st grade class

SCHOLASTIC MAGAZINES	\$	115.50	09/08/2014	Scholastic Magazines for 1st grade Stephanie Jenneman
SCHOLASTIC MAGAZINES	\$	127.05	09/08/2014	Scholastic Magazine for Mrs. Francis' kindergarten class
SCHOLASTIC MAGAZINES	\$	132.83	09/08/2014	Let's Find Out Magazine for Mrs. Faulkner's kindergarten class
SCHOLASTIC MAGAZINES	\$	127.05	09/08/2014	"Let's Find Out Magazine" for Mrs. Francis' kindergarten class
SCHOLASTIC MAGAZINES	\$	115.50	09/08/2014	Let's Find out Magazine for Mrs. Raab's Young 5's class
SCHOLASTIC MAGAZINES	\$	192.23	09/08/2014	Scholastic Story Works for Mrs. DeShaw's 3rd grade class
SCHOLASTIC MAGAZINES	\$	118.54	09/08/2014	Scholastic News for Mrs.Allen
SCHOLASTIC MAGAZINES	\$	118.54	09/08/2014	Scholastic News for Mrs. Smith's 1st grade class
SCHOLASTIC MAGAZINES	\$	118.54	09/08/2014	Scholastic News for Mrs. VanderVen's 1st grade class
SCHOLASTIC MAGAZINES	\$	138.60	09/08/2014	Lets Find Out Magazine for Mrs, Standish's class
SCHOLASTIC MAGAZINES	\$	118.54	09/08/2014	Scholastic Magazine for Mrs. Allen's 1st grade class
SCHOLASTIC MAGAZINES	\$	296.67	09/01/2014	Scholastic Choices magazine
SCHULER BOOKSMUSIC	\$	28.51	09/17/2014	New books for Dorr collection
SCRIPPS SPELLING BEE	\$	130.00	09/15/2014	Spelling Bee
SEARS.COM 9300	\$	252.78	09/17/2014	Garage Jack and High Lift Jacks
SERVICE REPRODUCTION C	\$	734.02	09/12/2014	Tagboard, Paintbrushes, Paint, Glue, Gloves, Pencils
SH OCCUPATION SRVCS NC	\$	83.00	09/11/2014	Employee Pre-place Medicals HR Christi Atwood 11-1-283-2490
SIMPLEX GRINNELL WEB P	\$	803.00	09/12/2014	Alarm & detection maintenance
SMILEMAKERS 01079508	\$	90.73	08/29/2014	Pencils and tooth necklaces for students
SMP HOLT FSG PALGRAVE	\$	272.50	09/29/2014	AP US History Guide and Book
SPELLCITY	\$	49.99	09/29/2014	Grant for Mrs. Licari Please bill the Wayland Union Education Foundation
SPELLCITY	\$	49.99	09/29/2014	Grand for Mrs. Licari-Please see attached Please bill the Wayland Union Education Foundation
SPELLCITY	\$	49.99	09/29/2014	Grant issued to Mrs. Licari Please bill The Wayland Union Education Foundation See Attached
SPRINGROVE VARIETY INC	\$	24.50	09/24/2014	small paper plates for Moms with Muffins on Oct. 1 and Donuts with Dads on Nov. 13
SQ AMERICAN ENZYME, I	\$	617.60	09/12/2014	Muriatic acid-pool
SSI CLASSROOM DIRECT	\$	239.40	09/01/2014	Comp Books, gluesticks, markers, pencils, and construction paper/Classroom Supplies/Boehm's declining credit/11-1-111-5110-000-0000-06778-9999 (57.34%)
SSI CLASSROOM DIRECT	\$	178.11	09/01/2014	Dry Erase Markers, tape, asst files, stapler and staples (42.66%)
SSI CLASSROOM DIRECT	\$	54.24	09/01/2014	Batteries, Tangrams, Calendar, Dry Erase Erasers.
SSI EPSCC	\$	321.90	09/08/2014	Words I use- 1 and 2nd grades
SSI SCHOOL SPECIALTY	\$	31.66	09/17/2014	Split -Colored Pencils (48.13%)
SSI SCHOOL SPECIALTY	\$	118.36	09/23/2014	Split - Title I general supplies (50%)
SSI SCHOOL SPECIALTY	\$	118.36	09/23/2014	Split - Title I general supplies (50%)
SSI SCHOOL SPECIALTY	\$	379.32	09/17/2014	Pencils, correction fluid, correction tape, calendars, etc.
SSI SCHOOL SPECIALTY	\$	34.12	09/17/2014	Split - Markers (51.87%)
SSI SCHOOL SPECIALTY	\$	34.12	09/17/2014	Markers
STAPLES	\$	54.30	09/15/2014	Office supplies
STAPLES	\$	81.13	09/15/2014	Office supplies
STAPLES	\$	97.61	09/10/2014	Cardstock paper for district postcard mailing. Sign holders for Expo, phone rests.
STAPLES	\$	(6.51)	09/11/2014	returned raffle tickets, did not need
STAPLES 00116202	\$	9.00	08/28/2014	Classroom Supplies
STAPLES 00116202	\$	104.00	08/28/2014	Classroom supplies
STAPLES 00116202	\$	32.00	08/28/2014	Classroom supplies
STAPLES 00116210	\$	35.99	09/08/2014	Electric Pencil Sharpener for library

STATE DMB CASHIER	\$	180.00	09/12/2014	MIDeal Yearly Dues (road salt)
STERICYCLE	\$	622.71	09/12/2014	Removal of medical waste
SUBSCRIPTION SVCSAMER	\$	203.70	09/10/2014	Magazine subscription renewal
SUCCESS BY DESIGN	\$	335.88	09/08/2014	Duplicate order of Planners ordered by Kerri Saltzgaber in Nov. 2013
SUNDANCE/NEWBRIDGE	\$	484.00	09/18/2014	Reading Unit Books
SUPER DUPER PUBLICATIO	\$	37.45	09/24/2014	Variety Pack of Tongue Depressors for speech therapy - Joan Wagner
SURVEILLANCE-VIDEO.COM	\$	258.30	09/29/2014	Hands free video Aiphone
T SHIRT PRINTING PLUS	\$	85.50	09/12/2014	Cheer Uniforms
TARGET 00010520	\$	32.62	09/22/2014	Office supplies-Paper clips, file folders, sticky notes, correction tape, highlighters
TARGET 00020156	\$	21.99	09/05/2014	Children's Book for book drawing at Kiwanis Kids Day event. Table covers for science activity tables, Kiwanis Kids day Acct. 11-1-226-5110-000-0000-00000-0118
TARGET 00028183	\$	164.87	09/29/2014	Mrs. Licari Purchased candy at Target for the Homecoming Parade.
TCT ANDERSON'S	\$	260.89	09/11/2014	Homecoming Tiaras and Crowns
THE HAPPY CHEF INC	\$	15.90	09/09/2014	One red & white striped apron for drum major costume (Candy Man)
THERAPY SHOPPE	\$	130.49	09/22/2014	Oval Brush 30-pk, Squeezy Bubble Tweezers 6-pk, Mii Alligator Tongs 12-pk, Desktop Green Slant Board, Twist and Spell Exercise Activity Cards, Squiggle Wiggle Writer, 2 Porcupine Pencil Toppers for Occupational Therapy - Cami Williams
TJM PROMOTIONS	\$	504.00	09/17/2014	Laynards for PBIS
TME TIME FOR KIDS	\$	440.96	09/10/2014	2nd and 3rd grade Time for Kids Magazine
TME TIME FOR KIDS	\$	440.96	09/10/2014	3rd and 4th grade Magazine for kids
TOWNLINE POULTRY FARM	\$	24.00	09/05/2014	Isa Brown fertilized eggs
TROPHY HOUSE/LINDBACK	\$	600.00	09/12/2014	tshirts
TROPHY HOUSE/LINDBACK	\$	274.00	09/19/2014	Football Apparel
UNITY SCHOOL BUS PARTS	\$	126.85	09/12/2014	Back Foam
USPS 25978403430827331	\$	7.07	09/23/2014	Postage - IEP mailings
USPS 25978403430827331	\$	16.66	09/05/2014	Returned Mail / Postage Dues
USPS 25978403430827331	\$	20.88	09/19/2014	Returned Mail / Postage Dues
VARSITY SHOP 800354826	\$	39.22	09/16/2014	UDA 2014 Summer Material DVD
VOS GLASS, INC.	\$	744.60	09/15/2014	Front door @ Dorr Elementary, replaced broken door lite in front door
VZWRLSS MY VZ VB P	\$	115.07	09/15/2014	District emergency cell phones
VZWRLSS MY VZ VB P	\$	2,968.78	09/15/2014	District cell phones (three month bill)
WAL-MART #1942	\$	86.99	09/29/2014	Float and Homecoming game supplies
WAL-MART #2567	\$	33.86	09/18/2014	Candy for Fundraiser
WAYLAND DO IT BEST	\$	27.96	09/25/2014	Plaster of Paris, tennis balls
WAYLAND DO IT BEST	\$	57.99	09/19/2014	120 Volt AC Inflator
WAYLAND DO IT BEST	\$	219.52	09/05/2014	Mailboxes & numbers, epoxy, pliers, screws, sanding sponge, rags & cloths, bit super glue, tape, tank ball, hacksaw blade, kitchen faucet, pipe insulation, bolts, nuts, washers, nails, grit tape,
WAYLAND DO IT BEST	\$	195.08	09/17/2014	Fuses, numbers, bulbs for generator, tank ball, hornet spray, UPS Shipment-pool cleaner, battery, 8" ties, kickdown stop, drain cleaner, silicone glue, 25' recoil hose, nuts, washers
WAYLAND DO IT BEST	\$	346.81	09/12/2014	Payment on account
WAYLAND DO IT BEST	\$	28.97	09/15/2014	Split - Tech Office Supplies (40.28%)
WAYLAND DO IT BEST	\$	42.95	09/15/2014	Split - Science Wing (59.72%)
WAYLAND DO IT BEST	\$	54.73	09/11/2014	Locks for Cages and Masking Tape
WAYLAND PARTS PLUS STO	\$	81.72	09/12/2014	Bulbs and break pads

WAYLAND PARTS PLUS STO	\$ 71.03	09/08/2014	Washer pump
WAYLAND PARTS PLUS STO	\$ 22.02	09/19/2014	PP Glow Extended
WAYLAND PARTS PLUS STO	\$ 8.50	09/22/2014	Miniature Bulb
WAYLAND PARTS PLUS STO	\$ 185.85	09/24/2014	Washer Solvents
WAYLAND PARTS PLUS STO	\$ 52.31	09/26/2014	Headlight Capsul, Radiator Stop leak
WAYLAND PARTS PLUS STO	\$ 38.32	09/29/2014	Gatorback Poly-v
WAYLARD OUTDOOR POWER	\$ 86.75	09/08/2014	Tire for Gator-Athletic Department
WAYNE STATE U	\$ 275.00	09/29/2014	Conference Registration for License Exam Prep Course for Brooke Winterhalter, social worker.
WEST MICHIGAN INT'L	\$ 954.22	09/15/2014	Perform Diagnostics, Replace Turbo Acturator
WEST MICHIGAN INT'L	\$ 449.26	09/15/2014	Statement
WM SUPERCENTER #3453	\$ 79.84	09/15/2014	Refrigerator for Pre-school Classroom
WORKPLACE PRO	\$ 243.75	09/25/2014	T-Shirts for Battle of the Books Champions
WORKSQUARED INC	\$ 10,193.33	08/28/2014	Furniture for New Science Wing 49-1-455-6410-000-0000-04404-9998
WWW SCHOOLMATE COM	\$ 363.00	09/08/2014	4th grade Planners
WWW SCHOOLMATE COM	\$ 330.00	09/08/2014	3rd grade planners
ZAYO ENTERPRISE NETWOR	\$ 1,792.23	09/15/2014	District phones
Purchase Card Total	<u>\$ 218,494.18</u>		