

**Wayland Union School
Purchase Card Activity
February 2018**

Vendor	Amount	Date	Description
ACADEMIC THERAPY PUBLI	\$ 275.00	02/02/2018	Arizona Articulation Kit-4 - Rene Watkins, speech teacher.
ACCUCUT, LLC	\$ 228.00	02/26/2018	Die Cuts for Die Cut Machine to be used by teachers and staff in WUMS
ADAMS REMCO	\$ 199.40	02/05/2018	Adams Remco - Staples for copier
AHM SPEECHPATHOLOGY.C	\$ 99.00	02/13/2018	Online CEU Program for Lisa Jones, speech teacher.
ALRO STEEL CORP	\$ 686.87	01/30/2018	HS robotics Tubings, Alum Plate, More tubing
ALRO STEEL CORP	\$ 155.40	01/30/2018	HS Robotics Alum SHT
AMAZON MKTPLACE PMTS	\$ 19.94	02/19/2018	Photo props for Reading Month
AMAZON MKTPLACE PMTS	\$ (214.27)	02/22/2018	Returned Items--MS Pedometers
AMAZON MKTPLACE PMTS	\$ 5.92	02/05/2018	Saachi Women's Satin Scarf
AMAZON MKTPLACE PMTS	\$ 13.89	02/05/2018	Musketeer Pirate Captain Hook Tricorn
AMAZON MKTPLACE PMTS	\$ 2.72	02/05/2018	Beard Disguise
AMAZON MKTPLACE PMTS	\$ 13.99	02/05/2018	Skull With Crossbones Tank Top
AMAZON MKTPLACE PMTS	\$ 65.00	02/07/2018	Kung Fu Sashes - Black & Red
AMAZON MKTPLACE PMTS	\$ 61.57	02/08/2018	Dozen inkless fingerprint pads by Lee
AMAZON MKTPLACE PMTS	\$ 60.58	02/20/2018	Supplies for Peter Pan
AMAZON MKTPLACE PMTS	\$ 93.78	02/12/2018	Peter Pan costumes/props
AMAZON MKTPLACE PMTS	\$ 15.99	02/15/2018	Costume for Peter Pan
AMAZON MKTPLACE PMTS	\$ 159.24	02/07/2018	Instructional phonics materials for K-1 interventions
AMAZON MKTPLACE PMTS	\$ 12.43	02/26/2018	Therapy Putty Special Kit - set of 4 - Social Worker, Brett Newman.
AMAZON MKTPLACE PMTS	\$ 174.60	02/26/2018	fidget cubes, misc. books, snake cube, fidget toy, spinners, fidget toys - social workers
AMAZON MKTPLACE PMTS	\$ 35.20	01/30/2018	Books for Pine library collection.
AMAZON MKTPLACE PMTS	\$ 14.83	02/26/2018	Book for Pine library
AMAZON MKTPLACE PMTS	\$ 13.00	02/19/2018	Visitor Stickers
AMAZON MKTPLACE PMTS	\$ 117.25	02/19/2018	New Ice Maker
AMAZON MKTPLACE PMTS	\$ 21.54	02/16/2018	Tissues for Health room
AMAZON MKTPLACE PMTS	\$ 9.99	02/26/2018	Stickers for Backup Emergency Phones
AMAZON MKTPLACE PMTS	\$ 47.99	02/12/2018	ADATA SU800 128GB 3D-NAND 2.5 Inch SATA III High Speed up to 560MB/s Read Solid State Drive (ASU800SS-128GT-C)
AMAZON MKTPLACE PMTS	\$ 43.98	02/21/2018	Batteries
AMAZON MKTPLACE PMTS	\$ 53.00	02/05/2018	HS robotics black nylon
AMAZON MKTPLACE PMTS	\$ 52.03	02/14/2018	HS robotics supplies
AMAZON MKTPLACE PMTS	\$ 74.92	02/19/2018	HS robotics several Pico 14 gauge
AMAZON MKTPLACE PMTS	\$ 35.98	02/09/2018	Paper trimmer to supplement old paper cutter for WUMS for students and staff to use for projects.
AMAZON MKTPLACE PMTS W	\$ 395.84	02/02/2018	Supplies for Aides
AMAZON MKTPLACE PMTS W	\$ 4.25	02/05/2018	Pirate Eye Patch

AMAZON MKTPLACE PMTS W	\$	14.96	02/05/2018	Summer Beach Hawaiian Hat
AMAZON MKTPLACE PMTS W	\$	198.67	02/07/2018	Mustaches, Fleece Bottoms, Pirate Matie Costume Shirt, Temporary Tatoos, Pirate Hat, etc.
AMAZON MKTPLACE PMTS W	\$	45.33	02/21/2018	Peter Pan costumes
AMAZON MKTPLACE PMTS W	\$	11.61	02/06/2018	Book for WUMS library
AMAZON MKTPLACE PMTS W	\$	(0.01)	02/08/2018	Refund of \$0.01 for your Order 113-6478638-7257009. Item: Stanley Will Probably Be Fine
AMAZON MKTPLACE PMTS W	\$	28.98	02/12/2018	Desk Sorters
AMAZON MKTPLACE PMTS W	\$	25.93	02/02/2018	Wrist bands for youth patrons during open swim
AMAZON MKTPLACE PMTS W	\$	101.77	02/19/2018	HS robotics Anderson powerpole
AMAZON MKTPLACE PMTS W	\$	29.97	02/21/2018	HS robotics Band saw blades
AMAZON MKTPLACE PMTS W	\$	159.98	02/01/2018	Wobble chairs Please use account# Meemic Grant- Cami Williams
AMAZON.COM	\$	119.95	02/06/2018	Chairs for staff
AMAZON.COM	\$	54.41	02/16/2018	Cart for Reading Intervention Supplies
AMAZON.COM	\$	198.81	02/02/2018	World languages supplies
AMAZON.COM	\$	43.83	02/09/2018	Instructional phonics materials for K-1 interventions
AMAZON.COM	\$	22.98	02/01/2018	batteries for the library
AMAZON.COM	\$	23.00	02/05/2018	books
AMAZON.COM	\$	115.25	02/16/2018	books
AMAZON.COM	\$	32.21	02/09/2018	Supplies for computer lab displays and books for WUMS library.
AMAZON.COM	\$	167.89	02/27/2018	Deluxe Flag -8ft Oak Staff, 2-inch Fringe, 7-inch gold eagle, Administration Board Room
AMAZON.COM AMZN.COM/BI	\$	62.37	02/02/2018	Tape for hallways
AMAZON.COM AMZN.COM/BI	\$	35.18	02/15/2018	Batteries, Pencil Sharpener for Art room
AMAZONPRIME MEMBERSHIP	\$	13.77	02/19/2018	HS robotics prime membership fee (monthly)
AMERICAN AIRLINES	\$	25.00	02/13/2018	Baggage Fee for Mike Haverdink for Title I Conference, from Philadelphia to Grand Rapids, reimbursed by State of Michigan
AMERICAN RED CROSS	\$	472.08	02/01/2018	Adult manakins 4-pack, CPR Practi-Shields, WUEF - Salhaney
ANDY MARK INC	\$	554.22	01/30/2018	HS robotics Pneumatic fittings, CAN Bus cable, Motor controller, Compact Splice Connector, air compressor
ANDY MARK INC	\$	886.66	01/31/2018	HS robotics Pinion Gear for EVO shifter, EVO shifter- 2stage
ANDY MARK INC	\$	123.56	02/02/2018	HS robotics Regulator and bracket, HiGrip Wheels, Compression Lug Connector,
ANDY MARK INC	\$	584.06	02/07/2018	HS robotics CAN Connector, navigation sensor, Ball valve, pressure gauge, value, pneumatic double solenoid, pressin tubes.
ANDY MARK INC	\$	112.56	02/08/2018	HS robotics Timing belts
ANDY MARK INC	\$	105.53	02/16/2018	HS robotics multistrand wire black and red, tube
ANDY MARK INC	\$	122.56	02/16/2018	HS robotics Hex bore, cable
ANDY MARK INC	\$	217.53	02/16/2018	HS robotics CAN connector, pneumatic fittings, union tee, pneumatic tubing, Ball valve, fitting adapter
ANDY MARK INC	\$	221.06	02/26/2018	HS robotics EVO Slim 2 stage, 2 CIM, optical encoder, bracket for air tank, Steel Gear
ANNAPOLIS PERFORMANCE	\$	72.95	02/05/2018	HS robotics Samson rope
ARC SERVICES/TRAINING	\$	448.00	02/26/2018	American Red Cross Training, Transportation Department, Curriculum--CPR/First Aid/AED Training
ARC SERVICES/TRAINING	\$	35.00	02/27/2018	Red Cross Instructor training fee

ATT BILL PAYMENT	\$	21.74	02/20/2018	Long distance
BARNES & NOBLE #2008	\$	37.42	02/26/2018	New Titles
BARNES & NOBLE 2356	\$	352.98	02/05/2018	New Titles
BARNES&NOBLE.COM-BN	\$	200.00	01/31/2018	Split -Harry Potter Books for Children Lit (71.97%)
BARNES&NOBLE.COM-BN	\$	220.60	01/30/2018	New Titles
BARNES&NOBLE.COM-BN	\$	77.90	01/31/2018	Split -Harry Potter Books for Children Lit (28.03%)
BASIC	\$	34.00	02/05/2018	Basic Flex-Administration Fees
BEST BUY 00004648	\$	799.99	02/07/2018	Laptop
BEST PLUMBING SPECIALT	\$	230.87	02/09/2018	New faucet for room 159 at Baker
BIBLE'S FOR MISSIONS	\$	106.00	02/01/2018	set pieces (bed)
BIG BOY 376	\$	18.06	02/07/2018	Breakfast meeting with board president
BIG BOY 376	\$	20.59	02/21/2018	Breakfast meeting with board president
BIGGBY COFFEE 419	\$	50.00	02/02/2018	Biggby Gift Cards For Volunteer Coaches
BIO CORPORATION	\$	(607.31)	02/08/2018	Refund for back ordered cats
BOOKBUG - KALAMAZOO	\$	30.94	02/20/2018	books
BROADMOOR PRODUCTS INC	\$	275.00	02/23/2018	Service contract installment for February
BSN SPORT SUPPLY GROUP	\$	1,836.25	02/16/2018	Baseball Supplies 2018 (L-screen, 7 doz game balls, 10 doz practice balls, 3 score books, 3 Easton Fungo training bat)
BSN SPORT SUPPLY GROUP	\$	916.00	02/20/2018	Softball Supplies 2018 (batting tee, 1 doz Jugs Softies, 1 bat, 1 score book sheets, 6 doz game balls, 1 elbow guard)
BSN SPORT SUPPLY GROUP	\$	57.00	01/31/2018	Youth Basketball Jerseys add ons (3 Girls)
BSN SPORT SUPPLY GROUP	\$	611.00	01/31/2018	Youth Basketball Jersey (47 Girls)
BSN SPORT SUPPLY GROUP	\$	57.00	01/31/2018	Youth Basketball Jerseys add ons (Boys 3)
BSN SPORT SUPPLY GROUP	\$	506.00	01/31/2018	Boys Basketball Apparel
BSN SPORT SUPPLY GROUP	\$	1,300.00	01/31/2018	Youth Basketball Jerseys (100 Boys)
BSN SPORT SUPPLY GROUP	\$	195.00	01/31/2018	Girls Soccer - Holiday T-shirts
BSN SPORT SUPPLY GROUP	\$	296.00	01/31/2018	Girls Soccer Net 2x3
BSN SPORT SUPPLY GROUP	\$	288.00	01/31/2018	Baseball Winter Youth Clinic T-shirt (60)
BSN SPORT SUPPLY GROUP	\$	80.60	01/31/2018	Baseball Coach Apparel
BSN SPORT SUPPLY GROUP	\$	1,980.00	02/06/2018	Baseball Team Hats (100 total)
BSN SPORT SUPPLY GROUP	\$	445.99	01/31/2018	Boys Soccer Net 2x3 and Rebounder
BSN SPORT SUPPLY GROUP	\$	154.38	02/26/2018	Basketballs purchased for PE- Funds from Cup stacking
CARMEN'S FAMOUS HOAGIE	\$	17.20	02/12/2018	Lunch from national Title I conference
CHARTER COMM	\$	62.44	02/12/2018	MS Phones
CHARTER COMM	\$	20.08	02/05/2018	Fitness Center Cables
CHARTER COMM	\$	260.32	02/12/2018	AAESA Dorr
CHARTER COMM	\$	260.32	02/12/2018	WHS AAESA
CONSUMERS ENERGY CO	\$	1,107.52	02/19/2018	Heating bill for 4157 18th St 1/2/18 - 1/30/18
CONSUMERS ENERGY CO	\$	334.60	02/19/2018	Electric bill for 850 E Superior St 1/2/18 - 1/30/18
CONSUMERS ENERGY CO	\$	5,530.86	02/19/2018	Electric bill for 507 W Sycamore St #2 1/2/18 - 1/30/18
CONSUMERS ENERGY CO	\$	6,604.47	02/19/2018	Electric bill for 4157 18th St 1/2/18 - 1/30/18
CONSUMERS ENERGY CO	\$	4,550.85	02/19/2018	Electric bill for 435 E Superior St 1/2/18 - 1/30/185
CONSUMERS ENERGY CO	\$	818.00	02/19/2018	Electric bill for 201 Pine St 1/2/18 - 1/30/18

CONSUMERS ENERGY CO	\$	606.58	02/19/2018	Electric bill for 316 Pearl St 1/2/18 - 1/30/18
CONTINENTAL LANES	\$	54.00	02/20/2018	Bowling Regional Practice (Girls Bowling)
CONTINENTAL LANES	\$	36.00	02/20/2018	Bowling Regional Practice (Boys Bowling)
COZYWINTERS COM	\$	178.09	02/09/2018	Snow & Ice Traction Device for Shoes/Boots, Transportation/Bus Drivers/Playground Aides
COZYWINTERS COM	\$	37.70	02/22/2018	Additional Order--Snow & Ice Traction Device for Shoes/Boots, Transportation/Bus Drivers/Playground Aides
CROWNE PLAZA HOTELS	\$	487.60	02/07/2018	Hotel fee for the MHSAA Women's In Sports Leadership Conference. Boosters agreed to pay.
DEAN BOILER INC	\$	4,956.00	02/21/2018	Repaired boiler leaks at the Middle School
DEMCO INC	\$	140.31	02/12/2018	Library supplies.
DEMCO INC	\$	449.14	02/12/2018	library supplies
DEMCO INC	\$	48.73	02/09/2018	UV resistant spine label protectors for library.
DEVRIES MEATS	\$	104.00	02/12/2018	Lungs and Plucks
DISCOUNT SCHOOL SUPPLY	\$	46.18	02/14/2018	Teaching Supplies
DISCOUNT SCHOOL SUPPLY	\$	97.97	02/15/2018	Teaching Supplies
DISCOVERY EDUCATION	\$	4,500.00	02/23/2018	District AIS Media Pack - REMC DE Streaming - PurchService Video--HS
DOLLAR TREE	\$	14.00	02/27/2018	Makeup and props
DOLLAR-GENERAL #9954	\$	9.95	02/23/2018	Critic's Cafe Book Club supplies
DOLLAR-GENERAL #9954	\$	2.39	02/05/2018	HS robotics glue sticks for 3D printer
EMBI TEC	\$	297.16	02/13/2018	Electrophoresis system
FAMILY DOLLAR #4630	\$	4.00	02/14/2018	Ribbon for carnation fundraiser
FERGIES PUB	\$	48.04	02/09/2018	Dinner for Mike Haverdink, Julie Oddy, Katie Boyce, Deb Mousseau for Title I Conference, reimbursed by the State of Michigan
FERGIES PUB	\$	40.53	02/09/2018	Dinner at national Title I conference
FIELD HOUSE PHILLY	\$	44.80	02/12/2018	Dinner from national Title I conference
FIELD HOUSE PHILLY	\$	75.34	02/12/2018	Dinner for Mike Haverdink, Julie Oddy, Katie Boyce, Deb Mousseau for Title I Conference in Philadelphia, reimbursed by State of Michigan
FISHER DOOR AND HARDWA	\$	30.00	02/23/2018	Cylinder change and duplicate keys
FLIPGRID CLASSROOM SUB	\$	48.75	02/15/2018	Subscription renewal for Flipgrid (app that allows students to share video responses to show understanding and collaborate).
FOLLETT SCHOOL SOLUTIO	\$	(119.92)	02/05/2018	Follett Credit for E-books purchased & returned. English Dept.
FOLLETT SCHOOL SOLUTIO	\$	25.68	01/31/2018	Teacher request book for professional collection.
FOLLETT SCHOOL SOLUTIO	\$	16.77	02/01/2018	Teacher request books for 1st grade.
FOLLETT SCHOOL SOLUTIO	\$	88.52	02/14/2018	Books by visiting author.
FSI MICHIGAN UTILITIES	\$	265.00	02/02/2018	Heating bill for 900 135th Ave 12/17/17 - 1/16/18
FSI MICHIGAN UTILITIES	\$	117.73	02/07/2018	Heating bill for 324 W Sycamore St 12/19/17 - 1/17/18
FSI MICHIGAN UTILITIES	\$	246.52	02/07/2018	Heating bill for 324 W Sycamore St 12/19/17 - 1/17/18
FSI MICHIGAN UTILITIES	\$	1,057.04	02/07/2018	Heating bill for 851 Wildcat Dr 12/19/17 - 1/16/18
FSI MICHIGAN UTILITIES	\$	1,084.16	02/07/2018	Heating bill for 507 W Sycamore St 12/19/17 - 1/17/18
FSI MICHIGAN UTILITIES	\$	1,509.95	02/02/2018	Heating bill for 435 E Superior St 12/17/17 - 1/19/18
FSI MICHIGAN UTILITIES	\$	559.51	02/07/2018	Heating bill for 435 E Superior St 12/17/17 - 1/19/18
FSI MICHIGAN UTILITIES	\$	1,509.95	02/02/2018	Heating bill for 870 135th Ave 12/17/17 - 1/16/18

FSI MICHIGAN UTILITIES	\$	1,509.95	02/02/2018	Heating bill for 870 135th Ave 12/17/17 - 1/16/18
FSI MICHIGAN UTILITIES	\$	1,020.72	02/02/2018	Heating bill for 870 135th Ave 12/17/17 - 1/16/18
FSI MICHIGAN UTILITIES	\$	1,509.95	02/02/2018	Heating bill for 870 135th Ave 12/17/17 - 1/16/18
FSI MICHIGAN UTILITIES	\$	1,509.95	02/02/2018	Heating bill for 870 135th Ave 12/17/17 - 1/16/18
FSI MICHIGAN UTILITIES	\$	1,509.95	02/02/2018	Heating bill for 870 135th Ave 12/17/17 - 1/16/18
FSI MICHIGAN UTILITIES	\$	43.19	02/07/2018	Heating bill for 870 1/2 E Superior St 12/17/17 - 1/16/18
FSI MICHIGAN UTILITIES	\$	1,509.95	02/02/2018	Heating bill for 201 Pine St 12/19/17 - 1/18/18
FSI MICHIGAN UTILITIES	\$	1,509.95	02/02/2018	Heating bill for 316 Pearl St 12/19/17 - 1/17/18
FSI MICHIGAN UTILITIES	\$	267.11	02/07/2018	Heating bill for 201 Pine St 12/19/17 - 1/18/18
FSI MICHIGAN UTILITIES	\$	123.11	02/07/2018	Heating bill for 316 Pearl St 12/19/17 - 1/17/18
FSI MICHIGAN UTILITIES	\$	1,509.95	02/02/2018	Heating bill for 701 Wildcat Dr 12/17/17 - 1/16/18
FSI MICHIGAN UTILITIES	\$	429.32	02/02/2018	Heating bill for 701 Wildcat Dr 12/17/17 - 1/16/18
FSI MICHIGAN UTILITIES	\$	1,509.95	02/07/2018	Heating bill for 701 Wildcat Dr 12/17/17 - 1/16/18
FSI MICHIGAN UTILITIES	\$	1,509.95	02/07/2018	Heating bill for 701 Wildcat Dr 12/17/17 - 1/16/18
FSI MICHIGAN UTILITIES	\$	1,509.95	02/07/2018	Heating bill for 701 Wildcat Dr 12/17/17 - 1/16/18
GERALD R FORD INTNL AI	\$	120.00	02/12/2018	Airport parking from national Title I conference
GFS STORE #0192	\$	32.97	02/05/2018	Cookies for cookie sale fundraiser
GFS STORE #0192	\$	77.94	02/07/2018	Cookies for cookie sale fundraiser
GFS STORE #0192	\$	57.95	02/23/2018	Cookies and supplies for cookie fundraiser
GFS STORE #0192	\$	177.63	02/22/2018	Food for dinner for staff on ECN
GIH GLOBALINDUSTRIALEQ	\$	1,219.50	02/14/2018	Deskside green recycling containers 28qt
GIH GLOBALINDUSTRIALEQ	\$	414.00	02/26/2018	Gray lids for recycling bins
GLOBAL TEST SUPPL	\$	887.46	02/01/2018	Amprobe Advance Wire Tracer w/Battery Booster & Charger
GO AIRPORT SHUTTLE	\$	352.00	02/06/2018	Transportation to/from PHL Airport to Hotel for National Title I Conference Attendees
GO FIGURE, INC.	\$	79.00	02/19/2018	Membership software fee
GREAT LAKES ENERGY COO	\$	1,277.76	02/02/2018	Electric bill for 851 Wildcat Dr 12/12/17 - 1/11/18
GUITAR CENTER #338	\$	164.75	01/30/2018	4- 5ft Speakon cables for the speakers, 1 - 25ft Speakon cable for speakers
GWJ CO	\$	261.76	02/20/2018	4 Laminate Rolls
GYPSUM SUPPLY COMPANY	\$	5,181.35	02/09/2018	Ceiling tiles for old cafeteria at the High School
HARD ROCK PHILADELPHIA	\$	75.50	02/12/2018	Dinner from national Title I conference
HARD ROCK PHILADELPHIA	\$	85.29	02/12/2018	Dinner for Mike Haverdink, Julie Oddy, Katie Boyce, Deb Mousseau for Title I Conference in Philadelphia, reimbursed by the State of Michigan.
HARDING'S MARKET #38	\$	25.98	02/22/2018	M&M's
HARDING'S MARKET #38	\$	43.97	02/12/2018	Food Lab for Nutrition
HARDING'S MARKET #38	\$	54.59	02/16/2018	Meal Lab - Independent Living
HARDING'S MARKET #38	\$	45.52	02/19/2018	Meal Lab - Independent Living
HARDING'S MARKET #38	\$	35.68	02/02/2018	assortment of candy for student reward box, rubberbands for social worker, Robin Sidebotham - Dorr Elementary
HARDING'S MARKET #38	\$	28.73	02/05/2018	Split - New Teacher Support (68.27%)
HARDING'S MARKET #38	\$	13.35	02/05/2018	Split - Supplies for OM Spontaneous Night (31.73%)
HARDING'S MARKET #38	\$	22.38	02/05/2018	Pop and paper plates for Odyssey of the Mind spontaneous spectacular
HARDING'S MARKET #38	\$	30.72	02/02/2018	Food for 1/2 day AM admin session
HARDING'S MARKET #38	\$	30.15	02/14/2018	donuts and milk for bus driver meeting

HARDING'S MARKET #38	\$	36.75	02/26/2018	District Basketball Hospitality Room Supplies (plates, water, pop, chips)
HARDING'S MARKET #38	\$	6.98	02/16/2018	Snacks for Harry Potter Book Club
HARDING'S MARKET #38	\$	21.94	02/19/2018	Dance Competition Snacks
HARDING'S MARKET #38	\$	26.73	02/23/2018	Supplies for dinner for ECN
HOEKSTRA TRANSPORTATIO	\$	2,160.82	02/13/2018	KIT, exh rcn valve, turbocharger actuator kit, sensor dpf inlet temp
HOLWERDA FLORAL AND GI	\$	40.00	02/13/2018	Flower Decorations for Dance Competition
HOLWERDA-SNOAP SPORTIN	\$	152.50	02/02/2018	Wrestling Trophies & Medals
HUNGRY HOWIES 3605	\$	66.06	02/27/2018	Hospitality Room (Game 1 2/26/18) Pizza and Breadsticks
HUNGRY HOWIES 3605	\$	105.95	02/13/2018	Pizza for Ks after school before board meeting
INT IN BANANA, INC.	\$	485.00	02/09/2018	New Softball Banner and Year Updates
INT IN ELECTROCYCLE	\$	16.00	02/09/2018	Recycling
INT IN TEAM FITZ GRAP	\$	55.00	01/31/2018	Record Board Updates (main gym)
INT IN TEAM FITZ GRAP	\$	90.00	01/31/2018	Swim Record Board Updates
INTEGRITY BUSINESS SOL	\$	38.18	02/22/2018	Butcher Paper for Reading Month
INTEGRITY BUSINESS SOL	\$	39.90	02/05/2018	Case of legal paper for teachers - Teaching Supplies
INTEGRITY BUSINESS SOL	\$	14.90	02/07/2018	Butterfly clamps for teachers/classroom copy use - Teaching Supplies
INTEGRITY BUSINESS SOL	\$	70.27	01/31/2018	Supplies
INTEGRITY BUSINESS SOL	\$	227.93	02/06/2018	Supplies for Katrina Brown
INTEGRITY BUSINESS SOL	\$	90.45	02/05/2018	Split - Construction paper (41.32%)
INTEGRITY BUSINESS SOL	\$	15.52	01/31/2018	Glue Sticks, Pocket Folders
INTEGRITY BUSINESS SOL	\$	74.55	02/12/2018	Kleenex, Pens, Sticky Notes, Scissors
INTEGRITY BUSINESS SOL	\$	144.50	02/21/2018	Composition Paper
INTEGRITY BUSINESS SOL	\$	24.95	02/02/2018	Rainbow Document Sorter
INTEGRITY BUSINESS SOL	\$	171.77	02/08/2018	Integrity Business Solutions - Batterys, Erasers, Tape, Sanitizer, Wipes, Pencils, ect.
INTEGRITY BUSINESS SOL	\$	12.26	02/07/2018	Comp. notebooks, pencils for Becky Hyma, SE Teacher, WUMS
INTEGRITY BUSINESS SOL	\$	74.34	02/21/2018	Office Supplies
INTEGRITY BUSINESS SOL	\$	23.56	02/02/2018	CA60 Inserts "Special Help" for Students File
INTEGRITY BUSINESS SOL	\$	23.56	02/02/2018	Special Help Inserts for CA60 (Student Files)
INTEGRITY BUSINESS SOL	\$	114.99	02/02/2018	Toner for color printer in Pine Street Office
INTEGRITY BUSINESS SOL	\$	39.10	02/16/2018	Time cards, letter size writing pads, post it notes, log book
INTEGRITY BUSINESS SOL	\$	36.28	02/07/2018	3 staplers, dry erase marker pack
INTEGRITY BUSINESS SOL	\$	16.99	02/07/2018	HS robotics office supplies card stock and envelopes for thank you notes
INTEGRITY BUSINESS SOL	\$	128.47	02/05/2018	Split - Coffee,cups for visitors and staff, wipes for Health room (58.68%)
J W PEPPER AND SON INC	\$	1,046.07	02/27/2018	High School Choir Music
J W PEPPER AND SON INC	\$	212.79	02/02/2018	Africa, How Far I'll Go, Kuna Karamu - Choir music
JOANN STORES #2274	\$	7.81	01/30/2018	Fabric for updating computer lab bulletin boards.
JOANN STORES #2274	\$	18.76	02/08/2018	Supplies for updating WUMS computer lab displays.
JOHN BALL ZOO - CENTAM	\$	854.00	01/31/2018	Kindergarten Field Trip
JOSTENS INC.	\$	2,716.67	02/14/2018	High School Graduation Diplomas, Covers, Certificates
JUNIOR LIBRARY GUI	\$	2,047.12	02/09/2018	Junior Library Guild Subscription renewal
K GROUP COMPANIES - ST	\$	1,618.87	02/05/2018	Copier Maint.
KCC BUSINESS OFFICE	\$	2,457.00	02/26/2018	High School Dual Enrollment Fees, Three Students, PurchService--Dual Enrollment
KENDALL ELECTRIC INC	\$	116.68	02/09/2018	600V midget TD fuses, yellow wire nuts

KENDALL ELECTRIC INC	\$	36.60	02/19/2018	20A/125V Recepticals for stock
KENT COUNTY HEALTH FIN	\$	16.00	02/13/2018	Pool Colilert
KENT ISD/INTERNET	\$	10.00	02/09/2018	Teachers in Industry Conference
KENT ISD/INTERNET	\$	50.00	02/26/2018	Collective Responsibility Conference fee
KENT ISD/INTERNET	\$	75.00	02/09/2018	Workshop - Penny Kittle - Kent ISD - Andrea Brown
KENT ISD/INTERNET	\$	75.00	02/09/2018	Workshop - Penny Kittle - Kent ISD - Mike Doupe
KENT ISD/INTERNET	\$	83.00	02/12/2018	Workshop Kent ISD - Data Analysis Protocol - Linda Bensyl
KENT ISD/INTERNET	\$	83.00	02/12/2018	Workshop Data Analysis Protocol - Kent ISD - Seth Beat
KENT ISD/INTERNET	\$	83.00	02/12/2018	Workshop - Data Analysis Protocol - Kent ISD - Caitlin Moritz
KENT ISD/INTERNET	\$	83.00	02/12/2018	Workshop - Data Analysis Protocol - Kent ISD - Mike Greenlund
KENT ISD/INTERNET	\$	83.00	02/12/2018	Workshop - Data Analysis Protocol - Kent ISD - Kerry Oostdyk
KENT ISD/INTERNET	\$	83.00	02/12/2018	Workshop - Data Analysis Protocol - Kent ISD - Sherry Miklusicak
KENT ISD/INTERNET	\$	83.00	02/12/2018	Workshop Kent ISD - Data Analysis Protocol - Amy Nelson
KENT ISD/INTERNET	\$	(83.00)	02/14/2018	Kent ISD Workshop Credit for Linda Bensyl - She did not go.
KSS ENTERPRISES	\$	331.39	01/31/2018	Provac filter, powder free gloves, citric cleaner, toilet tissue, trash bags, green foam hand cleaner
KSS ENTERPRISES	\$	446.17	01/31/2018	Deodorant bag, vinegar, bleach, green foam hand cleaner, mild bowl cleaner, toilet tissue
KSS ENTERPRISES	\$	1,052.72	01/31/2018	Provac filters, erasing pads, powder free gloves, feminine waxed bags, strong bowl cleaner, trash bags, toilet tissue, paper towels
LANSING SANITARY SUPPL	\$	570.75	02/02/2018	Stabilizer filters for HS floor cleaner
LEARNING A-Z, LLC	\$	109.95	02/05/2018	RAZ Kids for first grade interventions. Large collection of instructional leveled digital text.
LITERACY RESOURCES INC	\$	84.99	02/22/2018	Phoenemic Awareness Kindergarten Curriculum purchased for Heath -replacement
LITTLE CAESARS 1437 00	\$	182.84	02/05/2018	Pizza for OM Spontaneous Night
MACUL	\$	1,295.00	02/14/2018	Split - Dorr PD
MACUL	\$	185.00	02/14/2018	Split - Steeby PD
MACUL	\$	50.00	02/14/2018	HS Media Specialist Conference Registration - Presenter Rate
MACUL	\$	370.00	02/14/2018	Split - WMS PD
MACUL	\$	370.00	02/14/2018	Split - Parochial PD
MARCOPRODUC	\$	85.37	02/22/2018	Chill Skills in a Jar, Controlling Your Anger Card Game, Positive Thinking Card Game, Feelings in a Jar - Kara Schierbeek, Social Worker at Baker and Steeby Elementary.
MARSHALL MUSIC #5	\$	290.90	02/14/2018	Middle School Band Supplies Supplies--Band Fund-Offset
MCMaster-CARR	\$	313.98	01/31/2018	HS robotics Mounted pulleys, on/off value, pressure gauge, air cylinder, alum spacers, Ball joint rod end
MCMaster-CARR	\$	142.55	02/07/2018	HS robotics Retracting air hoses, dual-line retracting air hose, bronze muffler,
MCMaster-CARR	\$	72.30	02/09/2018	HS robotics Screws, screws, locknuts, retracting air hoses
MCMaster-CARR	\$	70.79	02/12/2018	HS robotics Standoffs, replacement key actuated light switch
MCMaster-CARR	\$	291.87	02/14/2018	HS robotics large order of screws, light switch, rivets, locknuts,
MCMaster-CARR	\$	190.45	02/15/2018	HS robotics screws, rivets, spacers,
MCMaster-CARR	\$	16.22	02/15/2018	HS robotics alum blind rivets
MCMaster-CARR	\$	63.39	02/19/2018	HS robotics dual line retracting air hose
MCMaster-CARR	\$	120.45	02/19/2018	HS robotics dual line retracting air hoses

MCMaster-CARR	\$	232.62	02/21/2018	HS robotics push to connect tube fittings, spacers, high pressure pipe fitting,
MCMaster-CARR	\$	103.20	02/21/2018	HS robotics Spacers, screws, ball valves
MCMaster-CARR	\$	33.18	02/21/2018	HS robotics Pivot brackets for air cylinder
MCMaster-CARR	\$	48.70	02/23/2018	HS robotics Ball joint rod end, round body air cylinder
MEEKHOF TIRE - GR	\$	705.86	01/31/2018	363x48x22.5 275/80R22.5 tires, labor and dismount
MEIJER #199 Q01	\$	61.69	02/05/2018	Napkins, water, plates, chips, cups, pop - Wrestling Tournament
MEIJER #199 Q01	\$	39.95	02/05/2018	Donuts - Officials, Wrestling Tournament
MEIJER INC #050 Q01	\$	30.86	02/12/2018	Aquarium and fish supplies
METALS DEPOT	\$	122.22	02/05/2018	HS robotics Alum Rect Tubes
MICH ASSOC OF SCH ADM	\$	50.00	02/27/2018	Registration for "School Threats and Student Protests" webinar
MICH ASSOC OF SCH ADM	\$	300.00	02/01/2018	Conference--Developing Successful Structures for Business & Operations, N Taylor/P Velie
MICHAELS STORES 2060	\$	26.35	02/26/2018	Opening night supplies
MICHIGAN AEYC	\$	155.00	02/21/2018	ECC Conference - Shelby Stedman
MICHIGAN AEYC	\$	155.00	02/22/2018	ECC Preschool Conference - Katie Roberts
MICHIGAN AEYC	\$	155.00	02/23/2018	ECC Preschool registration - Julie Lowe
MLIVE/ADVANCE CENTRAL	\$	432.00	02/15/2018	MLive Open house ad.
MOLLY MALLOY'S	\$	16.50	02/13/2018	Lunch for Mike Haverdink for Title I Conference in Philadelphia, reimbursed by State of Michigan
MSBO	\$	80.00	02/06/2018	2018 Annual MSBO Conference Fees - D Look
MSBO	\$	160.00	02/06/2018	2018 Annual MSBO Conference Fees - M Tanksley
MSBO	\$	380.00	02/06/2018	2018 Annual MSBO Conference Fees - M Tanksley
MSBO	\$	300.00	02/14/2018	2018 Annual MSBO Conference Fees, D Look
MSBO	\$	460.00	02/15/2018	2018 Annual MSBO Conference Fees, P Velie
MSBO	\$	300.00	02/16/2018	Annual MSBO Conference registration
MSBO	\$	460.00	02/22/2018	2018 Annual MSBO Conference Fees - A Syers
MSBO	\$	160.00	02/08/2018	MSBO Facilities pre-conference Class
MSBO	\$	300.00	02/09/2018	MSBO Full conference registration
MSBO	\$	60.00	02/22/2018	Final Certification payment for MSBO
MSC	\$	46.40	02/22/2018	HS robotics Recoil hoses
MUSKEGON AREA ISD	\$	20.00	02/22/2018	Registration Fee for Karri Bailey - Reproductive Health Training at Muskegon ISD
N2Y LLC	\$	41.59	02/23/2018	SymbolStix PRIME for Casey Demmink, Level 2 SE Teacher, Dorr Elementary.
NO TEARS LEARNING INC	\$	33.39	02/21/2018	Kick Start Kindergarten Curriculum for Young 5's - Roelofs
OTC BRANDS, INC.	\$	267.32	02/26/2018	Prizes for March is Reading Month
OTC BRANDS, INC.	\$	76.16	02/05/2018	Pirate Deck Backdrop, Pirate Ocean Backdrop, Coins, Swords, Bandanas
OTC BRANDS, INC.	\$	18.74	02/05/2018	Felt Hillbilly Hat
PARK CENTER LANES	\$	42.00	02/19/2018	Bowling Conference Practice (7 bowlers, 3 games)
PARTY CITY	\$	148.38	02/19/2018	reading month supplies/ library rewards
PAYPAL CROBOTPLLC	\$	56.71	02/05/2018	HS robotics Angle Brackets
PAYPAL MASP	\$	95.00	02/06/2018	Registration for MASP Spring 2018 Conference - Eileen Chaffee, psychologist.
PHILLY PRETZEL FACTO	\$	5.86	02/13/2018	Title I Conference Attendee Dinner
PJ PRINTING LLC	\$	59.90	02/22/2018	Peter Pan Posters
PJ PRINTING LLC	\$	184.94	01/31/2018	Preschool Handbooks for the 2018-19 school year

PJ PRINTING LLC	\$	3,305.00	02/01/2018	District Newsletter Green & White, Feb. 2018
PJ PRINTING LLC	\$	124.40	02/06/2018	PJ Printing 250 Academic Certificate Awards - Scholastic night
QUIZLET.COM	\$	5.96	02/26/2018	Split - purchased 5 teacher upgrades for quizlet #434856 (4.26%)
QUIZLET.COM	\$	134.00	02/26/2018	Split - purchased 5 teacher upgrades for quizlet #434856 (95.74%)
RAYMOND GEDDES & COMPA	\$	37.19	02/23/2018	Colorase Kneaded Erasers - Social Workers - S. Larsen and R. Hulbert
READINGTERMINALMARKET1	\$	10.35	02/12/2018	Title I Conference Attendee Lunch
REALLY GOOD	\$	95.96	01/30/2018	Book Boxes for Amy Brink
REALLY GOOD	\$	105.96	01/30/2018	Classroom Money for Kowalski
REALLY GOOD	\$	49.87	02/15/2018	Privacy Folders for student desks
RED OWL AND STRATUS	\$	77.88	02/09/2018	Lunch from national Title I conference
RED OWL AND STRATUS	\$	115.04	02/09/2018	Dinner for Mike Haverdink, Julie Oddy, Katie Boyce, and Deb Mousseau; Title I Conference in Philadelphia, reimbursed by the State of Michigan.
REPUBLIC SERVICES TRAS	\$	1,787.02	02/14/2018	Trash pick-up district wide
REVROBOTICS	\$	118.88	02/13/2018	HS robotics Injector cable, Vgroove bearings
REVROBOTICS	\$	(118.88)	02/14/2018	HS robotics return
REVROBOTICS	\$	26.73	02/23/2018	HS robotics POE injector cables
RIDDELL ALL AMERICAN C	\$	463.32	02/01/2018	Basketball Backboard Padding (2 sets for main gym main baskets)
RVT SALINE AREA SCHOO	\$	85.00	02/20/2018	Conference - Mitten CI Conf. Saline High School - Rochelle Scullion
RYAN'S MODERN SEWER CL	\$	167.00	02/19/2018	Augured urinals, cleared buildup & treated drains
SALLY BEAUTY #3309	\$	6.29	01/31/2018	Hair products for Dance Competition
SBARRO TERMINAL F	\$	35.59	02/13/2018	Dinner from national Title I conference
SCHOLASTIC READING CLU	\$	43.00	01/31/2018	Books for Julie Penfield
SCHOLASTIC READING CLU	\$	25.00	02/19/2018	Books for book room at Steeby
SCHOLASTIC READING CLU	\$	57.00	02/01/2018	Playgroup books for March and April
SCHOLASTIC READING CLU	\$	72.00	02/20/2018	books
SCHOLASTIC READING CLU	\$	156.00	02/26/2018	Books for summer funtastic meal program
SCHOLASTIC READING CLU	\$	202.00	02/26/2018	Books summer fun-tastic meal program
SHELDON CLEANERS 4	\$	19.83	02/08/2018	Dance Costume Cleaning
SHIFFLER EQUIPMENT	\$	23.29	02/19/2018	Chair glides
SMASH BURGER	\$	16.90	02/12/2018	Dinner from national Title I conference
SMK SURVEYMONKEY.COM	\$	288.00	02/05/2018	Annual Survey Monkey District Subscription
SP BREAKOUT INCORPOR	\$	60.00	02/12/2018	Subscription to Breakout EDU game directory for access to activities that support curriculum goals and foster problem solving skills.
SPATARO'S CHEESESTEAKS	\$	57.07	02/09/2018	Title I Conference Attendee Lunch
SPEC HLTH MED GRP I	\$	62.40	02/07/2018	Employee Health Screening
SPEC HLTH MED GRP I	\$	89.00	02/07/2018	Employee Health Screening
SPEC HLTH REED CITY	\$	995.00	01/31/2018	DOT physicals for drivers
SPECTRUM HEALTH PEN	\$	105.19	02/07/2018	Employee Health Screening
SPEEDWAY 03578 115	\$	50.00	02/08/2018	Gas Card, McKinney Vento
SPEEDWAY 03578 115	\$	50.00	02/20/2018	Gas Card McKinney Vento, A.S.
SQ SQ MASSP	\$	129.00	02/15/2018	Registration for PSAT 8/9-Digging In
SQ SQ MASSP	\$	140.00	02/14/2018	Regional Connect Conference Fee
SQU SQ CRITTER BARN	\$	456.00	02/13/2018	Y5's Field Trip

SQU SQ PHOENIX RISING	\$	20.70	02/13/2018	Donuts for staff meeting
STAGELIGHTINGSTORE	\$	88.19	02/07/2018	Gobo Holders
SURPLUS CITY LIQUIDATO	\$	318.35	02/22/2018	1HP ECM Direct Drive Blower Motor for HP 11 at the high school
TARGET 00010520	\$	27.45	02/15/2018	Snacks for Dance Competition
TARGET 00020149	\$	74.72	02/14/2018	Fleishman, utility sponge, 16 QT box, 32 QT box, UPUP disposable, markers, dry erase
TECHNOLOGY SOLUTIONS	\$	319.96	02/01/2018	iPad Repair
TECHNOLOGY SOLUTIONS	\$	99.99	02/05/2018	iPad Repair
TECHNOLOGY SOLUTIONS	\$	319.96	02/09/2018	iPad Repair
TECHNOLOGY SOLUTIONS	\$	70.00	02/12/2018	iPad Repair
TECHNOLOGY SOLUTIONS	\$	159.98	02/14/2018	iPad Repair
TECHNOLOGY SOLUTIONS	\$	319.96	02/23/2018	iPad Repair
TECHNOLOGY SOLUTIONS	\$	79.99	02/26/2018	iPad Repair
THE HOME DEPOT #2715	\$	16.94	02/15/2018	incandescent clamp light
THE MARKET BAKERY	\$	6.50	02/12/2018	Title I Conference Attendee Lunch
THE ORIGINAL TURKEY	\$	28.00	02/13/2018	Lunch during National Title I Conference for 4 staff members. Please see Mike Haverdink for account for MDE account information.
THE TRANE COMPANY	\$	752.00	02/16/2018	Troubleshoot & repair to HP 14.2 (A108) at the HS - compressor tripping out, freeze stat safety issues
TIM HORTONS #914341	\$	16.98	02/08/2018	Donuts for ECN meeting
TLF EASTERN FLORAL AND	\$	42.29	02/13/2018	Dance Competition Flowers
TLF LUDEMAS FLORAL AND	\$	240.00	02/14/2018	Split - HS Student Council Carnation Sales (64%)
TLF LUDEMAS FLORAL AND	\$	135.00	02/14/2018	Split - MS Student Council Carnation Sales (36%)
TROY GROUP INC	\$	190.15	02/06/2018	MICR Print Cartridge
TYLER TECH GOVT FEES	\$	4,919.20	02/14/2018	versatrans software renewal
USPS PO 2597840348	\$	5.29	02/26/2018	Postage expense for mailing to Michigan Department of Civil Rights
USPS PO 2597840348	\$	24.70	02/02/2018	Mailing bond paperwork to attorney
USPS PO 2597840348	\$	21.01	02/08/2018	Mailers/Tax Documents
USPS PO 2597840348	\$	49.40	02/14/2018	Postage expense for mailing bond paperwork to attorney and bank
USPS PO 2597840348	\$	14.50	02/13/2018	HS robotics shipping expense for return
USPS PO 2597840348	\$	12.52	02/27/2018	Postage for MASC Awards
VEX ROBOTICS INC	\$	389.85	01/30/2018	HS Robotics VersaPlanetary Gearbox, Alum Spur Gears, Talon SRX, Alum Hub Double Sprocket
VEX ROBOTICS INC	\$	254.51	02/07/2018	HS robotics omni wheels, versahubs, encoder breakout board, Talon data cable, 3 station base mount, Blank station kit,
VEX ROBOTICS INC	\$	117.31	02/12/2018	HS robotics wide alum pulleys
VEX ROBOTICS INC	\$	61.93	02/12/2018	HS robotics wide timing belt, thunderhex stock
VEX ROBOTICS INC	\$	107.74	02/26/2018	HS robotics, CIM motor, sprockets , gussets
VISTAPR VISTAPRINT.COM	\$	(4.40)	02/09/2018	Tax exempt refund.
VISTAPR VISTAPRINT.COM	\$	85.22	02/08/2018	HS robotics 2 sponsor banners
VOICES FOR HEALTH INC	\$	110.22	02/16/2018	Interpreter/Stude--Baker Elementary, Special Education IEP, Services-Interpreter
VZWRLLS MY VZ VB P	\$	200.00	02/02/2018	Split - Steve Misak Tool Allowance (21.9%)
VZWRLLS MY VZ VB P	\$	713.38	02/02/2018	Split - Verizon District Cell (78.1%)

VZWRLSS MY VZ VB P	\$	30.88	02/16/2018	District emergency phones
W. SOULE & COMPANY	\$	3,895.47	02/15/2018	Pool Pak troubleshoot and repairs
WAAAM LLC	\$	72.00	02/14/2018	WAAAM Wrestling Annual Registration
WALGREENS #15007	\$	4.99	02/26/2018	Tri-fold poster to create teacher wish lists for Pine Book Fair
WAL-MART #2061	\$	63.78	02/20/2018	lunch for drivers for meeting
WALMART.COM	\$	44.70	02/21/2018	Door solenoid for the Middle School
WAYLAND DO IT BEST	\$	723.50	02/14/2018	Various equipment for PE classes.
WAYLAND DO IT BEST	\$	6.09	02/13/2018	10 bolts for the bottom of node chairs and thread sealant.
WAYLAND DO IT BEST	\$	11.98	02/20/2018	Split - Spray paint--Peter Pan Set Design (60.2%)
WAYLAND DO IT BEST	\$	7.47	02/05/2018	Supplies for OM Spontaneous Night
WAYLAND DO IT BEST	\$	14.83	02/16/2018	Broom for Business office Charged Tax--Returned
WAYLAND DO IT BEST	\$	13.99	02/16/2018	Broom for Business office
WAYLAND DO IT BEST	\$	(14.83)	02/16/2018	Return--Broom for Business office
WAYLAND DO IT BEST	\$	35.29	02/15/2018	Split - DPD Powder, PH Indicator, brass coupling, nipples, psi pressure gauge (15.11%)
WAYLAND DO IT BEST	\$	186.52	02/15/2018	Split - eye bolts, snap links, key clip, screws, nuts, bolts, washers, nails, drywall square, respirators, cement kit, brass bushing, blank covers, connectors, gorilla tape, snips, terminal, coat, hex die, insulating tape (79.88%)
WAYLAND DO IT BEST	\$	11.69	02/15/2018	Split - Jersey gloves-Joe (5.01%)
WAYLAND DO IT BEST	\$	28.00	02/07/2018	custom embroidery for carhart coat (31.49%)
WAYLAND DO IT BEST	\$	60.91	02/07/2018	Split - 40lb cube softener saltwet dry hang up vac filtercar hart (68.51%)
WAYLAND DO IT BEST	\$	7.92	02/20/2018	Split - Rope Clips--Supplies (39.8%)
WAYLAND PARTS PLUS STO	\$	19.92	02/02/2018	miniature bulb
WAYLAND PARTS PLUS STO	\$	35.28	02/07/2018	ice off spray deicer
WAYLAND PARTS PLUS STO	\$	78.72	02/14/2018	silione spray, blk mamba nit 6
WAYLAND PARTS PLUS STO	\$	17.00	02/14/2018	CRP Fuel hose
WAYLAND PARTS PLUS STO	\$	47.40	02/26/2018	28 inch 31 series wiper
WEST MICHIGAN INTERNAT	\$	512.24	01/30/2018	sensor exh delta pressure with br, solenoid disconnect master, tensioner belt
WEST MICHIGAN INTERNAT	\$	504.56	01/31/2018	tube assy outward opn door fw
WEST MICHIGAN INTERNAT	\$	(298.17)	02/16/2018	refund tensioner belt
WEST MICHIGAN INTERNAT	\$	39.16	02/14/2018	KT nozzle, kit w/s wiper arm nozzle
WESTCOAST PRODUCTS	\$	152.93	02/07/2018	HS robotics Alum pulleys
WESTCOAST PRODUCTS	\$	92.99	02/12/2018	HS robotics wide alum pulleys, timing belt
WESTCOAST PRODUCTS	\$	71.74	02/19/2018	HS robotics Alum hub double sprockets, alum spur gears
WM SUPERCENTER #2620	\$	36.52	02/19/2018	Critic's Cafe Book Club supplies
YMCA OF GREATER GRAND	\$	1,951.00	02/02/2018	For last May, 2017 field trip to Camp Manitoulin - 2nd grade
YMCA OF GREATER GRAND	\$	200.00	02/15/2018	Deposit \$200.00 for Camp Manitoulin - 2nd grade field trip 2018
ZORO TOOLS INC	\$	65.44	02/12/2018	Sound level meter
ZYLSTRA DOOR INC	\$	220.00	02/23/2018	Reset fire doors at the High School
ZYLSTRA DOOR, I	\$	980.00	02/09/2018	Replaced Liftmaster Jackshaft operator on door 6 at Transportation
Purchase Card Total		\$ 144,896.98		