

**Wayland Union School  
Purchase Card Activity  
February 2016**

<b>Vendor</b>	<b>Amount</b>	<b>Date</b>	<b>Description</b>
46982031AVAN GATE INC.	\$ 59.95	02/16/2016	Software for capturing video
ADOLPH KIEFER AND ASSO	\$ 145.00	02/12/2016	Swim Caps - Swim team
ALI ALIEXPRESS.COM	\$ 788.35	02/17/2016	Camera TF Card Slot
AMAZON MKTPLACE PMTS	\$ 51.50	02/01/2016	Alphafriends Cards
AMAZON MKTPLACE PMTS	\$ 65.00	02/16/2016	Duct tape for Art Night
AMAZON MKTPLACE PMTS	\$ (50.01)	02/29/2016	Wrong color duct tape returned
AMAZON MKTPLACE PMTS	\$ 118.99	02/16/2016	News Broadcast Room Supplies - Lens filter kit and 2 Element Close-Up Lens
AMAZON MKTPLACE PMTS	\$ 23.75	02/16/2016	News Broadcast Room Supplies - Facial Tissue
AMAZON MKTPLACE PMTS	\$ 23.75	02/16/2016	News Broadcast Room Supplies - Facial Tissue
AMAZON MKTPLACE PMTS	\$ 23.75	02/16/2016	News Broadcast Room Supplies - Facial Tissue
AMAZON MKTPLACE PMTS	\$ 23.75	02/16/2016	News Broadcast Room Supplies - Facial Tissue
AMAZON MKTPLACE PMTS	\$ 280.72	02/17/2016	News Broadcast Room Supplies - Camera, stamp pad, pens
AMAZON MKTPLACE PMTS	\$ 5.29	02/17/2016	New Broadcast Room Supplies - Binder Clips
AMAZON MKTPLACE PMTS	\$ 119.70	02/05/2016	Misc Supplies - Poster Frames for PBIS Posters
AMAZON MKTPLACE PMTS	\$ 122.62	02/15/2016	Toulle - Drama Club
AMAZON MKTPLACE PMTS	\$ 39.00	02/16/2016	Turquoise Tulle Roll - Drama
AMAZON MKTPLACE PMTS	\$ 37.21	02/17/2016	HipGirl Boutique satin ribbon, Stretchrite Elastic Spool
AMAZON MKTPLACE PMTS	\$ 10.59	02/23/2016	Dinosaur Dragon Feet Slippers - Drama
AMAZON MKTPLACE PMTS	\$ 34.50	02/24/2016	Sazac Dinosaur Kigurumi - Drama
AMAZON MKTPLACE PMTS	\$ 6.96	02/03/2016	DVD for class use
AMAZON MKTPLACE PMTS	\$ 86.97	02/11/2016	Batteries for Calculators
AMAZON MKTPLACE PMTS	\$ 22.46	02/09/2016	Play supplies--Stretched Canvas, Supplies-Drama
AMAZON MKTPLACE PMTS	\$ 31.69	02/09/2016	Play supplies--Horned Rimmed Glasses, Supplies-Drama
AMAZON MKTPLACE PMTS	\$ 15.99	02/09/2016	Play supplies--Ladies Leggings, Supplies-Drama
AMAZON MKTPLACE PMTS	\$ 19.41	02/11/2016	Play supplies--Revell Ocean Liner, Supplies-Drama
AMAZON MKTPLACE PMTS	\$ 19.48	02/11/2016	Play supplies--Men's Toga Supplies-Drama
AMAZON MKTPLACE PMTS	\$ 60.43	02/11/2016	Drama Play supplies--Garden Snakes, Wood Pallette, Feather Duster, Army Hat, Gold Head
AMAZON MKTPLACE PMTS	\$ 46.98	02/16/2016	Play supplies--Tea Apron, Housekeeping Dress, Supplies-Drama
AMAZON MKTPLACE PMTS	\$ 4.95	02/26/2016	Pocket Travel Wind Up Magnetic Fishing Game for Cami Williams, Occupational Therapist.
AMAZON MKTPLACE PMTS	\$ 122.07	02/29/2016	File Folders, Ultraglow Soccer Disk, Binders, On the go water wow, fluorescent light filters, Hog Wild Pig Popper, On the go water wow, white paint, hog wild toys moo/cow popper toy
AMAZON MKTPLACE PMTS	\$ 14.65	02/19/2016	BOE Approved Books for Kindergarten-Standish
AMAZON MKTPLACE PMTS	\$ 45.86	02/22/2016	BOE Approved Book Order for Kindergarten-Standish
AMAZON MKTPLACE PMTS	\$ 64.81	02/08/2016	Aquarium maintenance system
AMAZON MKTPLACE PMTS	\$ 83.39	02/08/2016	Media Supplies
AMAZON MKTPLACE PMTS	\$ 278.00	02/19/2016	Headphones for teacher checkout (MS library)
AMAZON MKTPLACE PMTS	\$ 27.99	02/10/2016	computer sticks
AMAZON MKTPLACE PMTS	\$ 37.99	02/22/2016	Tubs for the office

AMAZON MKTPLACE PMTS	\$	23.45	02/01/2016	Toner Cartridge for Computer lab
AMAZON MKTPLACE PMTS	\$	95.63	02/05/2016	Supermicro PWS-401-2H 400W 2U Harness Output Power Supply
AMAZON MKTPLACE PMTS	\$	53.25	02/17/2016	5 Headsets
AMAZON MKTPLACE PMTS	\$	204.72	02/17/2016	Desk organizer, 15 headsets
AMAZON MKTPLACE PMTS	\$	28.48	02/29/2016	Softball Supplies - Easton Deluxe Batting Tee
AMAZON MKTPLACE PMTS	\$	84.98	02/29/2016	Softball Supplies - Atec Oversized Multi-sport net
AMAZON MKTPLACE PMTS	\$	4.95	01/28/2016	Animal Libs Mad Libs book- Casey Demmink, Level 2 SE teacher at Dorr. Money donated
AMAZON MKTPLACE PMTS	\$	13.20	01/28/2016	Following Directions, Gr. 1-2 Paperback Book, C. Demmink, Level 2 SE teacher at Dorr.
AMAZON MKTPLACE PMTS	\$	5.11	01/29/2016	Kid Libs Mad Libs Paperback - Casey Demmink, Level 2 SE teacher at Dorr. Money
AMAZON MKTPLACE PMTS	\$	193.64	02/16/2016	Rechargeable Battery for Camera, Bluetooth wireless speaker, battery charger
AMAZON MKTPLACE PMTS	\$	67.64	02/17/2016	Drape curtain clips, Memory Cards
AMAZON MKTPLACE PMTS	\$	227.41	02/17/2016	WDHP News T & A Camera, stamp pad, pens etc
AMAZON MKTPLACE PMTS	\$	11.16	02/19/2016	Flexible Compact Camera Tripod
AMAZON VIDEO ON DEMAND	\$	0.99	02/22/2016	Accidental personal use of account by roommate, will reimburse Amy Syers!
AMAZON VIDEO ON DEMAND	\$	2.99	02/22/2016	Accidental personal use
AMAZON.COM	\$	4.24	02/05/2016	Bailey - City of Ember DVD
AMAZON.COM	\$	18.01	02/17/2016	Classroom projects
AMAZON.COM	\$	66.10	02/24/2016	Tape for Art through the eyes of a child
AMAZON.COM	\$	7.24	02/24/2016	Grading Calendar
AMAZON.COM	\$	110.08	02/05/2016	Reading Month Supplies
AMAZON.COM	\$	135.24	02/04/2016	Split - Interactive Notebook Materials (100%)
AMAZON.COM	\$	(7.66)	02/05/2016	Split - Interactive Notebook Classroom Materials --Taxes Credited (100%)
AMAZON.COM	\$	73.89	02/08/2016	Books for Science MAISA unit
AMAZON.COM	\$	14.40	02/09/2016	Science MAISA unit books
AMAZON.COM	\$	21.60	02/15/2016	Books for science MAISA unit
AMAZON.COM	\$	21.60	02/15/2016	Books for Science MAISA unit
AMAZON.COM	\$	36.67	02/01/2016	books
AMAZON.COM	\$	44.00	02/01/2016	books
AMAZON.COM	\$	4.40	02/01/2016	books
AMAZON.COM	\$	6.70	02/01/2016	books
AMAZON.COM	\$	8.51	02/08/2016	books
AMAZON.COM	\$	18.97	02/24/2016	books
AMAZON.COM	\$	13.95	02/24/2016	books
AMAZON.COM	\$	73.13	02/01/2016	Books
AMAZON.COM	\$	9.65	02/01/2016	books
AMAZON.COM	\$	27.64	02/03/2016	books
AMAZON.COM	\$	20.53	02/03/2016	books
AMAZON.COM	\$	20.08	02/03/2016	books
AMAZON.COM	\$	38.24	02/03/2016	books
AMAZON.COM	\$	10.28	02/08/2016	books
AMAZON.COM	\$	(0.31)	02/11/2016	credit for a book
AMAZON.COM	\$	9.65	02/22/2016	books
AMAZON.COM	\$	11.99	02/02/2016	Educational DVD aligned to ELA curriculum to add to library collection
AMAZON.COM	\$	13.99	02/16/2016	Educational DVD aligned to ELA curriculum to add to MS library collection
AMAZON.COM	\$	472.64	02/16/2016	2 Internal Hard Drives
AMAZON.COM	\$	38.47	02/29/2016	Softball Supplies - SKLZ 5-Position Batting Tee

AMAZON.COM	\$	9.95	02/19/2016	book for WMS collection
AMAZON.COM	\$	25.43	02/05/2016	PBIS Poster Frames
AMAZON.COM	\$	25.43	02/05/2016	PBIS Poster Frames
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AMAZON.COM	\$	25.43	02/05/2016	PBIS Poster Frames
AMAZON.COM	\$	25.43	02/05/2016	Poster Frames for PBIS posters
AMAZON.COM AMZN.COM/BI	\$	45.44	01/28/2016	Big filters for the room air purifier
AMERICAN HOIST, AIR, A	\$	248.00	02/08/2016	Hoist needed to be fixed on AAESA side of the garage
AMERLIBASSOC-BRIGHTKEY	\$	223.00	02/22/2016	Media Center supplies
ANDY MARK INC	\$	107.30	01/29/2016	FIRST Robotics- Robot supplies
ANDY MARK INC	\$	32.30	02/01/2016	FIRST Robotics- Robot supplies
ANDY MARK INC	\$	26.28	02/15/2016	FIRST Robotics- Robot supplies
ANDY MARK INC	\$	213.14	02/25/2016	Robotics Supplies
ARES SPORTSWEAR LTD	\$	488.16	02/15/2016	Girls Tennis Uniforms 42 tops and 45 skirts
ARES SPORTSWEAR LTD	\$	62.28	02/03/2016	Three tennis uniform tops
ARES SPORTSWEAR LTD	\$	891.01	02/15/2016	Girls Tennis Uniforms 42 tops and 45 skirts
ASHA 3	\$	299.00	01/29/2016	Registration for K. Filush, Speech Teacher, to attend Improving Intelligibility in Children with Speech Sound Disorders.
ATT BILL PAYMENT	\$	815.04	02/11/2016	Phone bills
ATT BILL PAYMENT	\$	65.60	02/02/2016	District redundant internet connection
BANEBOTS	\$	363.70	02/25/2016	Robotics Supplies
BARNES & NOBLE #2588	\$	109.41	02/11/2016	books
BARNES & NOBLE #2588	\$	363.47	02/02/2016	books
BARNES & NOBLE #2588	\$	67.90	02/05/2016	books
BARNES&NOBLE.COM-BN	\$	2.97	02/23/2016	new titles
BARNES&NOBLE.COM-BN	\$	70.50	02/23/2016	new titles
BARNES&NOBLE.COM-BN	\$	698.68	02/24/2016	new titles
BARNES&NOBLE.COM-BN	\$	8.71	02/25/2016	new titles
BASIC	\$	55.25	01/29/2016	Basic Flex-Administation Fees
BASIC	\$	55.25	02/29/2016	Basic Flex-Administation Fees
BATTERIES PLUS 957	\$	254.85	02/08/2016	3-12 volt batteries
BC PIZZA OF DORR	\$	50.19	02/17/2016	Pizza for Early Childhood Night/Staff
BENTLEYS PARTY STORE D	\$	27.57	02/08/2016	Pop and water for Wrestling Tournament workers
BIG BOY OF WAYLAND 376	\$	18.30	02/03/2016	Breakfast meeting, N. Taylor
BOOKBUG	\$	12.78	02/15/2016	books
BOOKBUG	\$	142.71	02/01/2016	books
BOOKBUG	\$	543.68	02/12/2016	Books for teacher appreciation month
BROADMOOR PRODUCTS INC	\$	275.00	01/29/2016	Service contract installment
BROADMOOR PRODUCTS INC	\$	275.00	02/12/2016	Monthly Service contract installment
BROWNPAPERTICKETS COM	\$	128.16	02/09/2016	SWMSBO Conference Fees Atwood, Look, Tanksley, Syers
CAROLINA BIOLOGIC SUPP	\$	34.31	02/10/2016	Specimen jars
CAROLINA BIOLOGIC SUPP	\$	(23.40)	02/11/2016	Refund on specimen jars
CAROLINA BIOLOGIC SUPP	\$	27.80	02/12/2016	Specimen jars
CCP INDUSTRIES	\$	139.99	02/08/2016	New cloth wipes for the windshields on the buses
CELEBRATION CINEMA COM	\$	120.00	02/19/2016	Movie tickets for Reading Month prizes

CENTER PARKING ASSOCIA	\$ 55.00	02/01/2016	Parking fee for conference N. Taylor
CHARTER COMM	\$ 252.90	02/11/2016	Phone bills
CHARTER COMM	\$ 29.48	02/11/2016	Phone bills
CHARTER COMM	\$ 20.08	02/03/2016	Digital adapters for Fitness Center TVs
COMMITTEE FOR CHILDREN	\$ 798.00	02/22/2016	Second Step 7 & 8 grade Classroom Kit Principals Innovation Grant - WUEF
CONSUMERS ENERGY	\$ 87.15	02/17/2016	Natural gas bill for 4157 18th St 12/31/15 - 2/01/16
CONSUMERS ENERGY	\$ 75.50	02/17/2016	Electric bill for 1148 144th Ave 01/03/16 - 01/31/16
CONSUMERS ENERGY	\$ 527.53	02/17/2016	Electric bill for 316 Pearl St 12/31/15 - 1/30/16
CONSUMERS ENERGY	\$ 636.86	02/17/2016	Electric bill for 314 Pearl St 12/31/15 - 1/30/16
CONSUMERS ENERGY	\$ 310.04	02/17/2016	Electric bill for 850 E Superior 1/3/16 - 1/30/16
CONSUMERS ENERGY	\$ 7,220.50	02/17/2016	Electric bill for 4157 18th St 12/31/15 - 2/1/16
CONSUMERS ENERGY	\$ 4,786.20	02/17/2016	Electric bill for 507 W Sycamore #2 12/31/15 - 1/30/16
CONSUMERS ENERGY	\$ 2,277.82	02/17/2016	Electric bill for 201 Pine St 12/31/15 - 1/30/16
CONSUMERS ENERGY	\$ 753.73	02/17/2016	Electric bill for 201 Pine St. 12/31/15 - 1/30/16
CONTROL SOLUTIONS INC	\$ 287.50	02/15/2016	Upgraded firmware for Steeby heat pump issues.
CONTROL SOLUTIONS INC	\$ 2,130.00	02/15/2016	Labor & material for adding outdoor lighting circuits for Dorr School.
CROWN AWARDS INC	\$ 153.28	02/22/2016	Awards for Reading Star competition
CROWNE PLAZA HOTELS	\$ 440.96	02/09/2016	Hotel for the MHSAA Women's In Sports Leadership Conference - To be paid by Athletic
CRYSTAL MTN LODGING	\$ 156.45	02/04/2016	Lodging - Conference, District Funded MS
CRYSTAL MTN LODGING	\$ 156.45	02/02/2016	Hotel Fees - Assist Principal Summit Conference Mike Omness
CUMMINS BRIDGEWAY-3	\$ 531.04	02/08/2016	Pulley fan, thermostat, PAC FF, PAC FS
DATA IMAGE SYSTEMS I	\$ 916.70	02/22/2016	Epson Lamp Module
DEMCO INC	\$ 21.46	02/17/2016	Book tape for Pine Library
DEMCO INC	\$ 33.97	02/17/2016	Tape for hanging signage in MS library
DEVRIES MEATS	\$ 108.50	02/18/2016	Lungs & plucks
DICK'S FOOD MKT	\$ 35.57	02/24/2016	Snack bags for ice
DISPLAYS2GOCOM	\$ 356.05	02/24/2016	theater stands
DOLLAR-GENERAL #9954	\$ 5.50	02/24/2016	Tablecloth-Supplies Drama, Supplies--Drama
EMU MICHIGAN BUSINESS	\$ 654.50	02/09/2016	Split - BPA State Leadership Dues (100%)
FAMILY DOLLAR #3142	\$ 3.75	02/19/2016	Disinfectant wipes
FAMILY DOLLAR #4630	\$ 12.00	02/25/2016	Spoons - plastic/metal
FAMILY DOLLAR #4630	\$ 20.95	02/12/2016	Snowcoming Pep Assembly Supplies and Charity Basketball Game Supplies
FOLLETT SCHOOL SOLUTIO	\$ 235.11	02/25/2016	Teacher-requested biography books
FOLLETT SCHOOL SOLUTIO	\$ 45.83	02/15/2016	E-books for MS library collection
FOLLETT SCHOOL SOLUTIO	\$ 614.45	02/17/2016	E-books for WMS Library Collection
FSI MICHIGAN UTILITIES	\$ 167.81	02/08/2016	Gas bill for 324 W Sycamore St 12/15/15 - 01/14/16
FSI MICHIGAN UTILITIES	\$ 704.57	02/08/2016	Gas bill for 507 W Sycamore St 12/15/15 - 01/14/16
FSI MICHIGAN UTILITIES	\$ 191.34	02/08/2016	Gas bill for 900 135th Ave 12/14/15 - 01/14/16
FSI MICHIGAN UTILITIES	\$ 650.88	02/08/2016	Gas bill for 701 Wildcat Dr 12/14/15 - 01/14/16
FSI MICHIGAN UTILITIES	\$ 1,379.97	02/08/2016	Gas bill for 12/15/15 - 01/14/16
FSI MICHIGAN UTILITIES	\$ 1,311.92	02/08/2016	Gas bill for 201 Pine St 12/15/15 - 01/14/16
FSI MICHIGAN UTILITIES	\$ 1,509.95	02/08/2016	Gas bill for 870 135th 12/14/15 - 01/14/16
FSI MICHIGAN UTILITIES	\$ 1,509.95	02/08/2016	Gas bill for 701 Wildcat Dr 12/14/15 - 01/14/16
FSI MICHIGAN UTILITIES	\$ 1,509.95	02/08/2016	Gas bill for 701 Wildcat Dr 12/14/15 - 1/14/16
FSI MICHIGAN UTILITIES	\$ 397.54	02/08/2016	Gas bill for 435 E Superior 12/14/15 - 01/14/16
FSI MICHIGAN UTILITIES	\$ 48.57	02/08/2016	Gas bill for 870 1/2 E Superior 12/14/15 - 01/14/16

FSI MICHIGAN UTILITIES	\$ 1,509.95	02/08/2016	Gas bill for 870 135th 12/14/15 - 1/14/16
FSI MICHIGAN UTILITIES	\$ 113.58	02/08/2016	Gas bill for 324 W Sycamore St 12/15/15 - 01/14/16
FSI MICHIGAN UTILITIES	\$ 1,509.95	02/08/2016	Gas bill for 870 135th 12/14/15 - 01/14/16
FSI MICHIGAN UTILITIES	\$ 666.78	02/08/2016	Gas bill for 870 135th Ave 12/14/15 - 01/14/16
FSI MICHIGAN UTILITIES	\$ 1,509.95	02/08/2016	Gas bill for 870 135th Ave 12/14/15 - 01/14/16
FSI MICHIGAN UTILITIES	\$ 635.48	02/08/2016	Gas bill for 851 Wildcat Dr 12/14/15 - 01/14/16
FURNACEPARTSOURCE COM	\$ 238.21	02/24/2016	Dorr Heat Pump
GALL SEWING & VAC CENT	\$ 60.00	02/17/2016	Bobbins for machines.
GENIUS PHONE REPAIR	\$ 2,652.22	02/19/2016	Genius
GFS STORE #0192	\$ 23.97	02/29/2016	Bags for First Aid, Supplies-District First Aid
GFS STORE #0192	\$ 205.43	02/04/2016	Split - BPA Fundraiser (100%)
GIH GLOBALINDUSTRIALEQ	\$ 86.90	01/29/2016	Roll of synthetic rug
GO FIGURE, INC.	\$ 79.00	02/17/2016	monthly software fee
GODWIN PLUMBING AND HA	\$ 150.00	02/01/2016	Case of Calsi Solve
GODWIN PLUMBING AND HA	\$ 91.69	02/17/2016	Chrome faucet for HS Media Center
GRCC CASHIERS OFFICE	\$ 6,011.50	02/08/2016	High School Dual Enrollment Fees
GREAT LAKES ENERGY BOY	\$ 1,011.51	02/03/2016	Electric bill for 851 Wildcat Dr 12/10/15 - 01/12/16
HAAN CRAFTS	\$ 1,421.41	02/17/2016	Middle School Haans Craft Kits
HARDING'S MARKET #38	\$ 8.65	02/18/2016	Wooden skewers, long grain rice, oatmeal
HARDING'S MARKET #38	\$ 7.38	02/26/2016	Mini cups
HARDING'S MARKET #38	\$ 23.28	02/10/2016	Tall kitchen bags, eggs
HARDING'S MARKET #38	\$ 25.98	02/19/2016	M & M's
HARDING'S MARKET #38	\$ 54.74	02/08/2016	Nutrition Food Lab
HARDING'S MARKET #38	\$ 29.57	02/09/2016	Nutrition Food Lab
HARDING'S MARKET #38	\$ 48.39	02/17/2016	Child Development Preschool Lab
HARDING'S MARKET #38	\$ 19.71	02/23/2016	Nutrition Food Lab
HARDING'S MARKET #38	\$ 30.70	02/26/2016	Nutrition Food Lab
HARDING'S MARKET #38	\$ 36.11	02/24/2016	Food for Winter Play
HARDING'S MARKET #38	\$ 20.95	02/04/2016	Groceries for in class cooking
HARDING'S MARKET #38	\$ 37.87	02/18/2016	groceries for in class cooking: American Cheese, margarine, 4 yogurt, cool whip, 2 pie crust, chicken, cauliflower, dish washer detergent.
HARDING'S MARKET #38	\$ 6.01	02/04/2016	Groceries for cooking
HARDING'S MARKET #38	\$ 19.01	02/18/2016	groceries for cooking
HARDING'S MARKET #38	\$ 9.37	02/04/2016	Snacks/Water for Dad Cafe
HARDING'S MARKET #38	\$ 33.99	02/29/2016	Gift Card for Child Care Worker- Parent Cafe, cookies, parent cafe
HARDING'S MARKET #38	\$ 20.55	02/18/2016	Refreshments for District School Improvement Meeting
HARDING'S MARKET #38	\$ 16.47	02/10/2016	Supplies for Equipping Parents Workshop
HARDING'S MARKET #38	\$ 37.19	02/03/2016	Doughnuts for CPR training that took place on 2/1/16
HARDING'S MARKET #38	\$ 32.46	02/24/2016	Doughnuts for staff meeting that took place on 2/22/16
HARDING'S MARKET #38	\$ 6.76	02/12/2016	Girls Basketball Parent/Sr Night candy bars
HARDING'S MARKET #38	\$ 45.87	02/08/2016	Wrestling tournament juice and food for workers
HARDING'S MARKET #38	\$ 11.18	02/29/2016	library supplies
HARDING'S MARKET #38	\$ 60.00	02/12/2016	Balloons for Charity Basketball Game
HARDING'S MARKET #38	\$ 12.39	02/29/2016	Charity Class Winner Reward
HARDING'S MARKET #38	\$ 9.98	02/01/2016	Snacks for Friends of the Library Meeting
HARDING'S MARKET #38	\$ 45.74	02/19/2016	Food and drinks for early childhood night

HMCO BOOKS	\$	160.45	02/29/2016	Alpha Cards
HOBBY-LOBBY #0210	\$	43.24	02/22/2016	Props for Winter Play
HOEKSTA TRANSPORTATION	\$	50.00	02/08/2016	Bus 2, Defective doser valve.
HOEKSTA TRANSPORTATION	\$	325.13	02/08/2016	Winter front, yellow, fasteners, switch kit for C2 Vert p/o w, connector female, terminal, female, seal female, seal cable.
HOLLAND ONLINE STORE	\$	110.00	02/11/2016	Fur coats and couch delivery
HOLWERDA-SNOAP SPORTIN	\$	206.00	02/19/2016	Wrestling Awards
HUNGRY HOWIE'S # 3	\$	26.00	02/15/2016	Debate Awards
IN AIRTECH EQUIPMENT	\$	182.12	02/08/2016	Complete Strainers (Steeby Valves)
IN AQUATIC SOURCE, LL	\$	1,085.50	02/08/2016	Pool supplies - Accutab and Muriatic Acid
INTEGRITY BUSINESS SOL	\$	55.96	02/05/2016	Teaching Supplies - Interventions - white board markers (7.02%)
INTEGRITY BUSINESS SOL	\$	83.23	02/01/2016	Classroom Supplies
INTEGRITY BUSINESS SOL	\$	49.17	02/18/2016	Split - Lamination film for laminator
INTEGRITY BUSINESS SOL	\$	538.79	02/05/2016	Shared Supplies - lined paper, pencil sharpners, etc (67.62%)
INTEGRITY BUSINESS SOL	\$	16.11	02/05/2016	Misc. Supplies - Band Aids (2.02%)
INTEGRITY BUSINESS SOL	\$	37.99	02/29/2016	Split - Classroom Pack colored pencils for Math (52.23%)
INTEGRITY BUSINESS SOL	\$	15.68	02/24/2016	Dry Erase Markers, Pencil Top Erasers for Jeff Kniaz, Special Education Teacher at WUHS.
INTEGRITY BUSINESS SOL	\$	180.53	02/15/2016	Construction paper Self stick notes notebook
INTEGRITY BUSINESS SOL	\$	137.97	02/18/2016	Board, Project CCA
INTEGRITY BUSINESS SOL	\$	9.39	02/22/2016	9x12 Envelopes for Special Education office.
INTEGRITY BUSINESS SOL	\$	8.17	02/26/2016	File organizer for Mary Gordon, Special Education Director.
INTEGRITY BUSINESS SOL	\$	35.57	02/25/2016	Colored paper for the offie
INTEGRITY BUSINESS SOL	\$	257.56	02/15/2016	Facial Tissue, Inv. Tape. Sticky Notes, Rubber cement,Dry Erase markers
INTEGRITY BUSINESS SOL	\$	15.98	02/18/2016	Batteries
INTEGRITY BUSINESS SOL	\$	185.98	02/05/2016	Office Supplies - Sevigny - time cards, label maker, etc (23.34%)
INTEGRITY BUSINESS SOL	\$	34.75	02/29/2016	Split - Batteries, file folder plastic tabs, red pens (47.77%)
INTEGRITY BUSINESS SOL	\$	35.98	02/08/2016	Middle School Health Room Supplies, Kleenex
INTEGRITY BUSINESS SOL	\$	41.93	02/29/2016	Pens and notepads for the MERT Team First Aid Kits Supplies-District First Aid
INTEGRITY BUSINESS SOL	\$	96.29	02/17/2016	Kleenex, time cards, markers for driver time sheets
INTEGRITY BUSINESS SOL	\$	19.99	02/08/2016	Laminating Pouches, Doupe--High School Football
INTEGRITY BUSINESS SOL	\$	60.45	02/18/2016	Split - Coffee for staff and visitors
IRC N/IRC TEAM SPORTS	\$	372.96	02/15/2016	Girls Tennis Supplies - 6 Cases Penn Champ-Xdty
J W PEPPER AND SON INC	\$	3.00	02/10/2016	Band Music for Middle School, Supplies--Band (Fundraiser Offset)
J W PEPPER AND SON INC	\$	101.25	02/12/2016	Choir Music - Stitches, Supplies Choir Music (Fundraising Offset)
J W PEPPER AND SON INC	\$	60.45	02/18/2016	Heartbeat song - Choir (Choir Fundraising Offset)
J W PEPPER AND SON INC	\$	115.99	02/10/2016	Music for Choir class
J W PEPPER AND SON INC	\$	90.99	02/10/2016	Music for strings class
JOANN STORE INTERNET	\$	26.94	02/16/2016	Burlap - Drama Club
JOANN STORE INTERNET	\$	26.94	02/16/2016	Burlap - Drama Club
JOANN STORE INTERNET	\$	26.94	02/16/2016	Natural Burlap Bolt - Drama
JOHN BALL ZOO - CENTAM	\$	324.00	02/18/2016	John Ball Zoo Field Trips for MWF-AM MWF-PM Pre-school
JOHNSTONE SUPPLY	\$	142.79	02/10/2016	Climate master compressor part for Baker, Freezestat for MS AHU #8
JOHNSTONE SUPPLY-GR	\$	99.69	02/01/2016	Refrigerant
JUNIOR LIBRARY GUI	\$	1,176.00	02/01/2016	Renewal of Library Guild subscription
JUNIOR LIBRARY GUI	\$	80.00	02/19/2016	Sale books
KAZ USA,INC	\$	17.94	02/04/2016	Filters for her air purifier in her class

KENT COUNTY HEALTH FIN	\$ 16.00	02/08/2016	Pool - Colilert
KENT ISD/INTERNET	\$ 25.00	01/28/2016	Management on the Move - Ritz (District Funded PD/MS)
KRISPY KREME DOUGH	\$ 168.75	02/15/2016	Charity Fundraiser
KSS ENTERPRISES OF KAL	\$ 36.14	01/29/2016	Paper filters V-SMU & V DMU 14
KSS ENTERPRISES OF KAL	\$ 284.91	02/10/2016	KSS bowl cleaner, feminine wax bags, trash bags, toilet tissue.
KSS ENTERPRISES OF KAL	\$ 752.64	02/10/2016	Powder free gloves, KSS mild bowl cleaner, liquid enzyme, arsenal jr spray cleaner, arsenal jr rejuvnal, arsenal jr top clean, green foam hand cleaner, toilet tissue.
KSS ENTERPRISES OF KAL	\$ 1,350.50	02/12/2016	Yellow fiber cloth, feminine waxed bags, hand green pad, trash bags, toilet tissue, paper
KSS ENTERPRISES OF KAL	\$ 1,031.52	02/17/2016	Wet floor signs, mild bowl cleaner, arsenal jr concentrate, arsenal jr spray cleaner, arsenal jr rejuvnal, arsenal jr top clean, arsenal jr window cleaner, toilet tissue.
LAKESHORE LEARNING MAT	\$ 509.28	02/01/2016	classroom learning alphabet bags
LAKESHORE LEARNING MAT	\$ (25.03)	02/03/2016	Reimbursement for tax
LAKESHORE LEARNING MAT	\$ 100.08	02/29/2016	Classroom Supplies
LAWSON PRODUCTS	\$ 418.03	02/08/2016	Tools for Jody
LEARNING A-Z, LLC	\$ 116.55	02/15/2016	Learning A-Z License (Membership for teachers)
LIDS TEAM SPORTS 621	\$ (39.00)	02/11/2016	Credit-Shipping Charges, Boys Basketball Order
LITERACY RESOURCES,	\$ 159.98	02/25/2016	Phonemic Awareness Interventions K & 1
LITTLE CAESARS 1437 00	\$ 41.09	02/05/2016	OK Gold Conference Wrestling Tournament Seed Meeting Meal
LMC M- TEC	\$ 359.00	01/28/2016	Registration for former WUS special education student to attend welding class through Lake
M.A.S.A. / SPORTSADVAN	\$ 86.75	02/17/2016	Softball Supplies - X Atec oversized mulit-sport net
MARRIOTT	\$ 353.16	02/01/2016	Hotel for MASA Winter Conference
MARRIOTT	\$ 353.16	02/01/2016	Hotel for N. Taylor, conference
MARSHALL MUSIC #5	\$ 551.22	02/10/2016	High School Band Supplies
MCMASTER-CARR	\$ 166.31	02/15/2016	FIRST Robotics- Robot supplies
MEEKHOF TIRE - GR	\$ 74.60	02/08/2016	Repair only, radial repair, liner repair only
MEEKHOF TIRE - GR	\$ 191.60	02/29/2016	Goodyear bus program
MEIJER #199 Q01	\$ 8.97	02/29/2016	Split - Interactive Notebook Classroom Materials (100%)
MEIJER #199 Q01	\$ 113.83	02/29/2016	Neosporin, Hand Sanitizer and Candy for MERT Team First Aid Kits - Supplies-District First
MEIJER INC #036 Q01	\$ 28.88	02/29/2016	Snacks and juice for 7th and 8th graders for MSBOA festival.
MEIJER INC #191 Q01	\$ 14.79	02/29/2016	Thank you gift/treat for the Indoor Soccer coaches
MEIJER INC #311	\$ 14.97	02/03/2016	Hangers for Costume Storage
MENARDS WYOMING MI	\$ 447.00	02/03/2016	1 - 8ft ladder and 2 - 10ft ladders
MENARDS WYOMING MI	\$ 52.90	01/29/2016	DBL FLUTE MASONRY
MEYER MUSIC	\$ 31.55	02/10/2016	Strings Instrument Repair - PurchService Strings HS
MEYER MUSIC	\$ 800.00	02/10/2016	Percussion for Band - Supplies Jazz Band (Fund Offset)
MEYER MUSIC	\$ 400.00	02/10/2016	Percussion for Band - Supplies March/Symph Band (Fund Offset)
MEYER MUSIC	\$ 38.58	02/10/2016	Music for Strings Class - Sheet Music (Fund Offset)
MI INST FOR ED MGT	\$ 150.00	02/23/2016	Educator Evaluation Conference Registration
MICH ASSOC OF SCH ADMI	\$ 225.00	02/22/2016	MSPRA Conference Dues
MICHAELS STORES 2060	\$ 16.39	02/17/2016	Balloons
MICHAELS STORES 8849	\$ 10.86	02/26/2016	Student Council dance supplies.
MICHIGAN AEYC	\$ 126.00	02/11/2016	MICAEYC Conference Katrina Roberts
MICHIGAN AEYC	\$ 126.00	02/11/2016	MIAEYC Conference Suzanne MacIntosh
MICHIGAN AEYC	\$ 126.00	02/11/2016	MIAEYC Conference Shelby Stedman
MICHIGAN AEYC	\$ 126.00	02/23/2016	Preschool MIAEYC Conference - Mroz
MICHIGAN AEYC	\$ 126.00	02/01/2016	MiAYEC Conference - Jennifer Carlon

MICHIGAN AEYC	\$ 126.00	02/01/2016	MiAEYC Conference-Amber VanNortwick
MICHIGAN AEYC	\$ 126.00	02/01/2016	MiAYEC Conference- Jennifer Koon
MICHIGAN AEYC	\$ 126.00	02/01/2016	MiAEYC Conference Laura Wierckz-Preschool
MICHIGAN ASSOCIATION F	\$ 2,220.00	02/25/2016	Title II PD
MICHIGAN ASSOCIATION F	\$ 135.00	02/25/2016	Director of Instruction MACUL Registration
MICHIGAN ASSOCIATION F	\$ 370.00	02/25/2016	Baker Charge to Baker PD
MICHIGAN ASSOCIATION F	\$ 290.00	02/25/2016	Registration for 2 HS Teachers for MACUL Charge to High School Instructional PD
MICHIGAN ASSOCIATION F	\$ 140.00	02/25/2016	MACUL Registration for HS Teacher Charge to HS Instructional PD
MICHIGAN ASSOCIATION F	\$ (185.00)	02/29/2016	Credit for overpayment of MACUL Conference Registration Credit to Middle School
MICHIGAN ASSOCIATION F	\$ 50.00	02/24/2016	MACUL registration
MICHIGAN ASSOCIATION F	\$ 140.00	02/25/2016	MACUL Registration - Baker/Steeby Media Specialist
MICHIGAN ASSOCIATION F	\$ 50.00	02/25/2016	Technology Teacher Consultant MACUL Registration
MICHIGAN ASSOCIATION F	\$ 370.00	02/25/2016	Moline Christian PD Title II
MICHIGAN SPEECH LANGUA	\$ 290.00	02/01/2016	Reg. for R. Watkins, speech teacher, to attend The MI Speech-Language-Hearing Assoc Annual Conf., April 21-23, 2016
MICHIGAN SUPPLY CO	\$ 191.28	02/15/2016	Plumbing parts for maintenance supplies.
MLIVE/ADVANCE CENTRAL	\$ 184.00	02/12/2016	Ad for Alumni Hall of Fame nominations
MLIVE/ADVANCE CENTRAL	\$ 431.14	02/22/2016	MLive ad for Fitness Center Open House
MOCMHSSCA SOFTBALL	\$ 106.00	02/01/2016	Registration fees- Ritz MI High School Softball Coaches Clinic
MSBO	\$ 280.00	02/22/2016	2016 Annual conference registration for N. Taylor
MSBO	\$ 280.00	02/16/2016	MSBO Conference Fees Dana Look
MSBO	\$ 370.00	02/19/2016	2016 Annual MSBO Conference Fees Michael Tanksley
MSU PAYMENTS	\$ 325.00	02/11/2016	Football Camp
M-TEC	\$ 30.00	02/16/2016	Voyage To Mars - 5th grade teacher training
MULTEC COMMUNICATION	\$ 2,141.48	02/15/2016	District Radios
NEFF COMPANY	\$ 26.25	02/25/2016	Award Pins for Dance Team
OFFICE DEPOT #1105	\$ 199.51	02/17/2016	Easel pads, pencils, duct tape, rubberbands
OFFICEMAX/OFFICE DEPOT	\$ 31.47	02/26/2016	office supplies
ORIENTAL TRADING CO	\$ 376.28	02/11/2016	Prizes for Reading Month
ORIENTAL TRADING CO	\$ 27.99	02/26/2016	Reading Month Supplies
ORIENTAL TRADING CO	\$ 300.51	02/29/2016	Reading Month prizes
ORIENTAL TRADING CO	\$ 77.28	02/29/2016	Supplies for SWMSBO Conference - Will be reimbursed for expense
ORIENTAL TRADING CO	\$ 48.73	02/26/2016	Student Council dance supplies.
PARTY CITY	\$ 7.48	02/22/2016	Props for Winter play
PARTY CITY	\$ 55.89	02/24/2016	incentives for reading month
PAYPAL CREATIVITYU	\$ (200.00)	02/22/2016	Refund for overpayment of Odyssey of the Mind Memberships
PETSMART INC 717	\$ 17.99	02/01/2016	Aquarium treatment medication
PINMART, INC	\$ 95.17	02/11/2016	Flag pins for students who lead Pledge of Allegiance at board meetings.
PJ PRINTING LLC	\$ 167.28	01/28/2016	Split - Preschool Handbooks (53.4%)
PJ PRINTING LLC	\$ 146.00	01/28/2016	Split - Dibel Materials (46.6%)
PJ PRINTING LLC	\$ 64.24	02/19/2016	Mailing Envelopes for SE Office.
PJ PRINTING LLC	\$ 47.08	02/17/2016	Placement Postcards for Preschool
PJ PRINTING LLC	\$ 40.00	02/01/2016	Early Childhood Posters
PJ PRINTING LLC	\$ 2,952.10	02/09/2016	District Newsletters
PLURALSIGHT LLC	\$ 49.00	02/22/2016	Online training
PROJECTOR LAMPS LLC	\$ 443.85	02/01/2016	Lamps for the FAC Projectors



QUILL CORPORATION	\$ 109.86	02/15/2016	Pine Street Music Recorders
RALPH'S FOOD MARKET	\$ 60.68	02/24/2016	Food for staff meeting
REPUBLIC SERVICES TRAS	\$ 1,374.93	02/09/2016	Trash pick-up district wide.
RIVER CITY FLOORING, I	\$ 300.00	02/29/2016	Carpet for room D403 at the High School
RIVERSIDE FIRE & SECUR	\$ 219.00	01/28/2016	NW Entry Door @ Steeby & B Wing Entry Door @ MS not working. Power cycled the
RTR KIDS RUGS	\$ 339.96	02/11/2016	Rug for classroom
RUSSOS PIZZERIA IN DOR	\$ 38.40	02/05/2016	Lunch for 4th grade staff
RVRSIDE EDU TESTING	\$ 92.40	02/24/2016	BDI2 Scoring Booklets Pack/15 for Eileen Chaffee, school psychologist.
SA MORMAN & CO	\$ 100.00	02/09/2016	Schlage primus cylinder & pin re-keying
SAFETY KLEEN SYSTEMS B	\$ 150.65	02/29/2016	Parts washer for solvent
SALES@AIRSQUIRRELS.COM	\$ 14.99	02/09/2016	Reflector 2 - Single Computer License
SCHOLASTIC BOOK CLUB	\$ 75.00	02/01/2016	More books for Kindergarten registration
SCHOLASTIC BOOK CLUB	\$ 135.00	02/29/2016	Books for Fetterman
SCHOLASTIC BOOK CLUB	\$ 83.00	01/28/2016	Books purchased from Scholastic for 2nd grade class (LN) Use Textbook Adoption Acct
SCHOLASTIC BOOK CLUB	\$ 4.18	01/28/2016	Books from Scholastic for 2nd grade (LN) Please use Textbook Adoption Acct.
SCHOLASTIC BOOK CLUB	\$ 78.82	01/28/2016	Books from Scholastic for classroom (LN) Please use Textobook Adoption Acct.
SCHOLASTIC BOOK CLUB	\$ 300.00	02/04/2016	Books from Scholastic for 4th grade class (KS)
SCHOLASTIC BOOK CLUB	\$ 96.00	02/18/2016	books
SCHOLASTIC BOOK CLUB	\$ 101.00	02/22/2016	Books for Welcoming Schools
SCHOLASTIC BOOK CLUB	\$ 9.00	02/25/2016	Books for Welcoming Schools
SCHOLASTIC INC. KEY 6	\$ 142.62	02/05/2016	Books for classroom
SCHOLASTIC INC. KEY 6	\$ 129.59	02/05/2016	Books for classroom
SCHOLASTIC INC. KEY 6	\$ 107.91	02/29/2016	Books for the classroom
SCHOLASTIC INC. KEY 6	\$ 60.92	02/29/2016	Books for the classroom
SCHOLASTIC INC. KEY 6	\$ 48.16	02/10/2016	Reading Month Supplies
SCHOLASTIC INC. KEY 6	\$ 47.07	02/17/2016	Intervention Materials
SCHOOLSIN.COM	\$ 391.46	02/24/2016	Headphones for all grades
SCHULER BOOKSMUSIC	\$ 139.82	02/22/2016	New books for Dorr collection
SCREEN PRINT DEPT	\$ 266.06	02/25/2016	Odyssey of the Mind T-shirts
SEI SOCCER.COM	\$ 164.98	02/22/2016	Soccer Supplies - Freekick Man Set of 3
SH OCCUPATION SRVCS NC	\$ 761.00	02/10/2016	Employee Health Screenings
SH PENNOCK HOSPITAL EG	\$ 217.00	02/11/2016	drug testing for drivers
SMORE.COM	\$ 50.74	02/16/2016	Educational Parent Communication Site License Aleisa Licari
SQ LYN NELSON PIANO	\$ 115.00	02/17/2016	Yamaha Piano - Tuned Piano T198030
SQ VIKING FITNESS	\$ 1,130.00	02/08/2016	Service repair treadmill
SSI SCHOOL SPECIALTY	\$ 84.00	02/03/2016	Teaching Supplies - Hall Dodge Balls for PE (19.65%)
SSI SCHOOL SPECIALTY	\$ 343.50	02/03/2016	Misc. Supplies - Moushegian Dodge Balls for indoor recess (80.35%)
SSI SCHOOL SPECIALTY	\$ 26.15	02/10/2016	Math Intervention Advisory - Babiak
SSI SCHOOL SPECIALTY	\$ 23.86	02/17/2016	Labels for PSAT
SSI SCHOOL SPECIALTY	\$ 57.64	02/08/2016	Pen - Inkjoy, Pencils presharpended
STAGELIGHTINGSTORE	\$ 108.37	02/02/2016	Stage pin adapters Returned order
STAGELIGHTINGSTORE	\$ 101.77	02/10/2016	Stage pin adapters, order filled from return
STATE DEQ WATER TEST	\$ 16.00	02/16/2016	Water testing - Dorr School
SUBWAY 00150839	\$ 76.32	02/15/2016	Dance Clinic Lunch for Judges
SUMMIT PROFESSIONAL ED	\$ 199.99	02/15/2016	Regi. for E. Chaffee, school psychologist, to attend "Breakthrough Solutions for Improving Executive Functioning Skills in Children and Teens", March 16, 2016.

SURVEYMONKEY.COM	\$ 250.00	02/08/2016	District Survey Subscription
TEACHERSPAYTEACHERS.CO	\$ 6.99	02/04/2016	Split - Interactive Notebook Templates (100%)
TEAM EXPRESS INTERNET	\$ 286.71	02/16/2016	Baseball bats (2) - Easton Mako Torq and Easton S3Z ZCore
THE CORE ALLIANCE GROU	\$ 37.80	02/01/2016	Video for Reproductive Health (approved by M. Hudson)
THE ENRICO GROUP	\$ 106.00	02/22/2016	Schlage Mortise cylinder, Everest full size interchangeable core, cut key
THE SALVATION ARMY 2	\$ 34.98	02/16/2016	BricBrac, furniture, Drama supplies
THERAPRO	\$ 232.00	02/26/2016	VMI-6: Motor Coordination Forms, VMI-6: Short Format Forms, VMI-6: Visual Perception Forms, VMI-6: Full Format Forms for Cami Williams, Occupational Therapist.
THYSSENKRUPPELEVATOR W	\$ 747.19	02/09/2016	HS Elevator service date 2/1/16 - 4/30/16
TIM HORTON'S #914774	\$ 14.84	02/25/2016	Donuts for staff meeting
TLF LUDEMAS FLORAL AND	\$ 120.00	02/12/2016	Carnations for HS Student Council
TLF LUDEMAS FLORAL AND	\$ 255.00	02/12/2016	Carnations for MS Student Council
TST STILLWATER GRILL	\$ 36.74	02/01/2016	Lunch for N. Taylor and T. Fulk, conference
UCCELLO'S RISTORANTE -	\$ 143.93	02/19/2016	Food for early childhood night
UNITY SCHOOL BUS PARTS	\$ 253.14	02/29/2016	Motor, red z, emesis bad containment system, suterbonder instatnt adhesive, tac pak spray
USPS 25257003230825350	\$ 11.72	02/29/2016	Postage to send back ZooPhonics - See Teresa for account number
VZWRLSS MY VZ VB P	\$ 32.45	02/11/2016	Phone bills
VZWRLSS MY VZ VB P	\$ 1,104.66	02/11/2016	Phone bills
WAL-MART #2061	\$ 114.80	02/01/2016	Subs for CPR training that took place on 2/1/16
WAYLAND DO IT BEST	\$ 79.71	02/09/2016	boiler drain, screws, nuts, washers, bolts, paint, dpd powder, faucet repair kit, flex connector, acid brush, 90D elbow, 45D elbow, 1/2" counter sink, screws, nuts, bolts, washers, nails, shelf bracket, PTFE tape, gap & crack sealant
WAYLAND DO IT BEST	\$ 47.38	02/16/2016	
WAYLAND DO IT BEST	\$ 26.03	02/05/2016	Loose fasteners screws, shovel
WAYLAND DO IT BEST	\$ 7.58	02/05/2016	Loose Fasteners, nuts, bolts, screws.
WAYLAND DO IT BEST	\$ 13.36	02/17/2016	UPS Weather bug
WAYLAND DO IT BEST	\$ 9.87	02/12/2016	Snowcoming Pep Assembly Supplies
WAYLAND PARTS PLUS STO	\$ 4.74	02/24/2016	Halogen capsule
WAYLAND PARTS PLUS STO	\$ 21.58	02/12/2016	Exhaust emissions
WAYLAND PARTS PLUS STO	\$ 5.08	02/19/2016	Elite serp belt, spray and seal, plug
WAYLAND PARTS PLUS STO	\$ 34.14	02/01/2016	Headlight Capsuls
WAYLAND PARTS PLUS STO	\$ 27.64	02/04/2016	BLK Mamba kit, brown jersey gold
WAYLAND PARTS PLUS STO	\$ 32.28	02/08/2016	ice off spray
WEATHER BUG	\$ 200.00	02/05/2016	Blue Bug Box Repair
WEICK"S FOOD	\$ 4.16	01/28/2016	groceries for classroom
WELLER TRUCK CORP	\$ 336.50	02/08/2016	Bus 16, bad spot in wiring
WEST MICHIGAN INTERNAT	\$ 3,903.41	02/25/2016	Bus #21 Repair--accident, Isurance reimbursement, Contracted Repair
WEST MICHIGAN INTERNAT	\$ 57.96	01/29/2016	Sensor ASSY intake man air tmp
WEST MICHIGAN INTERNAT	\$ 69.96	01/29/2016	Door-CTL, Door control prop 1
WEST MICHIGAN INTERNAT	\$ 117.74	02/02/2016	Sensor exh gas temp lt gray T2
WEST MICHIGAN INTERNAT	\$ 137.74	02/08/2016	Sensor, Assy com/crank position, belt fan v-ribbed, CMP connector, terminal
WEST MICHIGAN INTERNAT	\$ 54.14	02/10/2016	Clamp v band
WEST MICHIGAN INTERNAT	\$ 156.40	02/24/2016	Seat foam
WEST MICHIGAN UNIFORM	\$ 61.25	02/08/2016	Mechanic Uniforms
WEST MICHIGAN UNIFORM	\$ 20.50	02/29/2016	Mechanic Uniforms
WORKPLACE PRO	\$ 275.50	02/24/2016	T-shirts for 4th grade Battle of the Books winners
WWW.FLOCABULARY.COM	\$ 96.00	02/10/2016	CCSS aligned video subscription

**Purchase Card Total**

**\$ 114,079.11**