

**Wayland Union School
Purchase Card Activity
February 2017**

Vendor	Amount	Date	Description
4IMPRINT	\$ 141.64	02/06/2017	Sports bottles-Outstanding invoice
5 LAKES BREWING CO	\$ 56.94	02/08/2017	Lunch for Grade Level Data @ Dorr
A PARTS WAREHOUSE	\$ 1,040.61	02/03/2017	heated mini hawk-eye mirror head, ball stud mount, motor, permanent magnet with plug, blower wheel, v-band clamp, 39" thomas syntec 27" height foam, speedy corn broom, straight poly trim, wood handle, open view ES, convex 8X12 heated and motorized
A PARTS WAREHOUSE	\$ 515.01	02/09/2017	thomas bottom 39" 42oz brown syntec, speedy corn broom, straight poly trim, wood handle, cummins v-band clamo for 5" exhasut pipe flange, international IC air/Spring ride overaxle tail pipe right side/disc, International tail pipe
A PARTS WAREHOUSE	\$ 514.00	02/22/2017	voban absorbant 1 lbs, convenience bags with hand protection, executive mirophone-PA system 5-pin
ADAMS REMCO	\$ 99.70	02/14/2017	Staples for copy machines (workroom/lounge)
ADAMS REMCO	\$ 87.74	02/14/2017	Fax Machine Toner Main Office
ALDI 67043 062460000	\$ 150.65	02/13/2017	Reading Month Supplies for S'mores
AMAZON MKTPLACE PMTS	\$ 103.72	01/31/2017	Preschool Handbooks
AMAZON MKTPLACE PMTS	\$ 99.00	02/01/2017	Ice Maker
AMAZON MKTPLACE PMTS	\$ 34.19	02/20/2017	Coin Envelopes
AMAZON MKTPLACE PMTS	\$ 191.10	02/17/2017	Teach Like A Pirate. Books for Book study for staff
AMAZON MKTPLACE PMTS	\$ 26.80	02/10/2017	Cinderella disguise/drama
AMAZON MKTPLACE PMTS	\$ 34.95	02/27/2017	Amazon Order - EAI Education GeoModel Jumbo Relational Solids
AMAZON MKTPLACE PMTS	\$ 21.63	02/02/2017	HS Office Supplies Tom Cutler Pen's
AMAZON MKTPLACE PMTS	\$ 480.13	02/08/2017	Props/Costumes for Choose Your Own Oz
AMAZON MKTPLACE PMTS	\$ 6.97	02/13/2017	Costume need
AMAZON MKTPLACE PMTS	\$ 21.94	02/22/2017	Intervention materials for Baker.
AMAZON MKTPLACE PMTS	\$ 339.97	02/27/2017	Intervention Books and Supplemental Materials for Baker
AMAZON MKTPLACE PMTS	\$ 22.99	02/03/2017	Sterilite Large flip top, clear, 6 pack - Cami Williams, Kathy DeVries, Occupational Therapists.
AMAZON MKTPLACE PMTS	\$ 19.93	02/13/2017	MP3 Player, Brett Newman, Social Worker
AMAZON MKTPLACE PMTS	\$ 119.00	02/03/2017	Headphone Splitters for Reading Intervention
AMAZON MKTPLACE PMTS	\$ 6.48	02/16/2017	Books For Steeby
AMAZON MKTPLACE PMTS	\$ 90.63	02/02/2017	Office and book processing supplies
AMAZON MKTPLACE PMTS	\$ 29.80	02/27/2017	Cases for audio books
AMAZON MKTPLACE PMTS	\$ 86.98	02/02/2017	Supplies and books for Pine Street Library.
AMAZON MKTPLACE PMTS	\$ 13.19	02/03/2017	Book for Pine Street Library collection.
AMAZON MKTPLACE PMTS	\$ 12.14	02/06/2017	Book for Pine Street Library collection.
AMAZON MKTPLACE PMTS	\$ 13.81	02/16/2017	Book for Pine Street Library collection.
AMAZON MKTPLACE PMTS	\$ 5.28	02/27/2017	Book for Pine Street library collection (20.97%)
AMAZON MKTPLACE PMTS	\$ 65.97	01/30/2017	Three 6 port charging bricks

AMAZON MKTPLACE PMTS	\$	43.98	01/31/2017	Two 6 port charging bricks
AMAZON MKTPLACE PMTS	\$	41.98	02/14/2017	Two 6 port charging bricks
AMAZON MKTPLACE PMTS	\$	135.81	02/22/2017	1 Microphone Cable, 1 Microphone, 1 Kingston HyperX Fury Kit, 1 Four in One Converter
AMAZON MKTPLACE PMTS	\$	21.99	01/31/2017	cold packs
AMAZON MKTPLACE PMTS	\$	23.40	01/31/2017	air pump
AMAZON MKTPLACE PMTS	\$	22.73	02/02/2017	tape, cables
AMAZON MKTPLACE PMTS	\$	19.90	02/27/2017	Supplies for a middle school library book display (79.03%)
AMAZON MKTPLACE PMTS	\$	95.60	02/27/2017	Items ordered from Grant - MAASE - Cami Williams
AMAZON MKTPLACE PMTS	\$	123.94	02/14/2017	End of Year Gifts for students and mentors of the Kids Hope program
AMAZON MKTPLACE PMTS	\$	14.73	02/22/2017	Table clothes for the Kids Hope party
AMAZON.COM	\$	19.86	02/23/2017	Library copy of Collapse of Parenting
AMAZON.COM	\$	12.12	02/24/2017	Teacher Created Resources Fraction Circles Magnetic - Ok to order Mr. Omness
AMAZON.COM	\$	24.72	02/24/2017	MasterVision Magnetic Data Card Holders (Scheduling Board)
AMAZON.COM	\$	195.13	02/07/2017	books for Baker
AMAZON.COM	\$	70.14	02/23/2017	Books for Baker
AMAZON.COM	\$	10.36	02/14/2017	Book for Pine Street Library collection.
AMAZON.COM	\$	25.50	02/20/2017	Award winning books for Pine Street library collection.
AMAZON.COM	\$	82.85	02/06/2017	Label printer for WUMS library for more efficient processing of books.
AMAZON.COM	\$	79.03	02/03/2017	Split - Drafting stool for transportation desk (63.86%)
AMAZON.COM	\$	115.35	02/02/2017	Books for Pine Street Library
AMAZON.COM	\$	20.34	02/08/2017	Two copies of Newbery Award Winner for Pine Library.
AMAZON.COM	\$	44.73	02/03/2017	Split - Garment rack for HS dance team costumes (36.14%)
AMAZON.COM AMZN.COM/BI	\$	(305.50)	01/31/2017	Returned Shelf for new classroom
AMAZON.COM AMZN.COM/BI	\$	29.96	02/06/2017	Business Department Supplies
AMAZON.COM AMZN.COM/BI	\$	60.76	02/03/2017	Giant Magnetic Letter Construction, Letter Construction Activity Set, Reusable Dry Erase Pockets
AMAZON.COM AMZN.COM/BI	\$	65.63	02/24/2017	Books for Baker
AMAZON.COM AMZN.COM/BI	\$	56.95	02/14/2017	Aaron Zenz books for Dorr library collection
AMAZON.COM AMZN.COM/BI	\$	44.92	02/16/2017	Books for Steeby
AMAZON.COM AMZN.COM/BI	\$	104.85	02/17/2017	Books for Steeby
AMAZON.COM AMZN.COM/BI	\$	9.99	02/13/2017	Book for Pine Library collection.
AMAZON.COM AMZN.COM/BI	\$	12.98	02/16/2017	Two books for Pine Street Library collection.
AMAZON.COM AMZN.COM/BI	\$	31.75	02/07/2017	Replacements for damaged books (Pine Street Library)
AMERICAN HOIST, AIR, A	\$	245.80	02/27/2017	service call-inspection of bus lifts, inspection and review of lift with documentation. 2 lifts, 4 cylinders, mileage. inspected lifts, lubricated air valves and freed up locks
AMZ BLICK ART MATERI	\$	444.99	02/20/2017	Frames ordered for Art Displays
ANDY MARK INC	\$	386.84	02/01/2017	Supplies
ANDY MARK INC	\$	201.67	02/01/2017	Supplies
ANDY MARK INC	\$	143.67	02/08/2017	Supplies
ANDY MARK INC	\$	241.36	02/09/2017	Supplies
ANDY MARK INC	\$	174.68	02/09/2017	Supplies
ANDY MARK INC	\$	118.71	02/14/2017	Supplies
ARC SERVICES/TRAINING	\$	200.00	02/06/2017	American Red Cross - authorized provider fee
ATT BILL PAYMENT	\$	1,778.81	01/31/2017	District Land Lines
ATT BILL PAYMENT	\$	140.60	02/20/2017	AT&T Uverse

AVNGATE APOWERSOFT.COM	\$	59.95	02/14/2017	Video editing software
AVNGATE APOWERSOFT.COM	\$	59.95	02/15/2017	Double Charge
BACKSPIN ENTERPRISES I	\$	384.99	02/24/2017	Back Spin Softball Tee, HS Softball Supplies
BARNES & NOBLE #2008	\$	582.83	02/27/2017	New titles (non fiction and fiction)
BARNES & NOBLE #2588	\$	95.88	02/13/2017	books for Steeby
BARNES&NOBLE.COM-BN	\$	49.64	02/01/2017	New titles (non fiction and fiction)
BARNES&NOBLE.COM-BN	\$	424.63	02/02/2017	New titles (non fiction and fiction)
BARNES&NOBLE.COM-BN	\$	6.39	02/02/2017	New titles (non fiction and fiction)
BASIC	\$	38.25	02/13/2017	Basic Flex--Administration Fees
BC PIZZA OF DORR	\$	90.00	02/22/2017	Dinner for Staff- Early Childhood Night
BEST BUY 00004069	\$	242.00	02/06/2017	Split - HS Media Supplies Mac Book Pro (17.51%)
BEST BUY 00004069	\$	1,140.00	02/06/2017	Split HS MC AV Mac Book Pro (82.49%)
BEST BUY 00004069	\$	(153.00)	02/06/2017	Return of Apple Care
BEST PLUMBING SPECIALT	\$	48.30	02/17/2017	8" clean-out covers
BIBLE'S FOR MISSIONS	\$	1.06	02/20/2017	Crocs for Choose Your Own Oz
BIG BOY OF WAYLAND 376	\$	26.90	02/09/2017	Breakfast meeting with Board president
BIGGBY COFFEE 419	\$	25.00	02/02/2017	\$5 gift cards for World Language Week
BMI SUPPLY	\$	1,568.44	02/03/2017	Lamps for theater light instruments and gobos
BRAINPOP	\$	10.95	01/31/2017	Monthly subscription for 4th grade
BROADMOOR PRODUCTS INC	\$	275.00	02/24/2017	Service contract installment for February
BSN SPORT SUPPLY GROUP	\$	1,274.80	02/21/2017	Softball Supplies 2017
BSN SPORT SUPPLY GROUP	\$	365.00	02/21/2017	Girls Soccer Supplies 2017
BSN SPORT SUPPLY GROUP	\$	15.00	02/21/2017	Possession Arrow for Aux Gym
BSN SPORT SUPPLY GROUP	\$	2,140.00	02/21/2017	JUGS Softball Pitching Machine PAID BY BOOSTERS
CABELA'S RETAIL 043	\$	9.99	02/20/2017	Prop minnows for puns
CHARTER COMM	\$	41.81	02/13/2017	WMS Landlines
CHARTER COMM	\$	20.08	02/03/2017	Fitness Center Internet Cables
CLAY-KING.COM	\$	214.34	02/21/2017	MS Art room exhaust motor
CONSUMERS ENERGY CO	\$	997.45	02/21/2017	Heating bill for 4157 18th St 1/4/17 - 2/1/17
CONSUMERS ENERGY CO	\$	6,204.36	02/21/2017	Electric bill for 4157 18th St 1/4/17 - 2/1/17
CONSUMERS ENERGY CO	\$	2,304.72	02/21/2017	Electric bill for 201 Pine Street 1/4/17 - 1/31/17
CONSUMERS ENERGY CO	\$	4,533.07	02/21/2017	Electric bill for 507 W Sycamore #2 1/4/17 - 1/31/17
CONSUMERS ENERGY CO	\$	288.00	02/21/2017	Electric bill for 850 E Superior St 1/3/17 - 1/31/17
CONSUMERS ENERGY CO	\$	3,976.01	02/21/2017	Electric bill for 435 E Superior St 1/3/17 - 1/31/17
CONSUMERS ENERGY CO	\$	744.86	02/21/2017	Electric bill for 201 Pine Street 1/4/17 - 1/31/17
CONSUMERS ENERGY CO	\$	525.87	02/21/2017	Electric bill for 316 Pearl St 1/4/17 - 1/31/17
CONSUMERS ENERGY CO	\$	563.62	02/21/2017	Electric bill for 314 Pearl St 1/4/17 - 1/31/17
CONTROL SOLUTIONS, INC	\$	287.50	02/06/2017	Troubleshoot issues at HS, Baker & Pine
CONTROL SOLUTIONS, INC	\$	967.00	02/17/2017	Exterior lighting integration into Building Mgmt system at Pine Street
COUNTRY INN BY CARLSON	\$	110.24	02/06/2017	MAS/FPS Hotel
CRYSTAL MTN LODGING	\$	159.60	02/02/2017	Hotel Fees-AP/Deans Conference M Omness-J Wilson
CUMMINS BRIDGEWAY-1	\$	505.64	02/14/2017	Repairs to Dorr Schools generator-Replaced block heater
CUSTER	\$	734.80	02/24/2017	Stand Up Desk Unit
DAKTRONICS	\$	85.00	02/21/2017	Start/Stop for Scoreboard
DEMCO INC	\$	47.14	01/30/2017	Book covering supplies for longevity of library materials.
DEVRIES MEATS	\$	108.00	02/02/2017	Hearts

DICK'S FOOD MKT	\$ 3.58	02/02/2017	Foam cup for a class project
DISCOVERY EDUCATION	\$ 4,410.00	02/06/2017	School Software, Technology - Purchase Service - Video
DOLLAR TREE	\$ 13.00	02/20/2017	Props/Make up supplies Choose Your Own OZ
DOLLAR TREE	\$ 27.00	02/13/2017	Grant Money for Cami Williams - MAASE
DOLLAR TREE	\$ 3.00	02/27/2017	Items ordered from Grant - MAASE - Cami Williams
DOLLAR-GENERAL #9954	\$ 4.65	01/30/2017	batteries needed for robotics
DOLLAR-GENERAL #9954	\$ 15.90	02/13/2017	Thanks you cards for Kids Hope Mentors
DYNAMIC MEASUREMENT GR	\$ 89.45	02/14/2017	DIBELS stopwatches or DIBELS testing
EXPEDIA7246346041732	\$ 834.43	02/23/2017	Flights/Rental for Wilson/Fulk to present at Go Open Seminar in Anaheim (Will be reimbursed by MDE)
FAMILY DOLLAR #4630	\$ 4.00	02/17/2017	Latex Balloons
FAMILY DOLLAR #4630	\$ 8.00	02/14/2017	balloons and table clothes for Early Childhood Nights
FIELDS FABRICS	\$ 46.15	02/20/2017	Set/Prop Supplies Advanced Theatre
FLIPGRID	\$ 65.00	02/02/2017	Flipgrid App Education account for WUMS teachers to use to curate student videos.
FOLLETT SCHOOL SOLUTIO	\$ 421.85	02/13/2017	Language Arts books - Speak
FOLLETT SCHOOL SOLUTIO	\$ 498.96	02/01/2017	Books WMS library collection
FOLLETT SCHOOL SOLUTIO	\$ 295.00	02/20/2017	Books and e-books for WMS library collection (69.2%)
FOLLETT SCHOOL SOLUTIO	\$ 131.28	02/20/2017	Books and e-books for WMS library collection (30.8%)
FRANCISCO J. NEZ	\$ 292.50	02/15/2017	HS Choir Online Copyright Download
FSI MICHIGAN UTILITIES	\$ 123.81	02/06/2017	Heating bill for 870 135th Ave 12/20/16 - 1/16/17
FSI MICHIGAN UTILITIES	\$ 1,376.70	02/06/2017	Heating bill for 701 Wildcat Dr 12/20/16 - 1/16/17
FSI MICHIGAN UTILITIES	\$ 1,509.95	02/06/2017	Heating bill for 701 Wildcat Dr 12/20/16 - 1/16/17
FSI MICHIGAN UTILITIES	\$ 1,509.95	02/06/2017	Heating bill for 316 Pearl St 12/21/16 - 1/17/17
FSI MICHIGAN UTILITIES	\$ 1,509.95	02/06/2017	Heating bill for 701 Wildcat Dr 12/20/16 - 1/16/17
FSI MICHIGAN UTILITIES	\$ 1,509.95	02/06/2017	Heating bill for 870 135th Ave 12/20/16 - 1/16/17
FSI MICHIGAN UTILITIES	\$ 1,509.95	02/06/2017	Heating bill for 201 Pine St 12/21/17 - 1/17/16
FSI MICHIGAN UTILITIES	\$ 254.65	02/06/2017	Heating bill for 900 135th Ave 12/20/16 - 1/16/17
FSI MICHIGAN UTILITIES	\$ 945.88	02/06/2017	Heating bill for 851 Wildcat Dr 12/20/16 - 1/16/17
FSI MICHIGAN UTILITIES	\$ 130.95	02/06/2017	Heating bill for 324 W Sycamore St 12/21/16 - 1/17/17
FSI MICHIGAN UTILITIES	\$ 1,509.95	02/06/2017	Heating bill for 870 135th Ave 12/20/16 - 1/16/17
FSI MICHIGAN UTILITIES	\$ 481.78	02/06/2017	Heating bill for 316 Pearl St 12/21/16 - 1/17/17
FSI MICHIGAN UTILITIES	\$ 947.17	02/06/2017	Heating bill for 507 W Sycamore St 12/21/16 - 1/17/17
FSI MICHIGAN UTILITIES	\$ 1,509.95	02/06/2017	Heating bill for 870 135th Ave 12/20/16 - 1/16/17
FSI MICHIGAN UTILITIES	\$ 35.98	02/06/2017	Heating bill for 201 Pine St 12/21/16 - 1/17/17
FSI MICHIGAN UTILITIES	\$ 1,509.95	02/06/2017	Heating bill for 701 Wildcat Dr 12/20/16 - 1/17/16
FSI MICHIGAN UTILITIES	\$ 1,509.95	02/06/2017	Heating bill for 870 135th Ave 12/20/16 - 1/16/17
FSI MICHIGAN UTILITIES	\$ 367.37	02/06/2017	Heating bill for 324 W Sycamore 12/21/16 - 1/17/17
FSI MICHIGAN UTILITIES	\$ 384.78	02/06/2017	Heating bill for 435 E Superior St 12/20/16 - 1/16/17
FSI MICHIGAN UTILITIES	\$ 1,509.95	02/06/2017	Heating bill for 870 135th Ave 12/20/16 - 1/16/17
GCI MUSICIAN'S FRIEND	\$ 100.02	02/13/2017	Denis Wick Straight Mutes (qty 4) for trumpets in jazz band, 1 Concert Bass Drum Mallet, 3 packages of "Moon Gel" dampeners for drums.
GCI MUSICIAN'S FRIEND	\$ 298.10	02/20/2017	Pulse wearable metronome, 4 trumpet straight mutes (stone lined) for jazz, 2 cup mutes to replace old/broken, 2 wow-wow trumpet mutes (harmon mutes) for jazz, 2 velvetone bucket mutes for jazz.
GENIUS PHONE REPAIR	\$ 89.99	02/02/2017	iPad Repair
GENIUS PHONE REPAIR	\$ 179.98	02/22/2017	iPad Repair

GFS STORE #0192	\$ 15.99	02/01/2017	Plastic Tablecover
GFS STORE #0192	\$ 36.28	02/22/2017	HS Math Manipulatives, Skittles/M&Ms
GFS STORE #0192	\$ 13.29	02/27/2017	Items ordered from Grant - MAASE - Cami Williams
GIH GLOBALINDUSTRIALEQ	\$ 478.43	02/01/2017	Flammable storage cabinet for MS Art room
GLAZIER DIGITAL VAULT	\$ 459.00	02/20/2017	Football Staff Clinic - TO BE PAID BY ATHLETIC BOOSTERS
GO FIGURE, INC.	\$ 79.00	02/20/2017	software monthly fee
GOODWILL INDUSTRIES GG	\$ 70.59	02/20/2017	Costume pieces for Choose Your Own Oz
GOODWILL-NORTH HOLLAND	\$ 12.00	02/27/2017	Fake Tree for play (Choose Your Own Oz)
GPS HISTORIC CHARLTON	\$ 206.00	02/17/2017	Deposit for 3rd grade Field Trip to Historic Charlton Park
GREAT LAKES ENERGY COO	\$ 1,477.72	02/01/2017	Electric bill for 851 Wildcat Dr 12/8/16 - 1/10/17
HAAN CRAFTS	\$ 1,169.83	02/27/2017	Life Skill Kits
HARDING'S MARKET #38	\$ 58.70	02/13/2017	Food Lab for Life 101 class
HARDING'S MARKET #38	\$ 54.47	02/13/2017	Food Lab for Nutrition
HARDING'S MARKET #38	\$ 35.82	02/24/2017	Food Lab for Nutrition
HARDING'S MARKET #38	\$ 2.49	02/10/2017	Paper bags for class project
HARDING'S MARKET #38	\$ 17.21	02/17/2017	Groceries for cooking with my students.
HARDING'S MARKET #38	\$ 19.79	02/17/2017	grocery and cleaning items
HARDING'S MARKET #38	\$ 13.58	02/02/2017	grocery items
HARDING'S MARKET #38	\$ 16.77	02/02/2017	New Teacher Support Materials - WUEF Grant
HARDING'S MARKET #38	\$ 15.20	01/30/2017	Odyssey of the Mind Spontaneous Night Drinks/Plates/Cups
HARDING'S MARKET #38	\$ 15.36	02/02/2017	District Improvement Team Meeting Snacks
HARDING'S MARKET #38	\$ 15.54	02/17/2017	Refreshments for Secretary Meeting
HARDING'S MARKET #38	\$ 39.93	02/24/2017	Critic's Cafe book club
HARDING'S MARKET #38	\$ 8.98	01/30/2017	Snacks for Harry Potter Book Club meeting.
HARDING'S MARKET #38	\$ 3.97	02/24/2017	Water for Concession stand
HARDING'S MARKET #38	\$ 101.81	02/17/2017	Dinner for staff for Early Childhood Night
HARDING'S MARKET #38	\$ 46.96	02/17/2017	Dinner for Staff - Early Childhood Night
HARDING'S MARKET #38	\$ 49.99	02/20/2017	Cake for Voice of Hope - Kids Hope Presentation
HOBBY-LOBBY #0210	\$ 35.01	02/20/2017	Props/Opening night supplies
HOEKSTRA TRANSPORTATIO	\$ 1,018.17	02/03/2017	Sensor, Nitrogen Oxide, Core-Nox Sensor, Sender/Senser fluid level, wiper blade 28in winter, lever latch, valve-height control w/ o d
HOEKSTRA TRANSPORTATIO	\$ 181.36	02/22/2017	cush/poly std2k, arm wiper LH
HOEKSTRA TRANSPORTATIO	\$ 1,480.66	02/27/2017	kit, ech rcn cooler, cush, poly std 2k, frt glass assy 31 w x 36-1 /16, rear glass assy, 31w x 36-1/1
HOLIDAY INNS	\$ 180.52	02/06/2017	Debate Sates Hotel
HOLIDAY INNS	\$ 180.52	02/06/2017	Debate Sates Hotel
HOLIDAY INNS	\$ 180.52	02/06/2017	Debate Sates Hotel
HOLIDAY INNS	\$ 180.52	02/06/2017	Debate Sates Hotel
HOMEDEPOT.COM	\$ 74.14	02/27/2017	Extension Cords - Drama, WUEF - Robinson & Schreiber
HOMEDEPOT.COM	\$ 31.74	02/27/2017	Dimmer lamps - Drama, WUEF Robinson & Schreiber
HOUZZ INC.	\$ 319.99	01/30/2017	Commercial grade stainless steel sink for HS old cafe concessions
HUNGRY HOWIE'S # 3	\$ 128.98	01/30/2017	Odyssey of the Mind Spontaneous Night Pizza
HURST MECHANICAL	\$ 1,677.12	02/24/2017	Preventative maintenance inspections CSD-1
IN AQUATIC SOURCE, LL	\$ 1,121.50	02/06/2017	Muriatic acid, accutab - pool supplies
INTEGRITY BUSINESS SOL	\$ 38.66	02/27/2017	Reading Month Glue Stcks
INTEGRITY BUSINESS SOL	\$ 53.50	02/09/2017	Student Awards - Award paper for certificates (19.78%)

INTEGRITY BUSINESS SOL	\$	133.27	02/09/2017	Shared Classroom Supplies - legal copy paper/laminating film (49.27%)
INTEGRITY BUSINESS SOL	\$	907.20	02/15/2017	20 16" chairs for 2nd grade classroom
INTEGRITY BUSINESS SOL	\$	369.50	01/30/2017	Scientific Calculators
INTEGRITY BUSINESS SOL	\$	100.41	02/06/2017	Disinfectant wipes, Tissue's, Colored Paper
INTEGRITY BUSINESS SOL	\$	21.42	02/13/2017	Expo Markers, Protector Sheets, Paper
INTEGRITY BUSINESS SOL	\$	53.94	02/27/2017	AA Batteries, AAA Batteries, High School Teacher Supply
INTEGRITY BUSINESS SOL	\$	1,000.00	01/30/2017	Scientific Calculators
INTEGRITY BUSINESS SOL	\$	34.54	02/17/2017	Manilla folders for student files, and white paper.
INTEGRITY BUSINESS SOL	\$	36.90	02/13/2017	Dry Erase Markers - Patrice Pehl, Middle School Level 2 Teacher
INTEGRITY BUSINESS SOL	\$	44.86	02/23/2017	Drink Cups for MS Meds, Supplies--School Nurse
INTEGRITY BUSINESS SOL	\$	18.99	02/08/2017	Tape for Robin Sidebotham, Social Worker, Dorr Elementary.
INTEGRITY BUSINESS SOL	\$	88.70	02/23/2017	Certificate folders for BOE recognitions
INTEGRITY BUSINESS SOL	\$	81.18	02/10/2017	File folders for C. Atwood, White out and binder clips for office
INTEGRITY BUSINESS SOL	\$	290.27	02/13/2017	Easels for building displays and paint markers for equipment ID
INTEGRITY BUSINESS SOL	\$	152.35	02/27/2017	Split - Office Supplies CA60 folders and inserts, tape, hanging file folders (62%)
INTEGRITY BUSINESS SOL	\$	83.73	02/09/2017	Office Supplies - time cards/envelopes/baggies for ice (30.95%)
INTEGRITY BUSINESS SOL	\$	75.68	02/20/2017	Time Cards, Post It Flags
INTEGRITY BUSINESS SOL	\$	73.85	01/30/2017	Pens, sheet protectors, highlighters, dry erase spray claner, label tape, post-it notes, batteries
INTEGRITY BUSINESS SOL	\$	2.94	02/10/2017	Name Badges, Dance Team Elementary Clinic
INTEGRITY BUSINESS SOL	\$	93.38	02/27/2017	Split - Coffee and cups for Visitors and staff (38%)
INTERPRETING CONSOLIDA	\$	41.90	02/20/2017	ASL DVD curriculum
J W PEPPER AND SON INC	\$	917.48	02/27/2017	Supplies - Band
J W PEPPER AND SON INC	\$	315.00	02/27/2017	Supplies - Jazz Band
J W PEPPER AND SON INC	\$	130.87	02/27/2017	Music--HS Strings, Supplies-Sheet Music (Fund Offset)
J W PEPPER AND SON INC	\$	70.00	02/27/2017	Supplies - Music
JO-ANN STORE #2163	\$	32.67	02/13/2017	CI student supplies.
JO-ANN STORE #2378	\$	68.75	01/30/2017	Fabric/Supplies for Poppy Costumes
JOHNSTONE SUPPLY-GR	\$	160.85	02/06/2017	Coupler sleeve for Baker, ignitor lead kit-Cad lab
JOHNSTONE SUPPLY-GR	\$	45.99	02/27/2017	Body gasket for pool, air switch for Pine street
JUNIOR LIBRARY GUI	\$	88.00	01/30/2017	New fiction titles
K GROUP COMPANIES - ST	\$	199.94	02/02/2017	1 Equipment Assurance Program
K GROUP COMPANIES - ST	\$	871.65	02/02/2017	Meter reading on copiers
KAPCO	\$	66.76	02/10/2017	book supplies for Steeby
KENDALL ELECTRIC INC	\$	191.96	02/17/2017	Stock - W LEV 20A/125V GFCI
KENT COUNTY HEALTH FIN	\$	16.00	02/17/2017	Pool - colilert
KENT ISD/INTERNET	\$	50.00	02/13/2017	West Michigan Early Literacy Symposium Conf. - K. Zaschak
KENT ISD/INTERNET	\$	50.00	02/13/2017	West Michigan Early Literacy Symposium Conf. - R. Seniura
KENT ISD/INTERNET	\$	50.00	02/13/2017	Math in Action at GVSU
KENT ISD/INTERNET	\$	50.00	02/13/2017	Math in Action at GVSU
KRISPY KREME DOUGH	\$	268.00	01/30/2017	Krispy Kreme Donut Fundraiser
KSS ENTERPRISES OF GRA	\$	1,356.10	02/03/2017	St. steel aerosol cleaner, comet, mop heads, arsenal suprox, arsenal spray, top clean, window cleaner, trash bags, green foam hand cleaner, toilet tissue, paper towels
KSS ENTERPRISES OF GRA	\$	719.56	02/03/2017	Jumbo angle brooms, toilet tissue, paper towels
KSS ENTERPRISES OF GRA	\$	741.39	02/14/2017	Wet floor sign, filters, floor pads, erasing pads, mild bowl cleaner, trash bags, toilet tissue, paper towels

KSS ENTERPRISES OF GRA	\$	787.61	02/14/2017	White vinegar, filters, mop handles, mop heads, powder free gloves, liquid enzyme, arsenal rejuvnl cleaner, trash bags, green foam hand cleaner, toilet tissue, paper towels
KSS ENTERPRISES OF GRA	\$	103.46	02/14/2017	Green foam hand cleaner
KSS ENTERPRISES OF GRA	\$	1,267.16	02/14/2017	Yellow dust sleeves, powder free gloves, mild bowl cleaner, rejuvnl cleaner, trash bags, toilet tissue, paper towels
KSS ENTERPRISES OF GRA	\$	2,017.58	02/22/2017	Explorer finisher, green foam hand cleaner
LAKELAND ELECTRICAL MO	\$	459.35	02/06/2017	Blower motor for E501 at HS
LAKESHORE LEARNING MAT	\$	129.64	02/06/2017	Alphabet Learning Locks, Tactile Letters, Washable Sensory Beads, Lakeshore Fully Washable Liquid Tempera Paint, Cami Williams, Kathy DeVries, Occupational Therapists.
LAMB INDUSTRIAL SUPPLY	\$	74.00	01/31/2017	Magnum Drill set
LAWSON PRODUCTS	\$	255.97	02/22/2017	yellow plastic conical screw, battery cable lug, psh connect brass m/conn, silicone sealant, dot union instant fig, gold cutting fluid, 242 removable threadblocker
LEARNING A-Z, LLC	\$	109.95	02/14/2017	Reading A-Z program (Renewal) for 4th grade
LOCEY SWIM & SPA CO	\$	275.00	02/01/2017	Certified pool operator class
MACKIN EDUCATIONAL RES	\$	87.90	02/23/2017	Books for Pine Library collection
MACUL	\$	900.00	02/03/2017	MACUL Conference Registration Fees
MACUL	\$	50.00	02/03/2017	MACUL Conference Registration Fees
MACUL	\$	1,010.00	02/03/2017	MACUL Conference Registration Fees
MACUL	\$	1,385.00	02/03/2017	MACUL Conference Registration Fees
MACUL	\$	370.00	02/03/2017	MACUL Conference Registration Fees
MARCOTT COLLISION INC	\$	1,528.80	02/21/2017	Hood and grill repairs 2010 Dodge Ram
MARCOTT COLLISION INC	\$	1,109.80	02/22/2017	Hood & grille repair for 2009 Dodge Ram
MCDONALD'S M4848 OF	\$	15.62	02/23/2017	PBIS - ROAR store lunch purchase
MEEKHOF TIRE - GR	\$	697.26	02/03/2017	275/80r22.5 BFG ST 230 LRG, wheel recons, painted wheels/rims, valve stems
MEIJER #199 Q01	\$	84.53	02/01/2017	Lab supplies.
MEIJER #199 Q01	\$	8.49	02/16/2017	dry erase markers
MEIJER #199 Q01	\$	300.00	02/09/2017	Employee Recognition Gift Cards, Please charge to WUEF Grant
MEIJER INC #026 Q01	\$	41.11	02/27/2017	Special effects supplies
MEIJER INC #036 Q01	\$	19.60	01/31/2017	Yarn
MEIJER INC #036 Q01	\$	15.97	02/27/2017	Items purchased from Grant Money - MAASE Cami Williams
MEIJER INC #191 Q01	\$	6.56	02/06/2017	Valentine's day party items
MENARDS WYOMING MI	\$	9.84	02/24/2017	Paint for the play (Choose Your Own Oz)
MENARDS WYOMING MI	\$	26.50	02/27/2017	Items ordered from Grant - MAASE - Cami Williams
MERLE BOES INC	\$	319.90	02/03/2017	DEF FLUID DRUM, BARRELS
MEYER MUSIC	\$	8.95	02/27/2017	Split - Music for Strings Class--Sheet Music (Fund Offset)
MEYER MUSIC	\$	14.50	02/27/2017	Split - Strings Repair--PurchService Strings
MEYER MUSIC	\$	280.44	02/27/2017	Split - Music for Strings Class--Sheet Music (Fund Offset)
MI INST FOR ED MGT	\$	90.00	02/21/2017	MIEM Team Leadership class
MICH ASSOC OF SCH ADMI	\$	250.00	02/22/2017	MSPRA Conference Registration Fees
MICH ASSOC OF SCH ADMI	\$	150.00	02/24/2017	Reg. for M. Gordon, Special Education Director, to attend Zero Tolerance and Seclusion & Restraint on May 9, 2017.
MICHAELS STORES 2060	\$	49.50	02/13/2017	Valentine stickers and decorations for a class project.
MIDWEST AIR FILTER	\$	47.30	02/20/2017	10x60 air filters
MIERAS WORK & COMFORT	\$	145.00	02/20/2017	Work boots - John

MLIVE/ADVANCE CENTRAL	\$	431.14	02/13/2017	Ad in MLIVE article
MSBO	\$	280.00	02/06/2017	MSBO Annual Conference Fees D Look
MSBO	\$	340.00	02/08/2017	MSBO Annual Conference Fees, C Atwood
MSBO	\$	370.00	02/08/2017	MSBO Annual Conference Fees, M Tanksley
MSBO	\$	280.00	02/21/2017	MSBO Annual Conference Fees, A Syers
MY BRANDS	\$	82.99	02/02/2017	Chupa Chups - Spanish Club
MY BRANDS	\$	99.55	02/02/2017	Chupa Chups classic & Yogurt Pops - Spanish Club
NAPA AUTO PARTS OF WAY	\$	288.99	02/22/2017	electric drum pump
NCS PEARSON	\$	254.40	02/23/2017	Vineland-3 teacher form, Vineland-3 parent/caregiver form - domain level version, Vineland-3 manual tests for school psychologist.
NEW DAY FILMS	\$	207.00	02/03/2017	Supplies for Sign Language Courses
OFFICEMAX/OFFICEDEPOT6	\$	15.84	02/27/2017	Items purchased from Grant Money - MAASE Cami Williams
OFFICEMAX/OFFICEDEPT#6	\$	249.90	02/13/2017	Mobile Folding Carts, District Emergency Kits
OTC BRANDS, INC.	\$	286.87	02/13/2017	Intensive Prizes for Character Ed
OTC BRANDS, INC.	\$	47.96	02/13/2017	Student Council chocolates for Leprechaun wishes.
PARKING METERS-PAY BY	\$	3.85	02/06/2017	Parking at states (two cars total)
PARKING METERS-PAY BY	\$	11.20	02/06/2017	Parking at states (two cars total)
PARTY CITY	\$	97.71	02/21/2017	reading month supplies for Steeby
PAYPAL LINEDRIVEPR	\$	57.98	02/24/2017	Line Drive Pro Trainer, HS Softball Supplies
PAYPAL MASP	\$	95.00	02/07/2017	Conference Registration for Eileen Chaffee, School Psychologist, on March 17, 2017. "Legal Issues Update: What School Psychologists Need to Know".
PAYPAL STONEWAREIN	\$	1,241.50	02/15/2017	Lanschool Education Software
PF CHANGS #9918	\$	21.02	02/06/2017	MAS/FPS Conference Dinner
PIONEER DRAMA SERVICE	\$	348.50	02/03/2017	Mixed Up Fairy Tale - Scripts
PJ PRINTING LLC	\$	120.79	02/01/2017	Kindergarten Brochures
PJ PRINTING LLC	\$	160.21	02/01/2017	Preschool Handbooks
PJ PRINTING LLC	\$	182.91	02/10/2017	Young 5's Brochures
PJ PRINTING LLC	\$	195.67	02/02/2017	PJ Printing - Hall Passes, Excuse to leave forms
PJ PRINTING LLC	\$	160.21	02/03/2017	Preschool Handbooks for 2017-18 School Year
PJ PRINTING LLC	\$	3,305.00	02/24/2017	Printing costs Spring Green & White
PRINTING PRODUCTIONS I	\$	268.80	02/17/2017	Poster for Student Council - Funds were raised from a Bake Sale
R L DEPPMANN	\$	522.50	02/06/2017	2HP 56C round motor for Pool Pak
REPCOLITE PAINTS JENIS	\$	6.45	02/20/2017	Prop Supplies
REPUBLIC SERVICES TRAS	\$	1,435.85	02/10/2017	Trash pick-up district wide
ROAD EQUIPMENT PARTS C	\$	684.86	02/27/2017	governor and check, ad-is maintenance kit, dash valve pd-dc poly v-belt 8 ribs, FS19798 filter
RTR KIDS RUGS	\$	309.95	01/30/2017	Classroom Rug
RTR KIDS RUGS	\$	298.95	02/27/2017	New rug to replace ratty old rug in all boys classroom
RTR KIDS RUGS	\$	219.95	02/13/2017	New Classroom Set Up
RYAN'S MODERN SEWER CL	\$	388.00	02/24/2017	Cabled teachers lounge @ HS
SAFETY KLEEN SYSTEMS B	\$	150.65	02/06/2017	16G parts washer-solvent
SALVINOS - WAYLAND	\$	64.20	02/06/2017	Lunch - Business
SCHOLASTIC BOOK CLUB	\$	142.00	02/06/2017	Give Away Books for Reading Month
SCHOLASTIC BOOK CLUB	\$	128.00	01/30/2017	Books purchased for Kindergarten - Early Childhood Night
SCHOLASTIC BOOK CLUB	\$	224.00	02/08/2017	Playgroup books March, April, May
SCHOLASTIC INC. KEY 6	\$	46.02	02/02/2017	Teacher Kit

SCHOLASTIC INC. KEY 6	\$	24.09	02/01/2017	Supplements to MAISA Reading and Writing Units for Steeby.
SCHOLASTIC INC. KEY 6	\$	64.69	02/09/2017	Supplements to MAISA Reading and Writing Units.
SCHOLASTIC INC. KEY 6	\$	89.32	02/16/2017	Classroom library books to support MAISA Reading Units: Jake Passorelli
SCHOLASTIC INC. KEY 6	\$	(5.39)	02/27/2017	Refund
SCHOLASTIC INC. KEY 6	\$	(0.43)	02/27/2017	Refund of tax on purchase
SCHOLASTIC INC. KEY 6	\$	(3.53)	02/27/2017	Refund of tax on purchase
SCHOLASTIC INC. KEY 6	\$	(5.39)	02/27/2017	Refund of tax on purchase
SCHOLASTIC INC. KEY 6	\$	(1.37)	02/27/2017	Refund of tax on purchase
SCHOLASTIC INC. KEY 6	\$	(3.67)	02/27/2017	Refund of tax on purchase
SH OCCUPATION SRVCS NC	\$	89.00	02/06/2017	Employee Health Screening
SMK SURVEYMONKEY.COM	\$	250.00	02/06/2017	Annual Survey Monkey Subscription
SOLARWINDS	\$	222.00	01/31/2017	School Software - Technology - Purchase Service - Video
SOUTHWEST AIRLINES	\$	899.76	02/10/2017	Airfare--Rtl Conference R Robinson/J Wilson, Tuition Reimbursement--Non WUEA
SPEEDWAY 03578 115	\$	50.00	02/06/2017	Gas Card for Terry Ellis (heart surgery)
SSI SCHOOL SPECIALTY	\$	65.70	02/10/2017	Classroom Supplies - Dry erase markers(Interventions class) Notebooks(Larsen) Name Badges (64.09%)
SSI SCHOOL SPECIALTY	\$	287.99	02/13/2017	Paper Cutter for MS Art Classroom
SSI SCHOOL SPECIALTY	\$	36.81	02/10/2017	Office Supplies - Pens/Binder clips/sheet protectors/steno notebooks/scissors (35.91%)
SSI SCHOOL SPECIALTY	\$	176.85	02/20/2017	Agenda books, dry erase markers, folders, colored paper, etc.
STAGELIGHTINGSTORE	\$	5,689.58	02/24/2017	Stage lighting for Drama, WUEF Grant Robinson & Schreiber
STAPLES	\$	70.93	02/27/2017	Office supplies
STAPLES 00116202	\$	74.35	02/24/2017	Markers and office supplies
STEAK-N-SHAKE#0303 Q99	\$	45.79	02/24/2017	Post festival milkshakes for festival (and also paid for a meal that a student could not afford).
SUPERIOR CARTS AND MOR	\$	321.00	02/22/2017	31s-950 12 volt commercial, GRP 31 cores
SWANK MOTION PICTURES	\$	1,251.60	02/02/2017	Movie Copyright licenses (02/01/17 - 01/31/22)
SWANK MOTION PICTURES	\$	5,006.40	02/02/2017	Movie Copyright licenses (02/01/17 - 01/31/22)
SWINGRAIL	\$	302.89	02/24/2017	Swingrail, HS Softball Supplies
TARGET 00010520	\$	26.29	02/14/2017	Grant for Cami Williams from MAASE
TARGET.COM	\$	248.03	02/02/2017	New Classroom Set Up - Book Shelf
TEACHER'S DISCOVERY	\$	206.54	02/07/2017	Spanish resources
TEACHERSPAYTEACHERS.CO	\$	105.00	02/06/2017	Purchased the MAP Test Reading and Math NWEA Bundle School Licence
TEACHERSPAYTEACHERS.CO	\$	2.00	02/01/2017	Business Department Supplies
TEACHERSPAYTEACHERS.CO	\$	35.99	02/09/2017	Bingo, Doodle Notes, Math Lib, Coloring Page, Math Int. Program, Puzzle, Notebooks, Language Stories for Middle School Level 1 Teacher, Rebecca Hyma.
TEAM EXPRESS INTERNET	\$	95.75	02/15/2017	Softball pants, HS Softball
TEAM EXPRESS INTERNET	\$	167.83	02/24/2017	Partial Order--Fast Pitch Catchers Set, HS Softball Supplies
TEAM FITZ GRAPHICS LLC	\$	75.00	02/27/2017	Fall Record Board Updates
TECHNOLOGY SOLUTIONS	\$	399.95	01/30/2017	iPad Repairs
TECHNOLOGY SOLUTIONS	\$	319.97	01/30/2017	iPad Repairs
TECHNOLOGY SOLUTIONS	\$	109.99	02/01/2017	iPad Repair
TECHNOLOGY SOLUTIONS	\$	319.96	02/02/2017	iPad Repair
TECHNOLOGY SOLUTIONS	\$	399.95	02/06/2017	iPad Repair
TECHNOLOGY SOLUTIONS	\$	399.95	02/06/2017	iPad Repair
TECHNOLOGY SOLUTIONS	\$	169.98	02/08/2017	iPad Repair

TECHNOLOGY SOLUTIONS	\$	719.91	02/13/2017	iPad repair
TECHNOLOGY SOLUTIONS	\$	159.98	02/15/2017	iPad Repair
TECHNOLOGY SOLUTIONS	\$	379.96	02/16/2017	iPad Repair
TECHNOLOGY SOLUTIONS	\$	449.94	02/20/2017	iPad Repair
TECHNOLOGY SOLUTIONS	\$	399.95	02/20/2017	iPad Repair
TECHNOLOGY SOLUTIONS	\$	449.95	02/24/2017	iPad Repair
TECHNOLOGY SOLUTIONS	\$	319.96	02/27/2017	iPad Repair
THE COSTUMER	\$	99.84	02/17/2017	Costume needs for Choose Your Own Oz
TLF LUDEMAS FLORAL AND	\$	270.00	02/14/2017	Split - Carnations for HS Student Council (69.23%)
TLF LUDEMAS FLORAL AND	\$	120.00	02/14/2017	Split - Carnations for MS Student Council (30.77%)
TUGG.COM	\$	270.63	02/09/2017	Sign Language Program
TUGG.COM	\$	(20.63)	02/10/2017	Refund for Tax Exempt
ULINE SHIP SUPPLIES	\$	762.63	02/16/2017	48 x 40 Forklift aerial platform
USPS PO 2597840348	\$	7.22	02/22/2017	Certified mailing of expulsion documents
USPS PO 2597840348	\$	5.06	02/06/2017	Post Due/Student CA60
USPS PO 2597840348	\$	2.17	02/06/2017	Postage for card (Terry Ellis)
VILLAGE DOLLAR LLC	\$	50.83	02/14/2017	Grant for Cami Williams from MAASE
VISIONS AUTO GLASS	\$	230.00	02/24/2017	Wired glass for Dorr classroom door window repair
VISTAPR VISTAPRINT.COM	\$	5.30	02/01/2017	Re-creating/improving a couple logos for sponsor banner
VISTAPR VISTAPRINT.COM	\$	36.01	02/02/2017	Sponsor banner
VZWRLSS MY VZ VB P	\$	30.65	02/01/2017	District Emergency Phones
VZWRLSS MY VZ VB P	\$	335.50	02/01/2017	District Cell
W. SOULE & COMPANY	\$	1,091.88	02/17/2017	Parts and labor for 2 1/2" copper joint pipe repair (leak) in high school wrestling room. (replaced)
WALGREENS #10129	\$	40.27	02/01/2017	New Thermometer for office
WAL-MART #2567	\$	34.68	02/20/2017	Props for Choose Your Own Oz
WAL-MART #2620	\$	17.68	02/01/2017	Tournament Snacks
WAL-MART #2620	\$	17.96	02/24/2017	504 - hard candy purchase for students with oral sensory needs and verbal behavior needs
WAL-MART #5064	\$	26.60	02/10/2017	Reading Month Supplies - S'more Items
WAYLAND DO IT BEST	\$	218.27	02/06/2017	PTFE Tape, Galvanized nipple, screws, nuts, bolts, washers, thermocouple, outlet wall plate, ivory outlet, key, window bolt, door pull, plexiglass for science wing, pvc pipe, elbow, sanitar tee, connector, brass tee, aluminum rivet
WAYLAND DO IT BEST	\$	703.91	02/20/2017	T-shirts, Jackets for maintenance workers
WAYLAND DO IT BEST	\$	67.96	02/23/2017	Maintenance workers uniform hats
WAYLAND PARTS PLUS STO	\$	28.44	02/10/2017	haologen capsule
WAYLAND PARTS PLUS STO	\$	42.99	02/15/2017	detector combust
WAYLAND PARTS PLUS STO	\$	28.81	02/16/2017	5w-30 full synthetic oil and oil filter
WEEBLY PRO SITE	\$	99.00	02/02/2017	Website fee for Art Through the Eyes of a Child
WEICK"S FOOD	\$	4.99	02/24/2017	cooking items
WELDINGSUPPLIESIOC WEL	\$	1,482.94	02/23/2017	Lincoln Square Wag TIG 200 Welder
WELDINGSUPPLIESIOC WEL	\$	(83.94)	02/23/2017	Refund for tax charge on welder
WEST MICHIGAN INTERNAT	\$	188.24	02/01/2017	Motor 12V CWSE
WEST MICHIGAN INTERNAT	\$	58.05	02/03/2017	thermostat assembly
WEST MICHIGAN INTERNAT	\$	52.36	02/13/2017	horn, dual disc

WEST MICHIGAN INTERNAT	\$ 671.64	02/13/2017	sensor delta pressure w/br, hose, coolant, sensor assy intake man air temp, glass gtr rear tint
WEST MICHIGAN INTERNAT	\$ 1,116.81	02/27/2017	28% light, motor 12v CWSE, bushing spg silent bloc front
WEST MICHIGAN UNIFORM	\$ 62.00	02/10/2017	kt coolr, kit egr cooler conver
WEST MICHIGAN UNIFORM	\$ 33.92	02/23/2017	shop towels folded
WOLVERINE PRINTING	\$ 32.49	01/31/2017	shop towels folded
WWW.FLOCABULARY.COM	\$ 96.00	01/31/2017	printing costs of mailer
ZORO TOOLS INC	\$ 3,710.53	02/10/2017	Subscription to educational hip hop videos that support curriculum standards.
		02/24/2017	Floor drill press, vertical band saw, horizontal band saw
Purchase Card Total	<u>\$ 153,290.71</u>		