

Wayland Union School Purchase Card Activity September 2015

| Vendor | Amount | Date | Description |
|----------------------|---------------|-------------|---|
| ADAMS REMCO | \$ 103.23 | 09/22/2015 | Printer Cartridge Main Office |
| ALL STAR PRINTING | \$ 360.00 | 09/16/2015 | Volleyball Embroidery on Apparel |
| AMAZON MKTPLACE PMTS | \$ 17.28 | 09/23/2015 | Audio Adapter for Tablet/Music |
| AMAZON MKTPLACE PMTS | \$ 14.98 | 09/24/2015 | Dice for the classroom |
| AMAZON MKTPLACE PMTS | \$ 18.85 | 09/23/2015 | Letter List |
| AMAZON MKTPLACE PMTS | \$ 16.87 | 09/23/2015 | Bill Nye DVD Electric Current |
| AMAZON MKTPLACE PMTS | \$ 34.48 | 09/23/2015 | Bill Nye DVD - Atoms |
| AMAZON MKTPLACE PMTS | \$ 35.97 | 09/28/2015 | Physical Science in Action DVD - Elements, Compounds & Mixtures |
| AMAZON MKTPLACE PMTS | \$ 23.35 | 09/04/2015 | Tangle Jr. textured Sensory Fidget Toy (set of 3), Sure Fresh Mini Storage Containers (10 count) - Occupational Therapy supply needs for a student with a 504 Plan. |
| AMAZON MKTPLACE PMTS | \$ 70.64 | 09/04/2015 | TheraPutty exercise putty, Occupational Therapy for a student with a 504 Plan. |
| AMAZON MKTPLACE PMTS | \$ 125.00 | 09/11/2015 | Split - Flag Football MS Classroom Supplies-Sherrod |
| AMAZON MKTPLACE PMTS | \$ 125.00 | 09/14/2015 | Split - Reaction Balls, DVS's, Pickleballs, Plastic Baseball Set MS PE Supplies - Ritz |
| AMAZON MKTPLACE PMTS | \$ 119.94 | 09/25/2015 | American Sign Language Supplies Sarah Rollandini Purchased |
| AMAZON MKTPLACE PMTS | \$ 24.97 | 09/18/2015 | Book for Performing Arts Classroom Rebecca Black |
| AMAZON MKTPLACE PMTS | \$ 48.40 | 09/24/2015 | Photography supplies for Strings |
| AMAZON MKTPLACE PMTS | \$ 16.55 | 09/18/2015 | Crayon Rocks (16 colors in a bag) for Occupational Therapist, Kathy DeVries. |
| AMAZON MKTPLACE PMTS | \$ 10.82 | 09/11/2015 | Flaghouse Jumbo Baseball Bat Fitness Equipment for PE Classes Equipment Adoption-Fulk |
| AMAZON MKTPLACE PMTS | \$ 124.47 | 09/11/2015 | Kettlebell Set Fitness Equipment Middle School Equipment Adoption |
| AMAZON MKTPLACE PMTS | \$ 14.94 | 09/11/2015 | Gripper Flyer Fitness Equipment for PE Classes Equipment Adoption-Fulk |
| AMAZON MKTPLACE PMTS | \$ 64.80 | 09/11/2015 | Split - Flag Football Supplies Fitness Equipment for PE Classes Equipment Adoption-Fulk |
| AMAZON MKTPLACE PMTS | \$ 113.72 | 09/14/2015 | Split - Reaction Balls, DVS's, Pickleballs, Plastic Baseball Set Fitness Equipment for PE |
| AMAZON MKTPLACE PMTS | \$ 173.99 | 09/14/2015 | Medicine Ball Set w/Raci Fitness Equipment for PE Classes Equipment Adoption-Fulk |
| AMAZON MKTPLACE PMTS | \$ 76.50 | 09/21/2015 | Volleyballs-MS Fitness Equipment for PE Classes Equipment Adoption-Fulk |
| AMAZON MKTPLACE PMTS | \$ 15.47 | 09/24/2015 | scotch tape rolls |
| AMAZON MKTPLACE PMTS | \$ 389.17 | 09/28/2015 | Color ink cartridges, batteries |
| AMAZON MKTPLACE PMTS | \$ 12.08 | 09/23/2015 | USB drives (5) |
| AMAZON MKTPLACE PMTS | \$ 57.04 | 08/31/2015 | Books and supplies |
| AMAZON MKTPLACE PMTS | \$ 31.33 | 09/01/2015 | Books and supplies (same order, shipped separately) |
| AMAZON MKTPLACE PMTS | \$ 29.98 | 09/18/2015 | iPad Air Chargers for library desk. |
| AMAZON MKTPLACE PMTS | \$ 107.98 | 09/21/2015 | Lightning to VGA Adapter |
| AMAZON MKTPLACE PMTS | \$ 79.96 | 09/21/2015 | Apple TV Remotes |
| AMAZON MKTPLACE PMTS | \$ 43.99 | 09/21/2015 | UPS for Food Service |
| AMAZON MKTPLACE PMTS | \$ 109.00 | 09/21/2015 | Wireless Keyboards |
| AMAZON MKTPLACE PMTS | \$ 43.99 | 09/21/2015 | UPS for Food Service |
| AMAZON MKTPLACE PMTS | \$ 83.50 | 09/22/2015 | Display to DVI Adapters |
| AMAZON MKTPLACE PMTS | \$ 66.71 | 09/23/2015 | Video Card for Mike's Workstation |
| AMAZON MKTPLACE PMTS | \$ 21.59 | 09/23/2015 | Labels for HS Media Center |

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| AMAZON MKTPLACE PMTS | \$ | 119.95 | 09/25/2015 | Headset for Jason |
| AMAZON MKTPLACE PMTS | \$ | 8.90 | 09/24/2015 | Raffle Tickets for Hallowed Halls SADD Group |
| AMAZON.COM | \$ | (80.77) | 09/24/2015 | Refund for an accidentally ordered item from Amazon |
| AMAZON.COM | \$ | 96.97 | 09/14/2015 | Accidental Order - No idea how it was charged and sent to Baker. Requesting money back. Will be on next billing statement |
| AMAZON.COM | \$ | 228.93 | 09/02/2015 | Cubby Bin |
| AMAZON.COM | \$ | 158.55 | 09/15/2015 | Purchase of Writing Pathways Assessment book. One for each grade level. |
| AMAZON.COM | \$ | 63.92 | 09/21/2015 | Wireless Keyboard of student ipad with a 504 Plan at CCA. |
| AMAZON.COM | \$ | 351.21 | 09/09/2015 | AGS Algebra Books for Erin Hager, Special Education Teacher, WUHS |
| AMAZON.COM | \$ | 12.94 | 09/17/2015 | books for Baker |
| AMAZON.COM | \$ | 11.93 | 09/03/2015 | Book for Dorr collection. |
| AMAZON.COM | \$ | 99.21 | 09/11/2015 | books for Steeby |
| AMAZON.COM | \$ | 45.39 | 09/18/2015 | Books for Steeby |
| AMAZON.COM | \$ | 56.62 | 09/01/2015 | Books |
| AMAZON.COM | \$ | 111.83 | 09/02/2015 | Books |
| AMAZON.COM | \$ | 88.95 | 09/28/2015 | RAM for Mikes Workstation |
| AMAZON.COM | \$ | 73.23 | 08/28/2015 | Teacher Books - How to Teach Skills Within the Common Core - Moushegian |
| AMAZON.COM AMZN.COM/BI | \$ | 107.29 | 09/28/2015 | Memory Cards, Battery Packs for Photography Strings Class |
| AMAZON.COM AMZN.COM/BI | \$ | 83.12 | 09/17/2015 | Purchase of professional development books to enhance differentiated instruction with |
| AMAZON.COM AMZN.COM/BI | \$ | 12.99 | 09/24/2015 | 1 Boys Basketballs PE Class-Hudson Fitness Equipment Adoption - Fulk |
| AMAZON.COM AMZN.COM/BI | \$ | 25.98 | 09/24/2015 | 2 Boys Basketballs PE Class-Hudson Fitness Equipment Adoption - Fulk |
| AMAZON.COM AMZN.COM/BI | \$ | 25.98 | 09/24/2015 | 2 Boys Basketballs PE Class-Hudson Fitness Equipment Adoption - Fulk |
| AMAZON.COM AMZN.COM/BI | \$ | 80.81 | 09/11/2015 | Books for Steeby library |
| AMAZON.COM AMZN.COM/BI | \$ | 24.98 | 09/11/2015 | Books for Steeby Library |
| AMAZON.COM AMZN.COM/BI | \$ | 17.98 | 09/22/2015 | Bill Nye Science video for teachers to check out. |
| ATT BILL PAYMENT | \$ | 114.60 | 09/15/2015 | District DSL Line |
| AWL PEARSON EDUCATION | \$ | 744.15 | 09/28/2015 | Pre-Algebra Books for Level 1 Teacher, Sue Brewer at WUHS. |
| AWL PEARSON EDUCATION | \$ | 3,369.86 | 09/16/2015 | AP Physic Textbooks-Robinson Textbook Adoption - Fulk |
| B & B WATER/WASTE WATE | \$ | 405.00 | 09/01/2015 | Water testing for bacteria at Dorr Elementary |
| BARNES & NOBLE #2042 | \$ | 302.89 | 09/07/2015 | New books for Dorr collection. |
| BARNES & NOBLE 2356 | \$ | 421.73 | 09/04/2015 | New Fiction and Non Fiction titles |
| BATTERIES PLUS 957 | \$ | 208.80 | 09/14/2015 | Batteries for Dorr & Baker Fire Panels |
| BED BATH & BEYOND #343 | \$ | 49.35 | 09/14/2015 | Coffee for staff/visitors |
| BOOKBUG | \$ | 34.99 | 09/21/2015 | Books for Baker |
| BOOKBUG | \$ | 91.10 | 09/14/2015 | Books for Baker |
| BSN SPORT SUPPLY GROUP | \$ | 474.72 | 09/09/2015 | Split - Soccer Supplies (24 Practice Balls, 4 Game Balls, Captain Bands) (24.82%) |
| BSN SPORT SUPPLY GROUP | \$ | 514.65 | 09/09/2015 | Split - Swim Supplies (4 Tempo Trainers, 6 Snorkels, 3 Exercise Mats) (26.91%) |
| BSN SPORT SUPPLY GROUP | \$ | 390.00 | 09/09/2015 | Split - Football Supplies (5 Wilson Game Balls) (20.39%) |
| BSN SPORT SUPPLY GROUP | \$ | 168.25 | 09/09/2015 | Split - 6 Bball Scorebooks, 3 VB Scorebooks, 4 Soccer Scorebooks, 1 case of white paint) |
| BSN SPORT SUPPLY GROUP | \$ | 63.10 | 09/18/2015 | Split - XC Supplies (needle track spikes, pyramid track spikes, low profile cones) (3.02%) |
| BSN SPORT SUPPLY GROUP | \$ | 9.70 | 09/18/2015 | Split - Soccer Captain Bands (2) (0.46%) |
| BSN SPORT SUPPLY GROUP | \$ | 903.90 | 09/22/2015 | Volleyball Supplies (6 Baden Game Balls, 10 Tachikara Practice Balls, 1 set Linesman Flags, 1 dz large profile cones, 1 Tachikara Setter Volleyball) |
| BSN SPORT SUPPLY GROUP | \$ | 50.00 | 09/18/2015 | Split - MS XC Supplies (white field marking paint) (2.4%) |
| BSN SPORT SUPPLY GROUP | \$ | 365.00 | 09/09/2015 | Split - Football Supplies (10 Wilson Practice Balls) (19.08%) |
| BSN SPORT SUPPLY GROUP | \$ | 510.30 | 09/18/2015 | Split - 90 Green Nike Football Socks (24.44%) |

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| BSN SPORT SUPPLY GROUP | \$ 424.45 | 09/18/2015 | Split - 60 Green & White Nike Soccer Socks, 2 Coaches Shirts, Embroidery (20.33%) |
| BSN SPORT SUPPLY GROUP | \$ 252.50 | 09/18/2015 | Split - Girls Golf Team Shirts (8) (12.09%) |
| BSN SPORT SUPPLY GROUP | \$ 777.60 | 09/18/2015 | Split - Coughlin Golf Outing Shirts (144) BEING REFUNDED (37.25%) |
| BSN SPORT SUPPLY GROUP | \$ (777.60) | 09/24/2015 | Credit for Golf Outing Shirts (Julie put the original invoice on the school card for Golf T&A by mistake; being paid by outside group for the Coughlin Golf Outing) |
| CABANA BANNERS | \$ 848.00 | 09/01/2015 | Softball State Champs banner and Mallory Teunissen Miss Softball banner |
| CANVA.COM | \$ 10.00 | 09/14/2015 | stock photos marketing |
| CHARTER COMM | \$ 30.91 | 09/14/2015 | Middle School Fire/Fax Lines |
| CHARTER COMM | \$ 252.34 | 09/14/2015 | District Internet |
| CHARTER COMM | \$ 17.94 | 09/03/2015 | Fitness Center Converter Box |
| CLARK HILL PLC | \$ 60.00 | 09/14/2015 | Dana and Christi registration for Employment law conference Sept 2015. |
| CLARK HILL PLC - MAIN | \$ 987.50 | 09/16/2015 | District Legal Fees-Rendered through July 31, 2015 |
| CONS ENERGY-INTRNT PYM | \$ 302.43 | 09/10/2015 | Electric bill for 850 E Superior 7/29/15 - 8/26/15 |
| CONS ENERGY-INTRNT PYM | \$ 12,559.16 | 09/10/2015 | Electric bill for 870 E Superior 7/18/15 - 8/17/15 |
| CONS ENERGY-INTRNT PYM | \$ 2,627.12 | 09/10/2015 | Electric bill for 701 Wildcat Dr 7/18/15 - 8/17/15 |
| CONS ENERGY-INTRNT PYM | \$ 2,247.53 | 09/10/2015 | Electric bill for 4157 18th St. 7/30/15 - 8/26/15 |
| CONS ENERGY-INTRNT PYM | \$ 2,748.30 | 09/10/2015 | Electric bill for 435 E Superior St 7/30/15 - 8/27/15 |
| CONS ENERGY-INTRNT PYM | \$ 398.90 | 09/15/2015 | Electric bill for 701 Wildcat Dr 8/1/15 - 8/31/15 |
| CONS ENERGY-INTRNT PYM | \$ 165.55 | 09/15/2015 | Electric bill for 316 Pearl St 7/29/15 - 8/26/15 |
| CONS ENERGY-INTRNT PYM | \$ 553.92 | 09/15/2015 | Electric bill for 201 Pine St 7/29/15 - 8/26/15 |
| CONS ENERGY-INTRNT PYM | \$ 61.36 | 09/15/2015 | Electric bill for 1148 144th Ave 7/29/15 - 8/26/15 |
| CONS ENERGY-INTRNT PYM | \$ 1,234.74 | 09/15/2015 | Electric bill for 507 W Sycamore St 7/29/15 - 8/26/15 |
| CONS ENERGY-INTRNT PYM | \$ 807.12 | 09/15/2015 | Electric bill for 201 Pine St. 7/29/2015 - 8/26/15 |
| CONS ENERGY-INTRNT PYM | \$ 730.48 | 09/15/2015 | Electric bill for 314 Pearl St 7/29/15 - 8/26/15 |
| CPR SAVERS 1ST AID | \$ 46.23 | 09/23/2015 | Tourniquet for the MS first aid Kit District First Aid Supplies |
| CULLIGAN WATER CONDITI | \$ 12.20 | 09/02/2015 | Water for Admistration Building |
| CUMMINS BRIDGEWAY-3 | \$ 133.43 | 09/17/2015 | Tensioner, belt, pulley idler |
| CURRICULUM ASSOC | \$ 246.06 | 09/01/2015 | QW Beginning Writers for 2nd Grade (130 @ 1.69 each) Text & Magazine account |
| CUSTOMINK LLC | \$ 1,057.85 | 09/07/2015 | Show shirts for the marching band. (Part of uniform) |
| CUSTOMINK LLC | \$ 22.95 | 09/14/2015 | Additional order of shirts tacked on to order #6273890. |
| DBC BLICK ART MATERIAL | \$ 346.55 | 09/16/2015 | Art supplies - tempra paints, drawing paper, watercolor |
| DBC BLICK ART MATERIAL | \$ 671.04 | 09/25/2015 | Art Supplies - Corcoran - Tempra Paint, paint brushes, markers, masking tape, construction |
| DBS GREENVILLE PUBLIC | \$ 40.00 | 09/24/2015 | Lunches for 2015-16 MASA Region 3 meetings |
| DECKER EQUIPMENT | \$ 71.95 | 09/01/2015 | Adjustable Glides for student chairs |
| DECKER EQUIPMENT | \$ (52.00) | 09/09/2015 | Credit for adjustable chair glides-wrong size |
| DECKER EQUIPMENT | \$ (59.00) | 09/09/2015 | Credit for adjustable chair glides-wrong size |
| DELISLE ASSOCIATES LTD | \$ 650.00 | 09/28/2015 | Initial operations & maintenance class - Joe Lavigne & Bill Melching Refresher class - John |
| DICK'S FOOD MKT | \$ 23.10 | 09/10/2015 | White corn syrup, yeast |
| DICK'S FOOD MKT | \$ 15.88 | 09/25/2015 | Vinegar, mini marshmallow |
| DIESEL INJECTION SERVI | \$ 432.44 | 09/18/2015 | Turbo mtg gasket, reman sra, core reman sra, core reman return, |
| DOLLAR-GENERAL #9954 | \$ 18.00 | 09/21/2015 | Skittles |
| DOLLAR-GENERAL #9954 | \$ 10.20 | 09/14/2015 | Supplies for Kiwanis Kids Day activity |
| DORR SEPTIC SERVICE IN | \$ 170.00 | 08/31/2015 | June & July porta potty rental - Across from Baker Elementary |
| DRI PRINTING SERVICES | \$ 416.13 | 09/14/2015 | Volleyball Posters |
| DROPBOX L39LF1C73PFW | \$ 99.00 | 09/28/2015 | Dropbox Pro Subscription - Media Class |
| DROPBOX XKD885C48P8R | \$ 99.00 | 09/24/2015 | Dropbox Pro Subscription - Computer Class |

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| EMU MICHIGAN BUSINESS | \$ 24.75 | 09/23/2015 | BPA Fall Leadership Conference |
| EPIC SPORTS | \$ 56.98 | 09/23/2015 | Basketball Scorebooks |
| FAMILY DOLLAR #4630 | \$ 26.80 | 09/21/2015 | Duct tape, wooden spoons, ribbon, skittles |
| FAMILY DOLLAR #4630 | \$ 18.50 | 09/01/2015 | Candy for Open House Student Scavenger Hunt |
| FAMILY DOLLAR #4630 | \$ 3.00 | 09/01/2015 | flip flops for student use when needed (5 pair) Trust and Agency |
| FEDEX 774377795525 | \$ 10.71 | 09/02/2015 | Return shipment cost to Decker Equipment |
| FEDEX 774420451896 | \$ 12.24 | 09/09/2015 | Shipping charge for return shipment |
| FEDEX 774430855779 | \$ 30.05 | 09/15/2015 | Shipping charges for scan card printer |
| FINTIE LLC | \$ (25.99) | 08/31/2015 | Credit for iPad Cover not received Tech Readiness |
| FIRE PROS INC. | \$ 880.00 | 09/25/2015 | Installation of smoke detector and base at High School |
| FLINN SCIENTIFIC, I | \$ 495.06 | 09/07/2015 | Pith Balls, Ballistic Pendulum Lens, Flying Pig David Robinson AP Physic Supplies |
| FOLLETT SCHOOL SOLUTIO | \$ 801.80 | 09/07/2015 | Phonic Take Home Library for 1st grade |
| FOLLETT SCHOOL SOLUTIO | \$ 2,523.75 | 09/07/2015 | Houghton Mifflin Practice Books K-1 |
| FOLLETT SCHOOL SOLUTIO | \$ 801.80 | 09/07/2015 | Phonics Library Take Home (Kindergarten) |
| FOLLETT SCHOOL SOLUTIO | \$ 196.23 | 09/18/2015 | Hi/Low books for Pine Street Library |
| GBC ECOMMERCE | \$ 181.50 | 09/16/2015 | Laminate |
| GBC ECOMMERCE | \$ 72.60 | 09/23/2015 | Laminate |
| GFS STORE #0192 | \$ 23.83 | 08/31/2015 | High School Student Tailgate Supplies |
| GO FIGURE, INC. | \$ 79.00 | 09/17/2015 | Monthly Software Fees |
| GODWIN PLUMBING AND HA | \$ 1,805.00 | 09/01/2015 | MS Electric water cooler w/bottle filler work - to be taken out of public improvement fund. |
| GODWIN PLUMBING AND HA | \$ 28.65 | 09/01/2015 | Purple primer, green cement, pvc coupling, pvc pipe, misc. plumbing for Steeby leak |
| GRAND TRAV RESORT & SP | \$ 391.10 | 09/28/2015 | Hotel for MASA Fall conference |
| GREAT LAKES ENERGY BOY | \$ 642.23 | 09/02/2015 | Electric bill for 851 Wildcat Dr. 7/9/15 - 8/11/15 |
| HARDING'S MARKET #38 | \$ 10.96 | 09/21/2015 | Mesh laundry bag, parchment paper |
| HARDING'S MARKET #38 | \$ 17.98 | 09/25/2015 | Balloons, batteries |
| HARDING'S MARKET #38 | \$ 14.71 | 09/14/2015 | Gummi life savers, worms |
| HARDING'S MARKET #38 | \$ 5.98 | 09/28/2015 | cooking supplies |
| HARDING'S MARKET #38 | \$ 5.49 | 09/11/2015 | Office Supplies for Pine Library |
| HARDING'S MARKET #38 | \$ 19.74 | 09/03/2015 | Suckers for Open House |
| HARDING'S MARKET #38 | \$ 26.97 | 08/31/2015 | Doughnuts for CPI training |
| HARDING'S MARKET #38 | \$ 17.52 | 08/31/2015 | Snacks for the end of Band camp (Granola Bars). |
| HOBBY LOBBY #244 | \$ 202.00 | 09/24/2015 | Moushegian - Custom framing of All School Picture |
| HOEKSTA TRANSPORTATION | \$ 415.48 | 09/17/2015 | Glass rear stat. L/S clear t, stationary glass rear end, Microphone assy, pa. |
| HYDRO CHEM SYSTEMS INC | \$ 240.63 | 09/17/2015 | Bus wash repair |
| IC FREESHIPPING.COM | \$ 12.97 | 09/22/2015 | Shipping fees for Walmart order. Will dispute--try to get refund on next month's report no |
| IN N2Y | \$ 449.00 | 09/18/2015 | Unique Learning System - 1 year renewal for Casey Demmink, Level 2 Special Education Teacher at Dorr Elementary. |
| INTEGRITY BUSINESS SOL | \$ 109.05 | 08/28/2015 | Classroom Money for Jennifer Paivarinta |
| INTEGRITY BUSINESS SOL | \$ 129.52 | 08/31/2015 | Classroom Supplies |
| INTEGRITY BUSINESS SOL | \$ (35.98) | 08/31/2015 | Wrong Color Paper |
| INTEGRITY BUSINESS SOL | \$ 69.52 | 08/31/2015 | Classroom Money for Kelly May |
| INTEGRITY BUSINESS SOL | \$ 671.99 | 09/28/2015 | Construction Paper/Supplies for beginning of school year. Please note: This is a duplicate order. A credit with reflect on October's reconciliation. |
| INTEGRITY BUSINESS SOL | \$ 674.06 | 09/28/2015 | Constriction Paper/ Beginning of the year supplies |
| INTEGRITY BUSINESS SOL | \$ 25.80 | 09/28/2015 | Construction paper |
| INTEGRITY BUSINESS SOL | \$ 325.54 | 08/28/2015 | Binders, Markers, pens, index cards, tagboard, sticky notes Jeff Braginton CCA Supplies |

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| INTEGRITY BUSINESS SOL | \$ 83.32 | 08/28/2015 | tagboard, Glue sticks, Colored pencils, Markers for classroom Linda Anderson |
| INTEGRITY BUSINESS SOL | \$ 10.89 | 08/28/2015 | Tagboard for Classroom Lynn Gosson |
| INTEGRITY BUSINESS SOL | \$ 73.60 | 09/07/2015 | Highlighters, Markers for Classroom Karen Gabrielse |
| INTEGRITY BUSINESS SOL | \$ 1,153.30 | 09/11/2015 | Highlighters, Index Cards, Pencils, Sticky notes, Staplers, Tape, Tissues |
| INTEGRITY BUSINESS SOL | \$ 59.73 | 09/24/2015 | Markers, Sheet Protectors, Stapler Denhof |
| INTEGRITY BUSINESS SOL | \$ 38.75 | 09/04/2015 | Binders, Dry Erase Markers for Erin Hager, Level 1 Special Education Teacher, WUHS |
| INTEGRITY BUSINESS SOL | \$ 103.06 | 09/21/2015 | Dry Erase Markers, Erasers, Tissue, Rulers, Protractors, Expo Erasers for E. Hager, Sp Ed |
| INTEGRITY BUSINESS SOL | \$ 78.27 | 09/24/2015 | Batteries, notebooks, pens for Jeff Kniaz and Chuck Frederick, Level 1 Special Education |
| INTEGRITY BUSINESS SOL | \$ 184.77 | 08/31/2015 | Calculators, 2 pocket folders, binders, earphones, headset, tape for P. Peahl - Level 2 Sp Ed |
| INTEGRITY BUSINESS SOL | \$ 17.55 | 09/28/2015 | Office supplies-finger tips, highlighters erasers |
| INTEGRITY BUSINESS SOL | \$ 615.54 | 08/28/2015 | Office Supplies High School |
| INTEGRITY BUSINESS SOL | \$ 308.87 | 08/31/2015 | Tom's Shredder Main Office |
| INTEGRITY BUSINESS SOL | \$ 148.79 | 09/02/2015 | Main Office Supplies - Pens , Paper |
| INTEGRITY BUSINESS SOL | \$ 140.43 | 09/03/2015 | Office Supplies Post its, Folders |
| INTEGRITY BUSINESS SOL | \$ 77.14 | 09/03/2015 | Date stamp, stapler, label maker, label tape |
| INTEGRITY BUSINESS SOL | \$ 16.99 | 09/16/2015 | 24 pack of colored sharpies for route maps. |
| INTEGRITY BUSINESS SOL | \$ 51.99 | 09/28/2015 | Laminate Rolls |
| IXL | \$ 3,000.00 | 09/07/2015 | IXL Memebership (Math site License for PK-4) Please pay from 31A Money |
| IXL | \$ 299.00 | 09/17/2015 | Classroom License |
| J W PEPPER AND SON INC | \$ 119.89 | 09/16/2015 | Choir Music-2 separate invoices - \$11.70 & \$108.19 Supplies - Choir Music (Fundraising |
| J W PEPPER AND SON INC | \$ 603.97 | 09/16/2015 | Orchestra Music Supplies -Sheet Music (Fundraising Offset) - Nofsinger |
| JIMMY JOHNS WAYLANDQPS | \$ 50.00 | 08/31/2015 | Lunch for Hunter Safety instructors, Aug 28, 2015 |
| JOHNSON HLTH TECH-CRP | \$ 64.59 | 09/23/2015 | Repair parts for Fitness Center Treadmill |
| JOHNSON HLTH TECH-CRP | \$ 914.00 | 09/25/2015 | Replacement Screen for Fitness Center Treadmill |
| JOHNSTONE SUPPLY-GR | \$ 787.88 | 09/28/2015 | General refrigerant supplies, fan motor, 115v pump for Pine St., Parts for Steeby water leak. |
| KENDALL ELECTRIC INC | \$ 298.13 | 09/23/2015 | Pine Street Air conditioning |
| KENT ISD/INTERNET | \$ 204.00 | 09/28/2015 | Debate Day Registration |
| KENT ISD/INTERNET | \$ 50.00 | 09/14/2015 | Training for Learning Labs. Part of School Improvement Plan. Please take out of this |
| KENT ISD/INTERNET | \$ 40.00 | 09/18/2015 | Registration for Cami Williams, Occupational Therapist, to attend AssisTech Know |
| KSS ENTERPRISES OF KAL | \$ 143.65 | 08/28/2015 | Toilet tissue |
| KSS ENTERPRISES OF KAL | \$ 545.27 | 08/28/2015 | Trash bags, toilet tissue, paper towels |
| KSS ENTERPRISES OF KAL | \$ 906.15 | 08/28/2015 | Trash bags, green foam hand cleaner, paper towels, toilet tissue |
| KSS ENTERPRISES OF KAL | \$ 142.48 | 08/31/2015 | 20" Floor pads |
| KSS ENTERPRISES OF KAL | \$ 81.00 | 09/01/2015 | Red Fiber Cloth |
| KSS ENTERPRISES OF KAL | \$ (229.32) | 09/17/2015 | Credit for red micro fiber wipes |
| KSS ENTERPRISES OF KAL | \$ 18.25 | 09/17/2015 | #1 absorbent deodorant bag |
| KSS ENTERPRISES OF KAL | \$ 14.60 | 09/17/2015 | #1 Deodorant bags |
| KSS ENTERPRISES OF KAL | \$ 1,623.83 | 09/28/2015 | Citrus scrub, waxed bags, floor pads, bleach, large mop, fiber cloth, powder free gloves, mild |
| KSS ENTERPRISES OF KAL | \$ 434.46 | 09/28/2015 | bowl cleaner, defoamer, arsenal cleaner, trash bags, toilet tissue, paper towel |
| KSS ENTERPRISES OF KAL | \$ 434.46 | 09/28/2015 | Mild bowl cleaner, trash bags, green foam hand cleaner, toilet tissue, paper towels. |
| LAKELAND ELECTRICAL MO | \$ 254.71 | 08/31/2015 | Dorr Boiler Pumps, clean inspect, install new bearings, reassemble |
| LD-INKJETS | \$ 54.99 | 09/17/2015 | Ink cartridge for copy machine in the office |
| LEARNING A-Z | \$ 99.95 | 09/17/2015 | Learning A-Z Renewal Raz-Kids for Patrice Peahl, Level 2 Special Education Teacher at |
| LEARNING A-Z | \$ 79.95 | 09/17/2015 | Learning A-Z License Renewal - Writing A-Z for Patrice Peahl, Level 2 Special Education |
| LEARNING A-Z | \$ 399.80 | 09/21/2015 | Board approved \$400.00 per teacher for level reading books Carlynn Smallagan |

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| MARRIOTT | | \$ 235.65 | 09/28/2015 | Overnight lodging, Special Populations Conference, McKinney Vento |
| MAS FPS | | \$ 349.00 | 09/14/2015 | State/Federal Programs Boot Camp Conference |
| MASB | | \$ 180.00 | 09/21/2015 | CBA classes for Toni Ordway at 2015 MASB Fall Conference |
| MASB | | \$ (54.00) | 09/21/2015 | Overcharged for 2015 MASB Fall conference registration for T. Ordway |
| MASB | | \$ 414.00 | 09/21/2015 | 2015 MASB Fall Conference, registration for Janel Hott and Toni Ordway (overcharged \$54, |
| MASB | | \$ 180.00 | 09/21/2015 | CBA classes for Janel Hott at 2015 MASB Fall conference |
| MATH TEACHERS PRESS | | \$ 548.57 | 09/21/2015 | Moushegian - Reading Interventions Consumable Books |
| MEIJER #199 Q01 | | \$ 3.52 | 09/07/2015 | One Subject notebooks Jeff Braginton CCA Supplies |
| MEIJER #199 Q01 | | \$ 3.73 | 09/07/2015 | One Subject notebooks Jeff Braginton CCA Supplies (Taxes deposit .21 cents) |
| MEIJER #199 Q01 | | \$ 3.67 | 09/07/2015 | One Subject notebooks Jeff Braginton CCA Supplies |
| MEIJER #199 Q01 | | \$ 4.08 | 09/07/2015 | One Subject notebooks Jeff Braginton CCA Supplies |
| MEIJER #199 Q01 | | \$ 8.37 | 09/07/2015 | Split - Hand Sanatizer for CCA Classroom CCA |
| MEIJER #199 Q01 | | \$ 17.70 | 09/07/2015 | Split - Notebooks for Science 9 class (67.89%) |
| MEIJER INC #036 Q01 | | \$ 101.44 | 09/07/2015 | Bookshelves |
| MEIJER INC #191 Q01 | | \$ 41.91 | 09/09/2015 | PBIS - ROAR store drinks and hard candy for 504 plans |
| MENARDS WYOMING | | \$ 11.92 | 09/08/2015 | display marker |
| MI INST FOR ED MGT | | \$ 480.00 | 08/28/2015 | MIEM Conferences Michael Tanksley |
| MI INST FOR ED MGT | | \$ 250.00 | 09/09/2015 | Conference Fees-17th Annual Facilities/Operations Director Bill Melching |
| MI INST FOR ED MGT | | \$ 85.00 | 09/25/2015 | MEIM workshop registration for Christi - Benefits and Retirement certification class. October |
| MI INST FOR ED MGT | | \$ 250.00 | 09/10/2015 | MSBO Conference |
| MICHAELS STORES 2060 | | \$ 29.94 | 09/23/2015 | Plaster of Paris, balloons |
| MICHIGAN ASSOCIATION O | | \$ 300.00 | 09/17/2015 | MASSW Annual Conference Conferences District Funded PD-MS |
| MICHIGAN GAS UTILITIES | | \$ 202.75 | 09/10/2015 | Heating bill for 201 Pine St 7/15/15 - 8/14/15 |
| MICHIGAN GAS UTILITIES | | \$ 41.20 | 09/10/2015 | Heating bill for 316 Pearl St 7/15/15 - 8/13/15 |
| MICHIGAN GAS UTILITIES | | \$ 51.52 | 09/10/2015 | Heating bill for 701 Wildcat Dr. 7/15/15 - 8/13/15 |
| MICHIGAN GAS UTILITIES | | \$ 41.20 | 09/10/2015 | Heating bill for 900 135th 7/15/15 - 8/13/15 |
| MICHIGAN GAS UTILITIES | | \$ 68.04 | 09/10/2015 | Heating bill for 435 E Superior St 7/15/15 - 8/13/15 |
| MICHIGAN GAS UTILITIES | | \$ 81.46 | 09/10/2015 | Heating bill for 507 W Sycamore 7/15/15 - 8/13/15 |
| MICHIGAN GAS UTILITIES | | \$ 44.82 | 09/10/2015 | Heating bill for 851 Wildcat Drive 7/15/15 - 8/13/15 |
| MICHIGAN GAS UTILITIES | | \$ 717.84 | 09/10/2015 | Heating bill for 870 135th 7/15/15 - 8/13/15 |
| MICHIGAN GAS UTILITIES | | \$ 42.34 | 09/10/2015 | Heating bill for 870 1/2 E Superior 7/15/15 - 8/13/15 |
| MICHIGAN GAS UTILITIES | | \$ 47.90 | 09/10/2015 | Heating bill for 324 W Sycamore St 7/15/15 - 8/13/15 |
| MICHIGAN GAS UTILITIES | | \$ 41.20 | 09/10/2015 | Heating bill for 324 W Sycamore St 7/15/15 - 8/13/15 |
| MICHIGAN SUPPLY CO | | \$ 222.00 | 09/24/2015 | Sloan solenoids, compression seal tape, plastic basin nut wrench |
| MICHIGAN WORLD LANGUAG | | \$ 80.00 | 09/24/2015 | Conf. Reg. R Scullion - World Language Association Conferences-District Funded PD |
| MIDWEST AIR FILTER INC | | \$ 2,256.00 | 09/15/2015 | Filters for the district |
| MOBYMAX | | \$ 99.00 | 09/03/2015 | Teacher Pro License for Rebecca Hyma, Level 1 Special Education Teacher at WUMS. |
| MULTEC COMMUNICATION | | \$ 1,363.25 | 09/21/2015 | District Radios w/Batteries Werkema |
| NCS PEARSON | | \$ 99.00 | 09/24/2015 | WISC-V Scoring 3 year subscription for Eileen Chafee, School Psychologist. |
| NCS PEARSON | | \$ 99.00 | 09/24/2015 | KTEA-3 Scoring 3 year subscription for Eileen Chafee, School Psychologist. |
| NEFF COMPANY | | \$ 493.34 | 09/22/2015 | 50 5x7 Digital Plaques |
| NES RENTALS 87 | | \$ 620.10 | 09/07/2015 | Scissor lift for band camp. |
| OFFICE PLAYGROUND INC | | \$ 113.86 | 09/24/2015 | Tangle Hairy, Snap & Click Toy, Plastic 3D Maze Ball, Magic Wiggly Worm, Color Mix Liqued Motion Timer Toy, Octopus Water Stress Ball, Head Massager, Sand Picture, Spiral Glitter Wand, 4 Color Box Liquid Motion Timer Toy, Liq. Mo. Toy-C. Demmink, C. Winne |
| OFFICEMAX/OFFICEDEPOT6 | | \$ 20.00 | 09/25/2015 | Printer paper and scotch tape |

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|------------------------|-------------|------------|--|
| OFS SPECIAL POPULATION | \$ 75.00 | 09/18/2015 | Special Populations Conference MDE, McKinney Vento Homeless Liaison |
| OMNI CHEER | \$ 223.20 | 09/09/2015 | Poms for Dance Team |
| OPTIMAL SOLUTIONS INC | \$ 2,063.80 | 09/21/2015 | Ocularus Camera Software |
| ORIENTAL TRADING CO | \$ 16.98 | 08/31/2015 | Suckers for Open House |
| PASCO SCIENTIFIC | \$ 348.00 | 08/31/2015 | AP Physics Supplies Equipment Adoption |
| PAYPAL BCAM | \$ 249.60 | 09/25/2015 | Boys Basketball Coaches Clinic (3 paid, 1 free), TO BE PAID BY ATHLETIC BOOSTERS |
| PAYPAL BCAM | \$ 82.40 | 09/28/2015 | BCAM Coaches Annual Membership (Boys and Girls Basketball) |
| PAYPAL BIGREDScore | \$ 30.00 | 09/23/2015 | Volleyball scorebooks |
| PAYPAL JACOBSPARTS | \$ 104.25 | 09/11/2015 | PBIS - ear buds for ROAR store |
| PAYPAL TIM HILLER | \$ 125.00 | 08/31/2015 | Speaker at fall athletic parent meeting |
| PEEREBOOM GARDEN CENTE | \$ 19.14 | 09/28/2015 | Plants |
| PEEREBOOM GARDEN CENTE | \$ 75.00 | 09/21/2015 | Tree Planting for memory Garden |
| PELLETS INC | \$ 498.50 | 09/25/2015 | Owl pellets |
| PESI INC | \$ 310.17 | 09/24/2015 | Conf. Reg. to attend MI High Functioning Autism: Proven & Practical Interventions for Challenging Behaviors in Children, Adolescents & Young Adults for Kailey Filush and Lisa |
| PIONEER REVERE 8008771 | \$ 554.75 | 09/11/2015 | Yellow pavement paint |
| PJ PRINTING LLC | \$ 1,107.75 | 09/02/2015 | Dibels books K-4 |
| PJ PRINTING LLC | \$ 291.25 | 09/01/2015 | Dibels Material |
| PJ PRINTING LLC | \$ 298.19 | 09/01/2015 | Baker Envelopes |
| PJ PRINTING LLC | \$ 59.22 | 09/17/2015 | Preschool Billing Envelopes |
| PJ PRINTING LLC | \$ 2,927.98 | 09/01/2015 | District Newsletters Laurie Zywczyński |
| PM ENGRAVING COMPANY | \$ 18.50 | 09/15/2015 | New Name Plates for Teachers |
| PM ENGRAVING COMPANY | \$ 27.90 | 09/16/2015 | New Teacher Name Plates |
| RAYMOND GEDDES | \$ 15.39 | 09/07/2015 | Colorase Kneaded Eraser (36 erasers per box) for Occupational Therapy for a student with a |
| RECOGNITION INC | \$ 102.00 | 09/17/2015 | Cross Country Medals & Trophies |
| REPUBLIC SERVICES TRAS | \$ 1,571.29 | 09/14/2015 | Trash removal district wide |
| RGS PAY | \$ 143.13 | 08/31/2015 | Classroom supplies for Joclynn Merchant |
| RGS PAY | \$ 155.99 | 09/21/2015 | Cubby Unit for new 1st grade classroom |
| RIDDELL ALL AMERICAN | \$ 204.50 | 09/17/2015 | Football Helmet Reconditioning (3) |
| RINGCENTRAL, INC | \$ 560.26 | 09/28/2015 | Fax Service |
| RIVERSIDE FIRE & SECUR | \$ 563.75 | 09/23/2015 | Integrated 4N doors at the HS onto the Facility Commander controls. |
| RT STITCHCRAFTS | \$ 650.00 | 09/18/2015 | Lil Wildcat T-Shirts for Welcome Kits |
| RTR KIDS RUGS | \$ 269.95 | 09/21/2015 | Rug for Cassy Fletke's room |
| RYAN'S MODERN SEWER CL | \$ 370.00 | 09/23/2015 | Cabled 60' from floor drain at Pine Street |
| SAFETY KLEEN SYSTEMS B | \$ 150.65 | 09/17/2015 | Parts washer solvent |
| SAMSCLUB #6319 | \$ 11.52 | 09/28/2015 | Parade Candy |
| SATARII | \$ 600.00 | 09/28/2015 | On-Demand Video Professional Development WUEF Grant Wilson |
| SCHOLASTIC BOOK CLUB | \$ 140.00 | 09/14/2015 | Books |
| SCHOLASTIC BOOK CLUB | \$ 306.00 | 09/25/2015 | Board Approved \$400.00 Reading books Amy Hielkema 2nd grade |
| SCHOLASTIC BOOK CLUB | \$ 303.00 | 09/25/2015 | BOE Approved per Teacher Ashley Smith 2nd grade |
| SCHOLASTIC BOOK CLUB | \$ 336.00 | 09/28/2015 | BOE Approved \$400.00 for Grade level reading-Amy Hielkema |
| SCHOLASTIC BOOK CLUB | \$ 400.00 | 09/28/2015 | BOE Approved \$400.00 Grade level-Alesia Licari 3rd grade |
| SCHOLASTIC BOOK CLUB | \$ 300.00 | 09/28/2015 | BOE Approved \$400.00 for Grade Level books Amanda Flier |
| SCHOLASTIC BOOK CLUB | \$ 40.00 | 09/14/2015 | October Playgroup Books |
| SCHOLASTIC INC. KEY 6 | \$ 395.41 | 09/24/2015 | 2nd grade (leveled reading books for J.G's classroom) Textbook and Adoption |
| SCHOLASTIC MAGAZINES | \$ 144.38 | 09/24/2015 | Jocelyn Merchant - Lets Find Out |

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|------------------------|----|---------|------------|--|
| SCHOLASTIC MAGAZINES | \$ | 130.63 | 09/24/2015 | Katrina Brown - Scholastic News |
| SCHOLASTIC MAGAZINES | \$ | 130.63 | 09/24/2015 | Amy Brink - Scholastic News |
| SCHOLASTIC MAGAZINES | \$ | 144.38 | 09/24/2015 | Mrs Anderson - Lets Find Out |
| SCHOLASTIC MAGAZINES | \$ | 126.25 | 09/24/2015 | Jennifer Paivarinta - My Big World |
| SCHOLASTIC MAGAZINES | \$ | 130.63 | 09/24/2015 | Cassy Fletke |
| SCHOLASTIC MAGAZINES | \$ | 130.63 | 09/24/2015 | Bree Hurni |
| SCHOLASTIC MAGAZINES | \$ | 126.25 | 09/24/2015 | Kelly May - My Big World |
| SCHOLASTIC MAGAZINES | \$ | 130.63 | 09/24/2015 | Cheryl Drew - Scholastic News |
| SCHOLASTIC MAGAZINES | \$ | 144.38 | 09/24/2015 | Julie Penfield - Lets Find Out |
| SCHOLASTIC MAGAZINES | \$ | 144.38 | 09/24/2015 | Kathy Pressey - Lets Find Out |
| SCHOLASTIC MAGAZINES | \$ | 144.38 | 09/24/2015 | Sara Spicer - Lets Find Out |
| SCHOLASTIC MAGAZINES | \$ | 130.63 | 09/24/2015 | Lynn Donaldson - Scholastic News |
| SCHOLASTIC MAGAZINES | \$ | 146.30 | 09/28/2015 | Scholastic News 1 Tara VanderVen -1st grade |
| SCHOLASTIC MAGAZINES | \$ | 141.08 | 09/28/2015 | Scholastic News 2 - Amy Hielkema (2nd grade) |
| SCHOLASTIC MAGAZINES | \$ | 141.08 | 09/28/2015 | Scholastic News 1 -Mrs. Jenneman 1st grade |
| SCHOLASTIC MAGAZINES | \$ | 138.60 | 09/28/2015 | Lets Find Out- Mrs. Heath (K) |
| SCHOLASTIC MAGAZINES | \$ | 138.60 | 09/28/2015 | Lets Find Out Mrs. Faulkner (K) |
| SCHOLASTIC MAGAZINES | \$ | 141.08 | 09/28/2015 | Kristen Brown-Scholastic News 1st grade |
| SCHOLASTIC MAGAZINES | \$ | 156.75 | 09/28/2015 | Scholastic News 2 Amanda Brower 2nd grade |
| SCHOLASTIC MAGAZINES | \$ | 138.60 | 09/28/2015 | Lets Find Out-Mrs. Hudson -Young 5's |
| SCHOLASTIC MAGAZINES | \$ | 146.30 | 09/28/2015 | Scholastic News-Janet Allen-1st grade |
| SCHOLASTIC MAGAZINES | \$ | 141.08 | 09/28/2015 | Scholastic New 2 Carly Smallagan-2nd grade |
| SCHOLASTIC MAGAZINES | \$ | 138.60 | 09/28/2015 | Lets Find Out- Mrs. Raab -Young 5's |
| SCHOLASTIC MAGAZINES | \$ | 146.30 | 09/28/2015 | Scholastic New 2 Mrs. Smith 2nd grade |
| SCHOLASTIC MAGAZINES | \$ | 138.60 | 09/28/2015 | Lets Find Out-Danielle LaJoye (K) |
| SCHOLASTIC MAGAZINES | \$ | 138.60 | 09/28/2015 | Lets Find Out - Mrs. Standish (K) |
| SCHOLASTIC MAGAZINES | \$ | 296.67 | 09/16/2015 | Scholastic Choices Magazine - Life Skills |
| SCHOOL HEALTH CORP | \$ | 687.39 | 08/31/2015 | Fist Aid Supplies-Pine Street Connie Sevigny request Supplies-District First Aid |
| SCHOOL HEALTH CORP | \$ | 109.61 | 09/28/2015 | Cups, Thermal Blanket, Mouth Shields-Steeby/MS District-First Aid Supplies |
| SCHOOLMART TECHLINE ED | \$ | 754.68 | 09/24/2015 | Graphing Calculators Escript Money |
| SHANTY CREEK RESORTS - | \$ | 112.86 | 09/22/2015 | Hotel Fees-MSBO School Finance Conference Northern Michigan Workshop |
| SIGNMEUP.COM MEMBRSHIP | \$ | 85.00 | 08/31/2015 | MISCA Membership 2015-16 (Coach Seth Beat and Coach Caitlin Moritz) |
| SP POLAR 3D LLC | \$ | 808.78 | 09/24/2015 | 3d printer for middle school! |
| SSI EPSCC | \$ | 236.06 | 09/03/2015 | Words I Use for 1-2 grades |
| SSI SCHOOL SPECIALTY | \$ | 185.65 | 09/14/2015 | Teachers Declining Debit Card - Lisa Cross - paper, pencils, tissues (63.06%) |
| SSI SCHOOL SPECIALTY | \$ | 77.91 | 09/03/2015 | Teaching Supplies - Laura Foster - markers/physio ball/colored paper/ tape |
| SSI SCHOOL SPECIALTY | \$ | 22.82 | 09/04/2015 | Teaching Supplies - Laura Foster - construction paper |
| SSI SCHOOL SPECIALTY | \$ | 108.73 | 09/14/2015 | Teaching Supplies - Cross - stapler, tape, tape dispenser, desk calendar (36.94%) |
| SSI SCHOOL SPECIALTY | \$ | 221.84 | 09/21/2015 | Cooking lab supplies. |
| SSI SCHOOL SPECIALTY | \$ | 140.97 | 09/18/2015 | Push pins, stapler, plastic cups, badge holder |
| SSI SCHOOL SPECIALTY | \$ | (33.56) | 09/21/2015 | Credit for Badge Holders - Credit #80522125 (didn't provide paperwork just credit #) |
| SSI SCHOOL SPECIALTY | \$ | 26.58 | 09/22/2015 | Badge ID Holders |
| SSI SCHOOL SPECIALTY | \$ | 138.33 | 09/15/2015 | Pencils, Calendar refill, legal pads, sticky notes, etc. |
| STATE OF MI ONE STOP | \$ | 100.00 | 09/16/2015 | Renewel of Preschool Licence |
| STATE SUPPLY COMPANY | \$ | 132.78 | 09/02/2015 | MS Air Handler Belts |
| STERICYCLE | \$ | 753.87 | 09/02/2015 | Medical waste disposal |

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|------------------------|----|----------|------------|--|
| STUDY.COM MEMBERSHIP T | \$ | 129.99 | 09/16/2015 | Leadership Curriculum |
| SUBWAY 00044404 | \$ | 7.95 | 09/28/2015 | Meal from MASA Fall conference |
| SUCCESS BY DESIGN | \$ | 498.42 | 09/04/2015 | 4th grade agenda/planner books (130 @\$3.55 each) Text and Magazine account |
| SUMMERSWEET ORCHARD | \$ | 30.00 | 09/28/2015 | Apples |
| TARGET 00003970 | \$ | 70.85 | 09/08/2015 | School supplies for Pine Library for the year (markers, dry erase, glue sticks, etc.) |
| TARGET 00009019 | \$ | 99.12 | 09/10/2015 | Split - PBIS drawing - iTunes cards and candy and gum for ROAR store. (57.15%) |
| TARGET 00009019 | \$ | 74.32 | 09/10/2015 | Split - Open house drawing - iTunes cards, containers for 504 sensory boxes, undergarments for health room (42.85%) |
| TARGET 00010520 | \$ | 22.58 | 09/14/2015 | Kleenex and paper towel for the office |
| TARGET 00020149 | \$ | 137.59 | 09/21/2015 | Halloween Decorations to make media center inviting. |
| TARGET 00020156 | \$ | 184.81 | 09/28/2015 | Various items for use in classroom store: 5 Magazines;5 Gum;2 Gatorade;1 Nail Art;2 Nail polish;1 Kitchen towel-use in kitchen; 1 Sunbeam-toaster use in kitchen;3 Zak-cups use in store;2 Mechanical pencils;1 pencil lead;Deck of cards;3 Puzzle;ball; |
| TCD CENGAGE LEARNING | \$ | 1,276.00 | 09/16/2015 | Applia Accounts |
| TEACHERSPAYTEACHERS.CO | \$ | 64.60 | 09/21/2015 | Teachers Pay Teachers (1st grade) |
| TEACHERSPAYTEACHERS.CO | \$ | 5.00 | 09/25/2015 | Business Simulation |
| TEACHERSPAYTEACHERS.CO | \$ | 3.50 | 09/28/2015 | Business Simulation |
| TELERAD | \$ | 273.00 | 09/17/2015 | New buses wouldn't talk to other buses. |
| TME TIME FOR KIDS | \$ | 101.76 | 09/25/2015 | Yearly subscription for Kelli VanderGeld-4th grade |
| TME TIME FOR KIDS | \$ | 220.48 | 09/03/2015 | Time for Kids 2nd, 3rd, 4th grade editions Text and Magazine Account |
| TME TIME FOR KIDS | \$ | 517.28 | 09/03/2015 | Time for Kids 2nd, 3rd, 4th grade editions Text & Magazine account |
| TOOLWORX, LLC | \$ | 77.50 | 09/14/2015 | Wire strp, repair blade, 7 in diagonal cutter, pliers |
| TOWNLIN POULTRY FARM | \$ | 24.00 | 09/18/2015 | Fertilized eggs |
| TYR SPORT, INC. | \$ | 44.99 | 09/14/2015 | Girls Swim Suit |
| UNITY SCHOOL BUS PARTS | \$ | 256.97 | 08/28/2015 | No Description given on Invoice |
| USPS 25978403430827331 | \$ | 97.24 | 09/14/2015 | Returned Postage Due Van Driver |
| VARSITY SPIRIT FASHION | \$ | 72.35 | 09/01/2015 | Additional Cheer outfits - High School |
| VISTAPR VISTAPRINT.COM | \$ | 107.22 | 09/11/2015 | PBIS - cat cash |
| VOS GLASS, INC. | \$ | 1,639.13 | 09/14/2015 | Windows & installation for FAC (3) & 1 classroom @ HS. One @ Baker |
| VZWRLSS MY VZ VB P | \$ | 1,003.85 | 09/03/2015 | District Cell Phones |
| VZWRLSS MY VZ VB P | \$ | 71.28 | 09/10/2015 | District Emergency Phones |
| WALGREENS #10129 | \$ | 36.25 | 09/01/2015 | Volleyball Pictures |
| WAL-MART #2620 | \$ | 57.81 | 09/07/2015 | Markers, crayons, color pencils, glue, office supplies |
| WAL-MART #3453 | \$ | 25.97 | 09/21/2015 | Tennis Balls - Hudson, Fitness Equipment for PE Classes, Equipment Adoption-Fulk |
| WAL-MART #3453 | \$ | (27.53) | 09/23/2015 | Taxes Refunded from Walmart Charge 09/15/2015 Equipment Adoption-Fulk |
| WALMART.COM | \$ | 533.88 | 09/16/2015 | Basketballs, Volleyballs, Soccer balls, Kam Jam Supplies Fitness Equipment for PE Classes |
| WAYLAND DO IT BEST | \$ | 124.71 | 09/02/2015 | roller, covers, paint, threaded adapters, latex caulk, pipe insulation, roof sealant, stain block primer, vinyl threshold, weather-stripping |
| WAYLAND DO IT BEST | \$ | 112.95 | 09/07/2015 | Roller covers, plumbers putty, pop-up washers, bowl cleaner, mini rollers, foam & knit covers, snap link-flag pole, contact cement, foam brush, elastic strainer, trim covers, fuse, |
| WAYLAND DO IT BEST | \$ | 76.08 | 09/22/2015 | Batteries, super glue, screws, nuts, bolts, clamp, vinyl tube, hornet spray, hex key set, dual threaded adapter, hose adapter |
| WAYLAND DO IT BEST | \$ | 117.74 | 09/17/2015 | Disposable filter bag, extension cord, galv steel, galv steel, galv steel couplings, Clorox disinfecting wipes, threadcut oil, grinding stone, coaxial crimping tool, key tag, galv, steel |
| WAYLAND DO IT BEST | \$ | 29.99 | 09/23/2015 | Propane Refill for Food Service Grill |
| WAYLAND DO IT BEST | \$ | 19.47 | 09/11/2015 | Tape for Volleyball Posters |

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|----------------------------|----|----------------------|------------|---|
| WAYLAND HOTEL | \$ | 126.47 | 09/03/2015 | Summer help lunch |
| WAYLAND PARTS PLUS STO | \$ | 9.28 | 09/21/2015 | Oil stick for kitchen van |
| WAYLAND PARTS PLUS STO | \$ | 29.04 | 09/24/2015 | Gatorback poly-v |
| WAYLAND PARTS PLUS STO | \$ | 38.96 | 09/02/2015 | Gatorback Poly-V |
| WAYLAND PARTS PLUS STO | \$ | 85.00 | 09/03/2015 | Heavy Duty Airli |
| WAYLAND PARTS PLUS STO | \$ | 40.92 | 09/11/2015 | Gatorback poly-v |
| WAYLAND PARTS PLUS STO | \$ | 29.04 | 09/14/2015 | Gatorback poly-v |
| WAYLAND PARTS PLUS STO | \$ | 32.29 | 09/16/2015 | K-seal ultimate |
| WAYLAND PARTS PLUS STO | \$ | 32.29 | 09/17/2015 | K-seal ultimate |
| WAYLAND PARTS PLUS STO | \$ | 96.84 | 09/23/2015 | Headlight Capsule |
| WAYLAND PARTS PLUS STO | \$ | 34.56 | 09/21/2015 | Repair parts for the Food Van |
| WAYLAND PARTS PLUS STO | \$ | 18.55 | 09/23/2015 | Repair parts for the Food Van |
| WEEBLY-CHARGE.COM | \$ | 67.90 | 09/01/2015 | wufac.com domain from weebly |
| WEICK"S FOOD | \$ | 8.97 | 09/18/2015 | cooking supplies |
| WEISSMAN DESIGNS FOR D | \$ | 403.58 | 09/16/2015 | Dance Costumes - Marsiglia Supplies-Dance Team |
| WELLER TRUCK CORP | \$ | 104.28 | 08/28/2015 | 12 Filter Control |
| WEST MICHIGAN INTERNAT | \$ | 381.78 | 09/16/2015 | Switch door, Bus body, switch 2 position drive plus |
| WEST MICHIGAN INTERNAT | \$ | 679.81 | 09/18/2015 | Fluid Fleetrite relc, switch, Pipe, switch door, switch 2 position drive plus |
| WEST MICHIGAN INTERNAT | \$ | 118.65 | 09/24/2015 | gauge, fuel sender |
| WEST MICHIGAN INTERNAT | \$ | (118.65) | 09/25/2015 | Credit---the bill was for AAESA |
| WEST MICHIGAN INTERNAT | \$ | 25.27 | 09/25/2015 | Fan Belt V-ribbed |
| WEST MICHIGAN UNIFORM | \$ | 11.25 | 08/28/2015 | Mechanic Uniforms |
| WEST MICHIGAN UNIFORM | \$ | 38.75 | 09/18/2015 | Mechanic Uniforms |
| WHOLESALE ARTS AND FRA | \$ | 39.45 | 09/14/2015 | Canvas |
| WM SUPERCENTER #2061 | \$ | 98.78 | 08/28/2015 | CPI training lunch for drivers |
| WM SUPERCENTER #3453 | \$ | 23.82 | 09/14/2015 | Split - Hand Sanitizer for CCA Classroom |
| WM SUPERCENTER #3453 | \$ | 2.88 | 09/14/2015 | Split -Inflation Needles for PE Class-Hudson - Fitness Equipment HS |
| WM SUPERCENTER #3453 | \$ | 25.00 | 09/14/2015 | Split - ITune Card for Fitness Gram 10 - Software Adoption |
| WM SUPERCENTER #3453 | \$ | 51.03 | 09/08/2015 | cable organizers, black sharpies, sticky notes |
| WWW SCHOOLMATE COM | \$ | 425.00 | 09/02/2015 | Planners for 4th grade students |
| WWW SCHOOLMATE COM | \$ | 408.00 | 09/02/2015 | Planners for 3rd grade students |
| ZANER-BLOSER | \$ | 326.73 | 09/07/2015 | Handwriting books for Fletke |
| ZANER-BLOSER | \$ | 4,446.06 | 09/25/2015 | Handwriting Books for K-3rd grade |
| ZANER-BLOSER | \$ | 1,628.13 | 08/31/2015 | 2nd grade handwriting books (130 @\$11.49 each) 5 Teacher Editions free Text and Mag. account |
| Purchase Card Total | | \$ 126,380.79 | | |