## Wayland Union School Declining Balance Card Activity April 2015

Vendor	Amount	Date	Description
AMAZON MKTPLACE PMTS	\$ 37.25	04/14/2015	pens, pencils, glue
AMAZON MKTPLACE PMTS	\$ 10.38	04/15/2015	permanent markers
AMAZON MKTPLACE PMTS	\$ 19.99	04/22/2015	incentive gift for the end of the year (key chain materials)
AMAZON MKTPLACE PMTS	\$ 12.94	04/22/2015	incentive gift for end of the year (keychain materials)
AMAZON MKTPLACE PMTS	\$ 299.88	04/23/2015	Canon Digital Camcorder, flash card, memory card, headphones
AMAZON MKTPLACE PMTS	\$ 17.99	04/23/2015	pencils
D&W 1577	\$ 29.48	04/21/2015	glue, post its, erasers
DICK'S FOOD MKT	\$ 7.47	04/15/2015	Cookies for Special Person's Day
DOLLAR-GENERAL #6771	\$ 105.70	04/22/2015	Classroom rewards for students for classroom management system.
DOLRTREE 3616 00036160	\$ 17.00	04/01/2015	pencils, erasers, journals, glow wands, bags (all were used as reading month prizes)
FIVE BELOW 566	\$ 40.00	04/22/2015	Flying discs for PE class
HARDING'S MARKET #40	\$ 8.46	04/23/2015	oreos, butterfly crackerspart of life cycle of a butterfly to eat.
HARDING'S MARKET #42	\$ 7.49	04/23/2015	pencils, graham crackers
HARDING'S MARKET #42	\$ (0.21)	04/24/2015	tax refund
HOBBY LOBBY #309	\$ 49.40	04/23/2015	page protectors, paper for end of the year project, glass stones for project, stickers, magnets
ILP INSECT LORE	\$ 30.93	04/10/2015	5 Caterpillars, Praying mantis sac, shipping
ILP INSECT LORE	\$ 22.94	04/13/2015	butterflies
ILP INSECT LORE	\$ 75.43	04/20/2015	science experiment
INTEGRITY BUSINESS SOL	\$ 88.14	04/13/2015	pencils, glue sticks, chart paper, book rings, sentence strips
INTEGRITY BUSINESS SOL	\$ 69.69	04/17/2015	tag board, paint, glue sticks, washable, chart
INTEGRITY BUSINESS SOL	\$ 183.78	04/24/2015	pencil sharpener, fadeless roll paper, highlighters, writing paper, construction paper, pens,
INTEGRITY BUSINESS SOL	\$ 43.38	04/24/2015	colored paper
LOWES #01110	\$ 21.75	04/22/2015	sculpture wire, plastic mold
MEIJER #199 Q01	\$ 18.43	04/09/2015	Tissues, baggies for student use, paper bowls for student use, and spoons for student use.
MEIJER #199 Q01	\$ 12.47	04/20/2015	Storage Bags, Facial Tissue
MEIJER #199 Q01	\$ 103.99	04/23/2015	Glue sticks, Markers, crayons, etc. for students.
MEIJER #221 Q01	\$ 35.83	04/20/2015	Kleenex and Hand Sanitizer
MEIJER INC #036 Q01	\$ 126.13	04/20/2015	Clorax wipes, pencils, stars for multiplication Ingrediants for gorp for math fractions for 63 students, tissues, sandwich bags

MEIJER INC #119 Q01	\$	65.11	04/23/2015	grass seed, soil, seeds, glue sticks, tootsie rolls, gummie worms, (Life cycle of a a butterfly)
				permanent markers, kleenex
MEIJER INC #191 Q01	\$	20.00	04/14/2015	facial tissue
MEIJER INC #191 Q01	\$	6.99	04/21/2015	Clorox wipes
MICHAELS STORES 2060	\$	52.67	04/20/2015	Items for Mother's Day craft: gift bags, gems, magnets, brushes, glue
MICHAELS STORES 2060	\$	12.97	04/20/2015	Mothers Day Craft Items
MICHAELS STORES 8849	\$	79.89	04/22/2015	3 packages of Shrinky Dinks, 2 packages of feathers, plastic stretchy cords, and pony beads. Color pencils, fine point markers, and 12 paint brushes.
MICHAELS STORES 9849	\$	11.45	04/22/2015	zip ties, art supplies
MIDDLEVILLE MARKETPL	\$	16.24	04/15/2015	science materials
SERVICE REPRODUCTION C	\$	24.95	04/22/2015	backordered tempera paint
SSI SCHOOL SPECIALTY	\$	47.00	04/20/2015	markers, highlighters, tissues, pencils
SSI SCHOOL SPECIALTY	\$	66.94	04/20/2015	Expo markers, tissue paper, erasers dry erase, correction fluid, etc.
SSI SCHOOL SPECIALTY	\$	456.05	04/24/2015	personal shelf unit purchased as replacement from flood
STAPLES 00116202	\$	50.22	04/20/2015	Sticky notes, brads, markers, puffs kleenex, expo markers, pens, colored paper.
STAPLES 00116202	\$	81.77	04/21/2015	Pencil Erasers, Markers, Pencils, Post-It Notes, Elmer's Glue, Posterboard, Notebook Paper
TARGET 00009019	\$	20.17	04/22/2015	Kleenex, markers, colored pencils
TARGET 00020149	\$	83.58	04/22/2015	Dry erase markers. science experiment kit and supplies for the all girls and the all boys
	Ψ	00.00	04/22/2013	class. Race track classroom rug for the boys to play with during indoor recess or Fabulous
TARGET 00020156	\$	34.43	04/01/2015	Dry Erase markers, facial tissue, food storage bags both gallon size and sandwich,
TATIOL 1 00020190				gum/candy for Rti Lesson on how old is gum
TARGET 00020156	\$	99.99	04/22/2015	clorax wipes, hershey bars for fractions lesson, bowls, forks, hand sanitizer, erasers, pencils,
				markers, dry erase markers
TARGET 00028183	\$	20.51	03/30/2015	school supplies
TARGET 00028183	\$	83.54	04/22/2015	Clorox wipes, paint, tissues, soil and dirt for plant unit, tissue paper for art through the eyes
				of a child project, spray glue, pattern paper for mother's day
WALGREENS #2714	\$	14.94	04/10/2015	jelly beans, disinf wipes
WALGREENS #4991	\$	16.24	04/22/2015	markers, erasers
WAL-MART #2493	\$	7.92	03/30/2015	math manipulatives graphing sorting
WAL-MART #2620	\$	14.24	04/08/2015	Error Transaction, is refunded same day
WAL-MART #2620	\$	(14.24)	04/13/2015	Refund
WAL-MART #3453	\$	12.45	04/08/2015	Baggies for student use and wipes for student desks.
WAYLAND VILLAGE PHARMA	\$	6.00	04/02/2015	personal purchase, will reimburse district
WM SUPERCENTER #2061	\$	25.42	04/15/2015	plastic cups, m&ms for Science
WM SUPERCENTER #2061	\$	80.00	04/22/2015	purchased leveled reading books, and poster boards for my classroom
WM SUPERCENTER #2620	\$	13.43	04/08/2015	Picture frame and paint for he art project Art Through the Eyes of a Child
Declining Card Total	\$	3,006.98		