

Wayland Union School
Declining Balance Card Activity
April 2018

Vendor	Amount	Date	Description
ALDI 67029	\$ 38.74	04/16/2018	Clothing Allowance - Uniform Reimbursement
ALDI 67029	\$ (38.74)	04/17/2018	Clothing Allowance - Uniform Reimbursement
AMAZON MKTPLACE PMTS	\$ 9.48	04/12/2018	craft beads
AMAZON MKTPLACE PMTS	\$ 78.77	04/12/2018	craft beads, glue, construction paper, sanitary gloves, pipe cleaners.
AMAZON MKTPLACE PMTS	\$ 43.73	04/13/2018	-End of the year supplies
AMAZON MKTPLACE PMTS	\$ 7.97	04/11/2018	This is a WUEF Grant purchase of material to support our new Mi SS Curriculum.
AMAZON MKTPLACE PMTS	\$ 36.91	03/30/2018	Student manipulatives, math materials, small group bins, classroom furniture (remaining use), and classroom materials.
AMAZON MKTPLACE PMTS	\$ 42.09	04/02/2018	Student manipulatives, math materials, small group bins, classroom furniture (remaining use), and classroom materials.
AMAZON MKTPLACE PMTS	\$ 8.31	04/02/2018	Student manipulatives, math materials, small group bins, classroom furniture (remaining use), and classroom materials.
AMAZON MKTPLACE PMTS	\$ 14.97	04/03/2018	Student manipulatives, math materials, small group bins, classroom furniture (remaining use), and classroom materials.
AMAZON MKTPLACE PMTS	\$ 79.99	04/05/2018	headphones
AMAZON MKTPLACE PMTS	\$ 70.87	04/12/2018	Plastic labeled book organizer bin
AMAZON MKTPLACE PMTS	\$ 123.79	04/16/2018	classroom supplies
AMAZON MKTPLACE PMTS	\$ 76.00	04/02/2018	Classroom supplies - Merge cube as student incentive, Lysol wipes for classroom use, books for student incentive
AMAZON MKTPLACE PMTS	\$ 18.49	04/10/2018	All About Me Poster Set
AMAZON MKTPLACE PMTS	\$ 46.43	04/10/2018	Name Plate Large Pockets, Carson Dellosa Nameplates, hand sanitizer
AMAZON MKTPLACE PMTS	\$ 44.99	04/11/2018	A set of round stacking stools for alternative seating.
AMAZON MKTPLACE PMTS	\$ 178.62	04/17/2018	ziploc bags
AMAZON MKTPLACE PMTS	\$ 152.90	03/29/2018	wiggle seats for students
AMAZON MKTPLACE PMTS	\$ 20.50	03/30/2018	classroom supplies
AMAZON MKTPLACE PMTS	\$ 5.78	04/02/2018	Teaching Supplies - Book for classroom library
AMAZON MKTPLACE PMTS	\$ 11.58	04/03/2018	Teaching Supplies - Books for classroom library
AMAZON MKTPLACE PMTS	\$ 66.94	04/03/2018	Classroom Supplies - Sit spots (One spot for each student to sit at while not at their desk)
AMAZON MKTPLACE PMTS	\$ 13.55	04/11/2018	paintbrushes, markers, glue, felt, paper bags, incentive rewards, peat pots (craft), pencils
AMAZON MKTPLACE PMTS	\$ 3.00	04/10/2018	Classroom poster
AMAZON MKTPLACE PMTS	\$ 9.99	04/10/2018	Mexican percussion instrument
AMAZON MKTPLACE PMTS	\$ 87.94	04/11/2018	Pens, Mexican poncho, Mexican wood toys, box, etc.
AMAZON MKTPLACE PMTS	\$ 54.99	04/05/2018	Router Bits Set
AMAZON MKTPLACE PMTS	\$ 415.25	04/09/2018	auto shop tools
AMAZON MKTPLACE PMTS	\$ 138.83	04/10/2018	Tool replacement
AMAZON MKTPLACE PMTS	\$ 35.08	04/10/2018	paper
AMAZON MKTPLACE PMTS	\$ 198.90	04/10/2018	pens, brushes, etc

AMAZON MKTPLACE PMTS	\$	60.92	04/11/2018	ink for photo printer
AMAZON MKTPLACE PMTS	\$	63.94	04/12/2018	photo paper
AMAZON MKTPLACE PMTS	\$	68.98	04/12/2018	epoxy resin
AMAZON MKTPLACE PMTS	\$	131.77	04/13/2018	saw blades and dust collection system for classroom saw
AMAZON MKTPLACE PMTS	\$	399.94	03/29/2018	shop Supplies for Auto
AMAZON MKTPLACE PMTS	\$	19.21	04/03/2018	Thermostat for Demonstration
AMAZON MKTPLACE PMTS	\$	475.61	04/09/2018	auto supplies, welding videos, some supplies
AMAZON MKTPLACE PMTS	\$	22.71	04/12/2018	classroom supplies
AMAZON MKTPLACE PMTS	\$	14.05	04/12/2018	classroom supplies
AMAZON MKTPLACE PMTS	\$	43.94	04/12/2018	classroom supplies
AMAZON MKTPLACE PMTS	\$	35.21	04/02/2018	supplies
AMAZON MKTPLACE PMTS	\$	179.32	04/12/2018	Classroom Supplies for Preschool
AMAZON MKTPLACE PMTS	\$	29.99	04/06/2018	Ribbon, Pipe cleaners, Caterpillars
AMAZON MKTPLACE PMTS	\$	6.99	04/10/2018	Glitter Glue
AMAZON MKTPLACE PMTS	\$	94.95	04/12/2018	Reading Pillows for classroom
AMAZON MKTPLACE PMTS W	\$	4.59	04/11/2018	Googly eyes
AMAZON MKTPLACE PMTS W	\$	131.33	04/02/2018	Student manipulatives, math materials, small group bins, classroom furniture (remaining use), and classroom materials.
AMAZON MKTPLACE PMTS W	\$	12.60	04/02/2018	Student manipulatives, math materials, small group bins, classroom furniture (remaining use), and classroom materials.
AMAZON MKTPLACE PMTS W	\$	63.67	03/29/2018	Index Cards, Erasers, Cards, Pencils, Kleenex
AMAZON MKTPLACE PMTS W	\$	99.95	04/11/2018	Dry erase boards, markers, and erasers. 500 pencils.
AMAZON MKTPLACE PMTS W	\$	56.24	04/12/2018	Pencils, Pencil Cases, Paint Brushes, Band-aids
AMAZON MKTPLACE PMTS W	\$	133.01	04/16/2018	Markers, Personal Multiplication charts, Sharpener, Paper, Scissors, Student Stapler, Erasers & Grips, Name Tags, Skinny Expo markers
AMAZON MKTPLACE PMTS W	\$	33.92	04/06/2018	Bandsaw blades
AMAZON MKTPLACE PMTS W	\$	445.10	04/09/2018	Blades, sanding equip
AMAZON.COM AMZN.COM/BI	\$	17.99	04/11/2018	elmer's glue
AMAZON.COM AMZN.COM/BI	\$	21.10	04/13/2018	Shrink film
AMAZON.COM AMZN.COM/BI	\$	44.40	04/16/2018	This is a WUEF Grant purchase of material to support our new Mi SS Curriculum.
AMAZON.COM AMZN.COM/BI	\$	120.25	04/10/2018	Set of class books for social studies
AMAZON.COM AMZN.COM/BI	\$	60.40	04/11/2018	Classroom book shelf (pre-approved by Kevin)
AMAZON.COM AMZN.COM/BI	\$	52.14	04/12/2018	Novels for Social Studies curriculum (part of class set)
AMAZON.COM AMZN.COM/BI	\$	66.36	04/16/2018	Novels for social studies curriculum (part of class set)
AMAZON.COM AMZN.COM/BI	\$	16.96	04/11/2018	Expo Dry erase markers
AMAZON.COM AMZN.COM/BI	\$	80.40	04/02/2018	Colored pencils
AMAZON.COM AMZN.COM/BI	\$	61.01	04/13/2018	Classroom supplies of glue sticks, white out, and colored paper
AMAZON.COM AMZN.COM/BI	\$	39.76	04/05/2018	Hook and Loop Sanding Pads
AMAZON.COM AMZN.COM/BI	\$	244.60	04/09/2018	Tape Measures
BARNES & NOBLE #2588	\$	143.70	04/02/2018	nonfiction books for reading units
BESTBUYCOM805538831710	\$	137.79	04/11/2018	Sphero Robot for use in math classes and for coding.
BESTBUYCOM805538831710	\$	137.79	04/11/2018	Sphero robot for math classes and coding
DBC BLICK ART MATERIAL	\$	304.13	04/10/2018	8 dvds on artist, 5 burg. construction paper, 5 gold construction paper, 1 pk railroad pk assort, 1 xacto electric pencil sharp, 1 blick pastel set
DELTA	\$	139.80	04/16/2018	WUEF Grant Conference Flight
DOLLAR GENERAL #18266	\$	15.74	04/23/2018	Clothing Allowance - Uniform Reimbursement

DOLLAR TREE	\$	18.00	03/29/2018	pipe cleaners, wooden dowels, easter eggs for STEM science challenge
DOLLAR-GENERAL #6771	\$	25.10	04/11/2018	lined paper, poster board, foam poster board
DSS ACHIEVMNTPRODUCTS	\$	275.86	04/02/2018	Velcro, Stickers, pencils, paint, water colors, magnets, markers, wiggle eyes, crayons, glue, cotton balls, dry erase markers, folders, paint brushes.
DSS ACHIEVMNTPRODUCTS	\$	154.93	04/05/2018	classroom supplies
EXPLAIN EVERYTHING SAL	\$	4.99	04/11/2018	App used to enhance learning.
GRAND SALES AND SURPLU	\$	6.00	04/02/2018	classroom supplies
HARDING'S MARKET #38	\$	26.26	04/12/2018	Middle School Level 2 - Groceries for cooking: Eggs, Cheese, sour cream, cream corn, black beans, chips, northern beans, can chicken, Taco Sauce, gallon bags, Chlorox wipes
HARDING'S MARKET #38	\$	29.60	04/26/2018	Middle School Level 2 - Groceries for class cooking: Shredded cheese, biscuits, oyster crackers, goldfish, pizza sauce, fritos, pretzels, ranch, pepperoni, ham
HOMEDPOT.COM	\$	378.00	04/02/2018	Miter Saw and Stand
ILP INSECT LORE	\$	35.94	04/23/2018	live caterpillars
ILP INSECT LORE	\$	32.94	04/10/2018	classroom supplies
INT IN INNOVATIONS AS	\$	50.00	04/11/2018	Subscription to Current Events Magazine for Modern History
INTEGRITY BUSINESS SOL	\$	71.01	03/30/2018	crayons, construction paper, glue sticks, hole punchers,
INTEGRITY BUSINESS SOL	\$	214.64	04/10/2018	Construction paper, paint, clothespins, paperclips, tape, and staples
INTEGRITY BUSINESS SOL	\$	99.98	04/11/2018	30 paint brushes, Staples, Invisible tape, Book Bins 20, 8-4oz glue bottles
INTEGRITY BUSINESS SOL	\$	207.65	03/29/2018	permanent markers; binders for memory books, pencils, paint, paper and protector sheets for memory books
INTEGRITY BUSINESS SOL	\$	257.10	03/29/2018	Index cards, paper (card stock), crayons, washable paint, Expo markers, napkins, staplers (2), tape, dixie cups, highlighters, tempura paint
INTEGRITY BUSINESS SOL	\$	230.93	03/29/2018	Card Stock, binding combs, glue sticks, rubber cement, hand sanitizer, staplers, white out, binding clips
INTEGRITY BUSINESS SOL	\$	10.75	03/30/2018	Tagboard strips (white and assorted)
INTEGRITY BUSINESS SOL	\$	191.50	04/11/2018	Markers, Pencils, sanitizer, Paper, Glue sticks, Pens, Lysol
INTEGRITY BUSINESS SOL	\$	154.52	03/29/2018	Accidental order
INTEGRITY BUSINESS SOL	\$	129.57	04/02/2018	CLIPs, JUMBO, CLI, PAPER, MARKER, MAGNET, TAPE, SANITIZER, EASEL, TAPE, PEN, PENCIL
INTEGRITY BUSINESS SOL	\$	100.20	04/03/2018	Paper, pencil, pencil sharpener, cardstock
INTEGRITY BUSINESS SOL	\$	308.09	04/11/2018	The supplies Purchased in this transaction consisted of crayons, pencils, paper, pencil sharpener, construction paper, hand sanitizer.
INTEGRITY BUSINESS SOL	\$	202.37	04/11/2018	pencils, erasers, crayons, colored pencils, glue sticks, notebooks, wooden craft sticks, magnet tape, folders.
INTEGRITY BUSINESS SOL	\$	92.86	04/12/2018	colored paper, yardsticks, staples, poster putty, clay, construction paper,
INTEGRITY BUSINESS SOL	\$	(154.52)	04/20/2018	Refund for Accidental order
INTEGRITY BUSINESS SOL	\$	30.15	04/11/2018	pencils, erasers, crayons, colored pencils, glue sticks, notebooks, wooden craft sticks, magnet tape, folders.
INTEGRITY BUSINESS SOL	\$	86.04	04/11/2018	pencils, sticky notes, chart paper, tissue, sanitizer
INTEGRITY BUSINESS SOL	\$	6.45	03/29/2018	Glue sticks for the classroom
INTEGRITY BUSINESS SOL	\$	102.37	04/11/2018	Classroom Office Supplies
JCPENNEY 2785	\$	61.10	04/26/2018	Clothing Allowance - Uniform Reimbursement
JOANN STORES #2378	\$	25.19	04/03/2018	colored tagboard paper
JOSTENS EVENT MANAGEMT	\$	494.00	04/11/2018	WUEF Grant Conference Registration
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KALAMAZOO INST.OF ARTS	\$	6.00	04/10/2018	entry fee for student art show
KOHL'S #0373	\$	67.82	04/26/2018	Clothing Allowance - Uniform Reimbursement
LAKESHORE LEARNING MAT	\$	131.83	04/11/2018	Classroom Supplies
MEARS TRANS WEB	\$	37.80	04/13/2018	WUEF Grant Conference Flight
MEIJER #199 Q01	\$	33.94	04/11/2018	scissors, glue sticks
MEIJER #221 Q01	\$	16.98	04/09/2018	Clorox wipes for yoga unit
MEIJER INC #036 Q01	\$	279.51	04/12/2018	notebooks, pens, folders, markers, filler paper, binder pouches, tissues
MEIJER INC #036 Q01	\$	104.13	04/11/2018	Hand Sanitizer, Wipes, Kleenex, Pens
MEIJER INC #036 Q01	\$	33.25	04/11/2018	Supplies for field day
MEIJER INC #119 Q01	\$	110.90	04/11/2018	folder labels, crayons, markers, glue sticks, Candy Land, tub, paper plates, construction blocks, kitchen mixer for dramatic play, tissues, Ziplocs, plastic spoons, Clorox wipes
MEIJER INC #191 Q01	\$	18.02	03/28/2018	paper, glue stickers
MEIJER INC #191 Q01	\$	19.64	03/28/2018	cups, forks, apple juice, plates, eggs, cheese, and ham =Green Eggs and Ham!
MEIJER INC #191 Q01	\$	132.35	04/06/2018	Paper, 4 books, Pencils, Pens, Magazine File Holder
MEIJER INC #191 Q01	\$	62.90	04/11/2018	3 classroom books, dry eraser markers, Refill Lead for Mechanical Pencils
MEIJER INC #191 Q01	\$	17.14	04/04/2018	binders, dividers
MENARDS KALAMAZOO MI	\$	101.98	04/06/2018	Polyurethane and glue
MICHAELS STORES 2060	\$	14.38	04/03/2018	shrinky dinks and string for mother's day gifts
MICHAELS STORES 2060	\$	101.61	04/10/2018	Mother's Day, end of year and Art Through the Eyes of a Child project materials.
MICHAELS STORES 2060	\$	50.31	04/10/2018	Mother's Day, end of year and Art Through the Eyes of a Child project materials.
MICHAELS STORES 2060	\$	71.71	04/09/2018	craft wooden frames, glue sticks, clear craft pebbles, magnets, Shrinky Dinkys for Mother's Day gifts for my class and Nina's class. Glitters, MOD
MICHAELS STORES 8849	\$	149.25	04/09/2018	Podge~our, clothes pins, glitters and plastic tubs and variegated yarn for God's eye project ~ End of the Year activities.
MPMSCHOOLSUPPLIES.COM	\$	67.10	03/29/2018	Stickers, pencil grips, tape, dice, correction fluid
NAEIR	\$	13.00	03/28/2018	Stainless fasteners for Adirondack chairs
OFFICEMAX/DEPOT 6028	\$	36.35	04/10/2018	Hot color copy paper buy 2 get one free. Regular #2 pencils... to finish up the year SHARP!
OFFICEMAX/DEPOT 6529	\$	70.20	04/10/2018	binding combs, note cards, markers, sticky notes, correction fluid
OLD NAVY US 6093	\$	22.22	04/26/2018	Clothing Allowance - Uniform Reimbursement
ONEIDA AIR SYSTEMS	\$	96.97	04/11/2018	dust collection for planer
PAYLESS SHOESO00057356	\$	44.99	04/06/2018	Clothing Allowance - Uniform Reimbursement
S&S WORLDWIDE-ONLINE	\$	143.86	04/16/2018	PE equipment for Baker Elementary (Volleyballs, Softballs)
S&S WORLDWIDE-ONLINE	\$	143.86	04/16/2018	PE equipment for Baker Elementary (Volleyballs, Softballs)
S&S WORLDWIDE-ONLINE	\$	(143.86)	04/17/2018	PE equipment for Baker Elementary (Volleyballs, Softballs) refund
SCHOLASTIC READING CLU	\$	240.00	03/29/2018	Multiple leveled books for reading groups (5 of each copy)
SCHOLASTIC READING CLU	\$	33.00	04/03/2018	Books for classroom
SERVICE REPRODUCTION C	\$	116.91	04/10/2018	paper
SOUTHWEST AIRLINES	\$	153.80	04/13/2018	WUEF Grant Conference Flight
SSI CLASSROOM DIRECT	\$	157.79	04/11/2018	chart paper, filler paper, sticky notes, construction paper, glue sticks. Materials should be from classroom and Teacher account.
SSI SCHOOL SPECIALTY	\$	44.05	04/02/2018	erasers, construction paper, geometric shapes, stickers, pom poms
SSI SCHOOL SPECIALTY	\$	161.98	04/10/2018	glue sticks, markers, sharpies, index cards, colored paper, cardstock, craft sticks for book report, pipe cleaners for book reports, post its, pencil top erasers, pencils, highlighters, pencil sharpeners, filler paper, sentence strips

SSI SCHOOL SPECIALTY	\$	80.33	04/12/2018	tape, earbuds, highlighters, pencils, index cards, sharpies
SSI SCHOOL SPECIALTY	\$	168.75	04/12/2018	classroom supplies
SSI SCHOOL SPECIALTY	\$	367.85	04/16/2018	Folders, Pencils, Pens, Paper, facial tissue, markers,
SSI SCHOOL SPECIALTY	\$	115.70	04/16/2018	classroom supplies
SSI SCHOOL SPECIALTY	\$	224.40	04/18/2018	Stapler, Expo white board markers, Crayola Markers, head phones, sharpies, sticky notes, pens, binder clips, masking tape, rulers, pencils
SSI SCHOOL SPECIALTY	\$	192.14	04/12/2018	Compasses, pencil boxes, colored pencils, markers,
STAPLES 00116202	\$	200.00	04/06/2018	Folders, Vis A Vis, Erasers, Markers, etc.
STAPLES 00116210	\$	211.47	04/11/2018	pens, markers, tape, glue, etc.
TARGET 00010520	\$	68.16	04/11/2018	candy for prize box, kleenex, dry erase markers, binder rings, glue
TARGET 00010520	\$	41.98	04/20/2018	Clothing Allowance - Uniform Reimbursement
TARGET 00014829	\$	30.35	04/09/2018	Clorox wipes and kleenex
TARGET 00020149	\$	76.28	04/02/2018	batteries, q-tips, plates, bowls, spoons, kleenex, dry erase markers, pens, pencils, cardstock
TARGET 00020149	\$	10.99	04/09/2018	kleenex
TARGET 00020156	\$	179.22	04/10/2018	Paper, white out, pencils, pens, post-its, paper clips, binder clips
TARGET 00020156	\$	180.12	04/09/2018	Gems x2, masking tape, single hole punch x2, magnet clips x2, adhesive putty x3, Pots-its, clear glue, white glue, magna-tiles, dress up clothing item, barbies x2, Melissa and Doug Game
TARGET 00028183	\$	36.98	04/13/2018	Clothing Allowance - Uniform Reimbursement
TEACHERSPAYTEACHERS.CO	\$	3.00	04/10/2018	RTI skill practice
TEACHERSPAYTEACHERS.CO	\$	84.56	04/09/2018	This is a WUEF Grant purchase of material to support our new Mi SS Curriculum.
TEACHERSPAYTEACHERS.CO	\$	5.50	03/28/2018	Easter Pack- Craft, writing & math activities
TEACHERSPAYTEACHERS.CO	\$	8.50	04/10/2018	Spring Math and Literacy Packet
TEACHERSPAYTEACHERS.CO	\$	9.00	04/11/2018	Materials used to supplement curriculum.
TEACHERSPAYTEACHERS.CO	\$	9.00	04/10/2018	articles on the american revolution-worksheets to aid in learning
TEACHERSPAYTEACHERS.CO	\$	3.00	04/10/2018	Math Activity
TEACHERSPAYTEACHERS.CO	\$	6.98	04/10/2018	Math Activity
TEACHERSPAYTEACHERS.CO	\$	6.00	04/11/2018	Math Activity
THE HOME DEPOT #2761	\$	149.94	04/11/2018	classroom supplies
THE HOME DEPOT #2761	\$	149.94	04/11/2018	classroom supplies
WAL-MART #2061	\$	248.76	04/03/2018	Fill Paper, Construction Paper, 3 Pencil Sharpeners, Pencils, Expo Markers, Pens, Scissors, Glue, Binder Clips,
WAL-MART #2567	\$	40.15	04/10/2018	classroom supplies
WAL-MART #2567	\$	68.28	04/10/2018	classroom supplies
WAL-MART #2567	\$	19.70	04/10/2018	Kleenex
WAL-MART #2620	\$	115.50	04/09/2018	Variety of many sizes of plastic baggies and plates to restock supply classroom closet. Rubber cement, glue. Many more color pencils and magnets for mother's Day Project. (2classes worth) left over will be used next year. Graham Crackers for snack.
WAL-MART #2620	\$	194.17	04/11/2018	Pencils, masking tape, clear tape, highlighters, pens, cardstock, binder clips, index cards, post-it notes
WAL-MART #2620	\$	224.64	03/30/2018	classroom supplies
WAYLAND DO IT BEST	\$	352.88	04/10/2018	Split - wood supplies (50%)
WAYLAND DO IT BEST	\$	352.87	04/10/2018	Split - drafting supplies (50%)
WM SUPERCENTER #2061	\$	19.96	04/11/2018	spray bottle, tissue paper

WM SUPERCENTER #2620	\$ 56.57	04/11/2018	Post It Notes, Flair markers, color pencils, cords and magnets for Mother's Day crafts for my and Nin's class.
WM SUPERCENTER #2620	\$ 153.78	04/06/2018	filler paper, pencils, pens, erasers,
WM SUPERCENTER #5065	\$ 79.49	04/10/2018	wiggle eyes, various sizes, spray paint clear, glue, prizes, posterboard, magnets, adhesive hooks, sharpie markers, glitter
WWW.KOHL'S.COM #0873	\$ 44.60	04/16/2018	Clothing Allowance - Uniform Reimbursement
ZAP 6PM.COM	\$ 46.64	04/24/2018	Clothing Allowance - Uniform Reimbursement
Declining Card Total	<u>\$ 18,484.27</u>		