

**Wayland Union School**  
**Declining Balance Card Activity**  
**August 2019**

| <b>Vendor</b>          | <b>Amount</b> | <b>Date</b> | <b>Description</b>  |
|------------------------|---------------|-------------|---|
| Officemax/Depot 6714   | \$ 11.37      | 8/18/2019   | Classroom supplies  |
| Hobby-Lobby #0210      | \$ 14.83      | 8/12/2019   | Classroom supplies  |
| Otc Brands, Inc.       | \$ 52.83      | 8/7/2019    | Classroom supplies  |
| Otc Brands, Inc.       | \$ 37.82      | 8/7/2019    | Classroom supplies  |
| Integrity Business Sol | \$ 45.64      | 8/3/2019    | Classroom supplies  |
| Wm Supercenter #3453   | \$ 312.06     | 8/3/2019    | Classroom supplies  |
| Wm Supercenter #1791   | \$ 104.60     | 8/17/2019   | crayons, watercolors, glue, markers, sharpies   |
| Target 00028183        | \$ 38.96      | 8/7/2019    | markers, glue sticks, colored pencils   |
| Creative Teaching Pres | \$ 29.64      | 8/24/2019   | Classroom Supplies  |
| Wm Supercenter #2061   | \$ 11.68      | 8/23/2019   | clear contact paper for name tags   |
| Meijer # 036           | \$ 19.98      | 8/20/2019   | crayons and erasers   |
| Meijer # 119           | \$ 97.29      | 8/20/2019   | files, popsicle sticks, open house supplies, jitter juice   |
| Amzn Mktp US Ma62b5iq0 | \$ 50.94      | 8/20/2019   | Paw print plastic desk name tags  |
| Meijer # 191           | \$ (16.77)    | 8/20/2019   | return of extra unneeded items for credit   |
| Meijer # 191           | \$ 58.68      | 8/19/2019   | clorox wipes, pencil boxes, velcro, post its, pens, dry erase markers, crayons, kleenex, paper to |
| Meijer # 191           | \$ 8.50       | 8/19/2019   | tool boxes  |
| Target 00009019        | \$ 17.05      | 8/19/2019   | tubs for supplies, popsicle sticks  |
| Dollar Tree            | \$ 13.00      | 8/19/2019   | Classroom Supplies  |
| Officemax/Depot 6028   | \$ 24.77      | 8/18/2019   | Markers   |
| Wal-Mart #2620         | \$ 23.03      | 8/19/2019   | Cheese Its and Open House Supplies  |
| Staples 00116210       | \$ 127.71     | 8/19/2019   | folders   |
| Amazon.Com Ma1pa27m0 A | \$ 11.59      | 8/18/2019   | name tags for hall  |
| Amzn Mktp US Mo6yu1zd2 | \$ 32.16      | 8/16/2019   | building materials  |
| Wal-Mart #2061         | \$ 97.53      | 8/16/2019   | playdough, labels   |
| Integrity Business Sol | \$ 100.70     | 8/15/2019   | pocket erase folders, folders   |
| Rochester 100, Inc     | \$ 135.00     | 8/16/2019   | homework folders  |
| Joann Stores #2378     | \$ 13.96      | 8/15/2019   | Fabric  |
| Really Good            | \$ 50.20      | 8/15/2019   | Crowns, Stickers and folders  |
| Meijer # 191           | \$ 165.29     | 8/14/2019   | crayons, glue, markers  |
| Meijer # 191           | \$ 216.65     | 8/14/2019   | Classroom Supplies Stone, crayons, plates, scissors, pencil bags                                  |
| Amzn Mktp US Ma8y86wl1 | \$ 25.07      | 8/14/2019   | Paw print bulletin board set  |
| Rochester 100, Inc     | \$ (40.50)    | 8/15/2019   | refund for homework folders - company cancelled order - too small                                 |
| Otc Brands, Inc.       | \$ 108.22     | 8/13/2019   | gift bags, mini soccer balls, folders   |
| Amzn Mktp US Mo0ff6fx2 | \$ 26.66      | 8/14/2019   | crayons   |
| Steps To Literacy      | \$ 22.42      | 8/13/2019   | word wall name tags   |
| Amzn Mktp US Ma2ez7870 | \$ 119.97     | 8/13/2019   | Friday folders, reading folders, writing folders assorted colors and packages                     |
| Meijer # 119           | \$ 217.95     | 8/12/2019   | markers, binders, crayons, glue sticks, colored pencils, binders, permanent markers, tool boxes,  |
| Wal-Mart #2061         | \$ 122.86     | 8/13/2019   | bags, markers, pencils, glue sticks, crayons, folders   |
| Rochester 100, Inc     | \$ 40.50      | 8/14/2019   | homework folders  |
| Meijer # 221           | \$ 144.88     | 8/9/2019    | highlighter, glue, scissors, notebooks, pencil boxes, graham crackers, writing center supplies    |
| Meijer # 191           | \$ 122.20     | 8/8/2019    | Binder pouches, play-doh, folders, crayons, colored pencils, notebooks, pencils                   |
| Meijer # 191           | \$ 6.37       | 8/8/2019    | Folders   |
| Squ Sq Everything Edu  | \$ 130.07     | 8/9/2019    | name tags, calendar   |
| Integrity Business Sol | \$ 118.85     | 8/9/2019    | Classroom Supplies  |
| Amzn Mktp US Ma1mk5231 | \$ 159.26     | 8/10/2019   | flair felt tip writing pens, student styluses, magnetic ten frames, student birthday cards        |
| Teacher Created Resour | \$ 12.47      | 8/9/2019    | Classroom Supplies  |
| Squ Sq Everything Edu  | \$ 89.37      | 8/9/2019    | name plates   |
| Meijer # 119           | \$ 218.82     | 8/7/2019    | Crayons, markers, folders, highlighters school boxes  |
| Meijer # 119           | \$ 185.96     | 8/7/2019    | tape, rubberbands, colored cardstock, glue, crayons, colored pencils, 3-ring binders, notebooks,  |
| Wm Supercenter #2620   | \$ 122.74     | 8/8/2019    | folders, expo markers, glue, card stock, scissors, mini stapler for writing workshop etc.         |
| Amazon.Com Ma0yz1d21   | \$ 33.75      | 8/8/2019    | Welcome bulletin board set, glue sticks   |
| Meijer # 119           | \$ 7.99       | 8/7/2019    | thermal pouches   |
| Meijer # 191           | \$ 60.56      | 8/6/2019    | glue  |
| Amzn Mktp US Ma5379qh1 | \$ 111.24     | 8/7/2019    | folders,paint,cards,playdoh   |
| Steps To Literacy      | \$ 11.21      | 8/7/2019    | desk name plates  |
| Meijer # 191           | \$ 35.35      | 8/6/2019    | folders   |
| Target 00009019        | \$ 27.11      | 8/7/2019    | puzzles, tubs, drawer tubs  |
| Meijer # 199           | \$ 58.22      | 8/5/2019    | crayons   |
| Amzn Mktp US Ma0d151g0 | \$ 50.94      | 8/5/2019    | Plastic desk name tags  |
| Amzn Mktp US Ma95y5bz1 | \$ 7.91       | 8/5/2019    | Paw print accents   |
| Amzn Mktp US Ma20471c0 | \$ 7.98       | 8/6/2019    | Bus tags  |
| Squ Sq Everything Edu  | \$ 55.88      | 8/3/2019    | Birthday crowns, magnets, pencils, birthday bracelets, dice                                       |
| Meijer # 022           | \$ 17.48      | 8/3/2019    | Classroom Supplies  |
| Meijer # 191           | \$ 130.20     | 8/3/2019    | crayons glue etc  |
| Wal-Mart #5065         | \$ 239.82     | 8/3/2019    | Classroom Supplies  |
| Party City 431         | \$ 13.97      | 8/4/2019    | classroom supplies  |
| Meijer # 119           | \$ 21.99      | 8/3/2019    | Classroom Supplies  |
| Amzn Mktp US Ma0wn1370 | \$ 15.24      | 8/1/2019    | Beads   |
| Amzn Mktp US Ma0y32gb1 | \$ 50.94      | 8/1/2019    | nameplates  |
| Amzn Mktp US Ma7sq0wf0 | \$ 6.95       | 8/22/2019   | school supplies   |

|                        |            |           |   |
|------------------------|------------|-----------|---|
| Meijer # 191           | \$ 13.39   | 8/14/2019 | folders   |
| Amzn Mktp US Ma1m69yi1 | \$ 9.05    | 8/15/2019 | school supplies   |
| Amazon.Com Mo6or9fd2   | \$ 33.25   | 8/15/2019 | Paint dabbers & headliners (color word posters)   |
| Wm Supercenter #2061   | \$ 52.00   | 8/14/2019 | pencil boxes, cardstock, pencils  |
| Amzn Mktp US Ma11z7w31 | \$ 7.62    | 8/14/2019 | school supplies   |
| Target 00010520        | \$ 67.66   | 8/13/2019 | school supplies   |
| Target 00028183        | \$ 57.26   | 8/9/2019  | Folders, sticky notes, stickers, glue, class prizes   |
| Amzn Mktp US Ma4ql4b40 | \$ 11.99   | 8/12/2019 | crazy straws  |
| Target 00028183        | \$ 19.18   | 8/10/2019 | highlighters, folders   |
| Dollar Tree            | \$ 12.00   | 8/9/2019  | containers for math decks at student desks  |
| Staples 00116376       | \$ 7.00    | 8/25/2019 | folders   |
| Meijer # 199           | \$ 91.49   | 8/24/2019 | Pencils, crayons, glue sticks, etc  |
| Amzn Mktp US Ma0hr2ys0 | \$ 113.27  | 8/22/2019 | school supplies   |
| Amazon Mktp Mo7zs61l2  | \$ 71.62   | 8/21/2019 | magnets, nametags, pencils, all about me posters  |
| Meijer # 221           | \$ 15.45   | 8/20/2019 | rubber bands, folders   |
| Amzn Mktp US Ma1rn3r20 | \$ 7.91    | 8/21/2019 | pens  |
| Meijer # 199           | \$ 27.41   | 8/18/2019 | PuttyExpo CleanerPush pinsMarkersPencilsRubber bands  |
| Wm Supercenter #1942   | \$ 158.16  | 8/19/2019 | Tape, Sanitizer, Pencils  |
| Meijer # 036           | \$ 221.16  | 8/17/2019 | Crayons, markers, scissors, glue, pencils, erasers, pencil boxes                                    |
| Target 00010520        | \$ 101.94  | 8/17/2019 | folders, glue sticks, stickers, book boxes  |
| Wal-Mart #1942         | \$ 33.51   | 8/16/2019 | scissor, crayon, colored pencils, index card  |
| Amzn Mktp US Mo2h34ln2 | \$ 45.86   | 8/17/2019 | magnets, pens, paper trays  |
| Integrity Business Sol | \$ 54.31   | 8/14/2019 | playdough, pencils, beads, nameplates, birthday crowns, nameplate magnets                           |
| Amzn Mktp US Ma6nw1yp1 | \$ 138.44  | 8/15/2019 | dry erasers, construction paper, pencils, binder pouches, contact paper, All About Me               |
| Amzn Mktp US Ma32c7wo1 | \$ 40.40   | 8/15/2019 | locker tags, name tags and birthday tags  |
| Target 00010520        | \$ 5.94    | 8/14/2019 | Markers   |
| Target 00010520        | \$ (91.19) | 8/13/2019 | This was a credit because they included tax.  |
| Target 00010520        | \$ (6.79)  | 8/13/2019 | returned school supplies  |
| Target 00010520        | \$ 33.49   | 8/13/2019 | folders, notebook...  |
| Wal-Mart #2567         | \$ 230.69  | 8/13/2019 | crayons, glue sticks, notebooks, pens, hand sanitizer,  |
| Wal-Mart #2567         | \$ 104.39  | 8/13/2019 | Books, Crayons, Folders   |
| Target 00010520        | \$ 91.19   | 8/13/2019 | This was a credit because they charged tax.   |
| Target 00010520        | \$ 86.03   | 8/13/2019 | Notebooks, Pens, putty, glue, student flashcard storage boxes.                                      |
| Wm Supercenter #3453   | \$ 81.27   | 8/13/2019 | composition books, folders, colored pencil, pencil boxes, pens,                                     |
| Integrity Business Sol | \$ 44.35   | 8/12/2019 | glue sticks, pencils, paint, tape   |
| Amzn Mktp Us           | \$ (9.39)  | 8/12/2019 | Borders were returned, and money was returned to acct.  |
| Amzn Mktp US Ma9jd8880 | \$ 54.46   | 8/12/2019 | hole punchers, tape, chains, 3 hole puncher   |
| Amzn Mktp US Ma9u84u51 | \$ 9.95    | 8/13/2019 | contact paper   |
| Target 00028183        | \$ 21.77   | 8/9/2019  | School supplies   |
| United Art And Educati | \$ 26.96   | 8/11/2019 | Locker Tags, labels, Desk tags, Pencils   |
| Amzn Mktp US Ma91y8bb0 | \$ 35.75   | 8/11/2019 | Teaching Supplies   |
| Hobby-Lobby #0210      | \$ 9.97    | 8/10/2019 | paper for art project   |
| Wal-Mart #2567         | \$ 291.31  | 8/9/2019  | expo markers, pencils, plates, napkins, silverware, craft sticks, sharpie, post its, high lighters, |
| Wal-Mart #2567         | \$ 94.94   | 8/9/2019  | school supplies   |
| Dollar Tree            | \$ 30.00   | 8/9/2019  | post its, hooks, straws, notebooks  |
| Amzn Mktp US Ma6nq2i32 | \$ 69.43   | 8/10/2019 | craft sticks, magnetic tape   |
| Wal-Mart #2061         | \$ 263.81  | 8/9/2019  | glue sticks, storage bags, expos, notebooks, sticky notes, markers, pens, erasers, watercolors...   |
| Dollar Tree            | \$ 8.00    | 8/9/2019  | School supplies   |
| Meijer # 221           | \$ 25.13   | 8/6/2019  | Purchase Meijer # 221 - markers, binders & scissors   |
| Really Good            | \$ 76.75   | 8/7/2019  | BraceletsDesktop HelpersLocker TagsWelcome crayon refillNametags                                    |
| Meijer # 199           | \$ 233.11  | 8/6/2019  | School supplies   |
| Really Good            | \$ 69.98   | 8/7/2019  | Student/Home Planners   |
| Really Good            | \$ 66.12   | 8/7/2019  | star student poster b-day bracelets decorative crayonsname labels name tags desk helpers            |
| Meijer # 254           | \$ 2.97    | 8/5/2019  | writing journals  |
| Meijer # 199           | \$ 237.35  | 8/5/2019  | Purchase Meijer # 199 - crayons, colored pencils,   |
| Meijer # 050           | \$ 31.89   | 8/5/2019  | Folders and Calendar  |
| Meijer # 199           | \$ 152.55  | 8/5/2019  | folders, markers, pencils, crayons,   |
| Meijer # 254           | \$ 67.83   | 8/5/2019  | putty, markers, paper clips, class calendar, batteries, writing journals                            |
| Discountsch 8006272829 | \$ 94.20   | 8/6/2019  | Teaching Supplies   |
| Integrity Business Sol | \$ 180.30  | 8/5/2019  | Dry Erase Markers (student use), Markers, Pencil Cap Erasers  |
| Meijer # 050           | \$ 213.07  | 8/5/2019  | erasers pencils pencils boxesfolders exponotebooks markers divider post-its highli                  |
| Wal-Mart #2493         | \$ 281.47  | 8/5/2019  | Folders, Glue, Tape, craft sticks, tissues, paper products, baggies, wipes, notebooks, pencil box   |
| Wal-Mart #2567         | \$ 224.63  | 8/5/2019  | art proj. sup., paper plates, kleenex, cups, baggies, colored pencils, glue, scissors, magnets ind  |
| Staples 00116202       | \$ 51.45   | 8/5/2019  | index cards, markers, folders, clips, reward candy, boxes   |
| Amzn Mktp US Ma5i88571 | \$ 12.68   | 8/6/2019  | Student About Me Posters  |
| Target 00020156        | \$ 23.97   | 8/5/2019  | binders, craft supplies, storage for kids supplies  |
| Staples 00116202       | \$ 43.54   | 8/5/2019  | Purchase Staples 00116202 - envelopes, lifesavers (rewards) & file folders                          |
| Wm Supercenter #3453   | \$ 290.13  | 8/5/2019  | notebooks, pencils, erasers, folders, sanitizer, tissue, postits, ...                               |
| Target 00020156        | \$ 23.00   | 8/5/2019  | Purchase Target 00020156 - Level 2 program (self-contained special education) rewards for cla       |
| Target 00003970        | \$ 297.21  | 8/2/2019  | pencils boxes, pencils, erasers, glue sticks  |
| Meijer # 050           | \$ 58.31   | 8/3/2019  | binders, markers  |
| Dollar Tree            | \$ 16.00   | 8/2/2019  | tissues, desktop alpha cards and signs, calendar, binders   |
| Wal-Mart #2493         | \$ 40.19   | 8/3/2019  | FoldersPencil Boxes   |
| Staples 00116376       | \$ 8.98    | 8/3/2019  | Pens  |
| Meijer # 050           | \$ 94.34   | 8/3/2019  | Teaching Supplies   |
| Target 00020149        | \$ 29.19   | 8/3/2019  | erasurefolderspointers  |
| Hobby-Lobby #0210      | \$ 7.48    | 8/2/2019  | paint   |

|                        |            |           |  |
|------------------------|------------|-----------|--|
| Hobby-Lobby #0210      | \$ 8.98    | 8/3/2019  | Paint and paper for art project  |
| Wm Supercenter #3453   | \$ 40.13   | 8/1/2019  | nametags, pencil boxes, notebooks  |
| Target 00010520        | \$ 53.19   | 8/1/2019  | folders, labels, book bin  |
| Wal-Mart #2567         | \$ 468.75  | 8/1/2019  | folders, notebooks, pencils, crayons, highlighters, kleenex, paper products, clorox wipes,           |
| Target 00020156        | \$ 39.99   | 8/23/2019 | storage, planner, paper  |
| Officemax/Officedept#3 | \$ 61.36   | 8/23/2019 | Folders and markers  |
| Kmart 3819             | \$ 101.95  | 8/24/2019 | Purchase Kmart 3819- tape, pencil boxes, folders,glue, bags, markers, crayons, composition bo        |
| Amzn Mktp US Ma54o6i70 | \$ 27.33   | 8/20/2019 | ball chain (craft), book for unit 2 reading  |
| Wm Supercenter #3453   | \$ 63.42   | 8/20/2019 | tape, magnets, pens, expo cleaner, paper, glue   |
| Staples 00116202       | \$ 23.94   | 8/20/2019 | folders  |
| Target 00020156        | \$ 10.00   | 8/20/2019 | folders  |
| Meijer # 050           | \$ 16.94   | 8/16/2019 | Labels, crayon boxes   |
| Integrity Business Sol | \$ 86.48   | 8/15/2019 | Glue, Staplers, folders, crayons...  |
| Amzn Mktp US Mo4ee6of1 | \$ 25.37   | 8/16/2019 | Bulletin Board Items/Jobs, birthdays.  |
| Meijer # 022           | \$ 396.87  | 8/15/2019 | Binders, notebooks, colored pencils, markers, crayons, pens, dividers, glue sticks, pencils          |
| Target 00028183        | \$ (19.03) | 8/15/2019 | clorax wipes, pens, folders, utility book bin  |
| Target 00028183        | \$ 19.03   | 8/15/2019 | clorax wipes, pens, folders, utility book box  |
| Amzn Mktp US Ma7xz2yu1 | \$ 174.20  | 8/15/2019 | crayons, glue sticks, scissors, markers, crayons, pencils, highlighters                              |
| Meijer # 199           | \$ (7.65)  | 8/15/2019 | Folders returned incorrect size  |
| Really Good            | \$ 112.74  | 8/14/2019 | Locker Magnets for student names, writing folders, name plates for desks.                            |
| Amzn Mktp US Mo5w76f42 | \$ 58.77   | 8/14/2019 | number stickers, sheet protectors, folders (writing workshop)  |
| Amzn Mktp US Ma8fh6wk1 | \$ 8.78    | 8/14/2019 | crayons  |
| Amazon.Com Mo19y2fd2   | \$ 219.47  | 8/14/2019 | Folders, pencils, magnets, post its, glue, markers, pens, nametags                                   |
| Amzn Mktp US Ma1759610 | \$ 67.69   | 8/14/2019 | sharpener, pencils, dry erase, magnets, erasers  |
| Amzn Mktp US Mo5ik6cl2 | \$ 8.54    | 8/13/2019 | date stamper   |
| Target 00020156        | \$ 25.00   | 8/12/2019 | flexible seating option  |
| Amzn Mktp US Ma14j5uq1 | \$ 2.70    | 8/13/2019 | erasers  |
| Amzn Mktp US Ma41i7kn1 | \$ 7.25    | 8/10/2019 | mounting tabs  |
| Wal-Mart #3453         | \$ 94.30   | 8/10/2019 | markers, colored pencils, glue, rubberbands, tape, sanitizer   |
| Target 00020156        | \$ (15.34) | 8/10/2019 | folders  |
| Meijer # 036           | \$ 197.48  | 8/8/2019  | dividers, binders, erasers, tape, glue sticks, markers, pencils, rulers, scissors                    |
| Target 00010520        | \$ 74.47   | 8/9/2019  | Folders, markers, crayons, glue  |
| Officemax/Depot 6714   | \$ 19.80   | 8/9/2019  | Folders  |
| Target 00020156        | \$ (0.59)  | 8/10/2019 | folders  |
| Meijer # 199           | \$ 33.86   | 8/9/2019  | binders, color pencils, command hook   |
| Target 00020156        | \$ (0.59)  | 8/10/2019 | folders  |
| Target 00020156        | \$ (0.59)  | 8/10/2019 | folders  |
| Target 00020156        | \$ (0.59)  | 8/10/2019 | folders  |
| Amzn Mktp US Ma6mv1bs0 | \$ 67.96   | 8/11/2019 | Pencils boxes and name tags  |
| Meijer # 036           | \$ 174.90  | 8/8/2019  | binders, crayons, colored pencils, notebook, erasers, folders, scissors, tissue, pencils, white out  |
| Target 00020156        | \$ (15.00) | 8/10/2019 | folders  |
| Target 00020156        | \$ 8.90    | 8/9/2019  | book bins  |
| Amzn Mktp US Ma5ji07g1 | \$ 115.64  | 8/12/2019 | name tags, labels, magnetic strip, pencil cut outs, magnetic accents, oil pastels, craft sicks, glue |
| Dollar Tree            | \$ 35.00   | 8/9/2019  | Clilp boards   |
| Meijer # 199           | \$ 81.18   | 8/8/2019  | Crayons, staplers, book bins, highlighters, Lysol wipes, bandaids                                    |
| Really Good            | \$ 131.77  | 8/9/2019  | Folders, seating, calendar, folders  |
| Dollar Tree            | \$ 30.00   | 8/8/2019  | Notebooks, book bins, notebooks  |
| Amzn Mktp US Ma1zi7vh0 | \$ 54.94   | 8/8/2019  | Sharpener, pencils, dry erase, magnet dots   |
| Target 00020156        | \$ 50.69   | 8/8/2019  | utility book tubs, pencil box holders, pencil case   |
| Amzn Mktp US Ma3nh2xq0 | \$ 17.99   | 8/8/2019  | foam kneeling pads set (seating)   |
| Meijer # 050           | \$ 112.85  | 8/7/2019  | Sharpener, dividers, pencils. Notebook, paper, erasers, binders, comp books, markers                 |
| Wal-Mart #2620         | \$ 12.51   | 8/8/2019  | Book bins, notebooks   |
| Meijer # 047           | \$ 70.37   | 8/6/2019  | Crayons, Markers, folders for students   |
| Meijer # 047           | \$ 4.50    | 8/6/2019  | Folders for students   |
| Officemax/Depot 6714   | \$ 21.88   | 8/6/2019  | clorox wipes, folders, binder clips, index cards   |
| Meijer # 217           | \$ 15.94   | 8/6/2019  | crayons, colored pencils, notebooks  |
| Amzn Mktp US Ma45d59q2 | \$ 17.95   | 8/8/2019  | Name Tags  |
| Meijer # 217           | \$ 15.00   | 8/6/2019  | Crayons and colored pencils  |
| Integrity Business Sol | \$ 6.22    | 8/6/2019  | pencils  |
| Amzn Mktp US Ma8za7671 | \$ 220.81  | 8/7/2019  | stem bin supplies, prize box items   |
| Hobby-Lobby #0210      | \$ 31.87   | 8/6/2019  | string, paper,   |
| Amzn Mktp US Ma3e02x20 | \$ 8.68    | 8/7/2019  | Cursive Classroom Poster   |
| Meijer # 047           | \$ 5.00    | 8/6/2019  | Folders for students   |
| Target 00003970        | \$ 133.87  | 8/6/2019  | book bins, notebooks, highlighters, Ziploc bags  |
| Amzn Mktp US Ma5kg8km2 | \$ 132.58  | 8/7/2019  | Folders, tape, sticky notes, glue sticks, calendars  |
| Target 00010520        | \$ 179.88  | 8/5/2019  | Folders, Markers, notebooks, pencils, crayons  |
| Target 00028183        | \$ 105.89  | 8/5/2019  | Pencils, Markers, Binders, Command Hooks to display student work                                     |
| Hobby Lobby #244       | \$ 24.55   | 8/1/2019  | cardstock  |
| Hobby-Lobby #0210      | \$ 36.86   | 8/1/2019  | cardstock, posterboard   |
| Five Below 566         | \$ 17.50   | 8/1/2019  | comfy spots for reading  |
| Officemax/Depot 6714   | \$ 31.00   | 8/1/2019  | notebooks, folders   |
| Target 00028183        | \$ 75.18   | 8/1/2019  | markers, crayons, colored pencils, storage, glue   |
| Michaels Stores 2060   | \$ 21.90   | 8/1/2019  | lap tray, comfy spot, pencil boxes   |
| Amazon.Com Mo2bq7gt1 A | \$ 27.50   | 8/26/2019 | Hand Sanitizer, markers, labels  |
| Meijer # 221           | \$ 22.47   | 8/25/2019 | Folders, Play-Doh  |
| Amzn Mktp US Mo89i75r2 | \$ 45.22   | 8/26/2019 | Magnets, tape  |
| Meijer # 199           | \$ 87.62   | 8/25/2019 | classroom supplies   |

|                        |            |           |   |
|------------------------|------------|-----------|---|
| Amzn Mktp US Mo2me4lt0 | \$ 25.80   | 8/26/2019 | Tape  |
| Amzn Mktp US Mo4ue1lw0 | \$ 40.97   | 8/26/2019 | Pencil pouches, pencils   |
| Staples 00103283       | \$ 19.47   | 8/23/2019 | plastic folders   |
| Amzn Mktp US Mo7681po1 | \$ 329.67  | 8/25/2019 | File Folders, Erasers, Highlighters   |
| Amzn Mktp US Mo6oo0ga1 | \$ 14.26   | 8/26/2019 | Tacky stic grip   |
| Target 00028183        | \$ 21.62   | 8/25/2019 | folders   |
| Staples 00103283       | \$ 47.48   | 8/23/2019 | folders, magnets,   |
| Meijer # 199           | \$ 155.94  | 8/24/2019 | Notebooks, binders,post it, folders, index cards  |
| Meijer # 221           | \$ 20.90   | 8/23/2019 | Glue, pencil pouches, notebooks, labels   |
| Staples 00116210       | \$ 32.99   | 8/24/2019 | Avery labels  |
| Ssi School Specialty   | \$ 199.33  | 8/23/2019 | tissues, pencils  |
| Staples 00116202       | \$ 15.48   | 8/25/2019 | notebooks   |
| Meijer # 026           | \$ 25.86   | 8/22/2019 | Pencil pouches, notebooks   |
| Officemax/Depot 6714   | \$ 1.20    | 8/22/2019 | Folders   |
| Officemax/Depot 6714   | \$ 6.20    | 8/22/2019 | Pencils, folders  |
| Target 00020156        | \$ 238.88  | 8/25/2019 | Supplies - Folders, Expo Markers, Erasers...  |
| Officemax/Depot 6714   | \$ 44.75   | 8/23/2019 | Folders (labeled as portfolios), Sharpies, pencils, erasers, Expo dry erase markers                 |
| Meijer # 199           | \$ 261.69  | 8/23/2019 | School Supplies - pens, glue, pencils, etc.   |
| Amzn Mktp US Mo1928ex1 | \$ 45.14   | 8/23/2019 | classroom supplies  |
| Officemax/Depot 6714   | \$ 1.20    | 8/22/2019 | Folders   |
| Meijer # 036           | \$ 17.21   | 8/24/2019 | Binders   |
| Staples 00116202       | \$ 42.79   | 8/25/2019 | Notebooks, Lined Paper, Tape, NameTags  |
| Officemax/Depot 6714   | \$ 1.20    | 8/22/2019 | Folders   |
| Target 00010520        | \$ 2.40    | 8/24/2019 | Folders   |
| Officemax/Depot 6714   | \$ 1.20    | 8/22/2019 | Folders   |
| Meijer # 221           | \$ 36.27   | 8/24/2019 | paper, STEM activity candy, cups, lunch bags, pop   |
| Meijer # 217           | \$ 16.96   | 8/23/2019 | brown lunch bags, plastic cups,tissues  |
| Meijer # 217           | \$ 399.17  | 8/21/2019 | binders, markers, pencils, folders, erasers, post-its, pencil pouches, highlighters, sheet protecto |
| Ssi School Specialty   | \$ 153.53  | 8/22/2019 | Binders, Tabs, Pencils, Markers, Erasers, Colored Pencils, Lined Paper, Colored Paper               |
| Amzn Mktp US Mo3u620n2 | \$ 23.19   | 8/22/2019 | Highlighters  |
| Staples 00116202       | \$ 7.79    | 8/21/2019 | Tape  |
| Meijer # 221           | \$ 54.97   | 8/20/2019 | Crayons, notebooks, filler paper, markers   |
| Target 00020156        | \$ 46.27   | 8/21/2019 | Folders, tissues, magnets, clips, rubber bands  |
| Wm Supercenter #2061   | \$ 25.94   | 8/21/2019 | Storage Containers  |
| Target 00014829        | \$ 76.66   | 8/21/2019 | Kleenex, clorox wipes, erasers, scissors, glue, notebook, pencil sharpener                          |
| Amazon MktpI Mo5o38tv1 | \$ 9.74    | 8/21/2019 | markers, borders, classroom supplies  |
| Wal-Mart #1923         | \$ 15.39   | 8/20/2019 | Finished getting the rest of the book baskets and notebooks   |
| Wal-Mart #2620         | \$ 203.29  | 8/19/2019 | folders, binders, notebooks   |
| Wal-Mart #1923         | \$ 382.04  | 8/17/2019 | Classroom Supplies- Binders, Notebooks, Reading Baskets, etc.                                       |
| Amzn Mktp US Mo48u1nk2 | \$ 17.99   | 8/17/2019 | folders for binders   |
| Meijer # 047           | \$ 264.70  | 8/16/2019 | pencils, folders,notebooks,erasers,glue sticks,binders,markers                                      |
| Meijer # 047           | \$ 80.38   | 8/16/2019 | folders, binders, notebook, calendar  |
| Meijer # 199           | \$ 35.62   | 8/15/2019 | Notebooks, markers, colored pencils, crayons  |
| Meijer # 047           | \$ 11.49   | 8/16/2019 | notebooks   |
| Officemax/Depot 6094   | \$ 202.49  | 8/17/2019 | Classroom Supplies- Paper, pencils, markers, glue sticks, etc.                                      |
| Meijer # 047           | \$ 8.50    | 8/16/2019 | notebooks   |
| Amzn Mktp US Mo3505ld2 | \$ 96.77   | 8/15/2019 | binder, post its, markers, pencil holders for binders   |
| Amzn Mktp US Mo2wl2cb1 | \$ 151.56  | 8/15/2019 | binder spine paper, chalk paper, binders  |
| Really Good            | \$ 129.07  | 8/15/2019 | book holder, book marks,folders   |
| Meijer # 199           | \$ 111.71  | 8/14/2019 | Notebooks, rulers   |
| Amzn Mktp US Ma2r98sf0 | \$ 9.49    | 8/15/2019 | glue  |
| Amzn Mktp US Ma6ua1d30 | \$ 185.77  | 8/15/2019 | dry erase boards, expo markers, erasers, clipboards   |
| Teacherspayteachers.Co | \$ 6.50    | 8/15/2019 | book labels   |
| Meijer # 199           | \$ 189.00  | 8/13/2019 | color pencils, composition books,sticky notes,ipad storage, Permanent markers,regular #2 penc       |
| Staples 00116376       | \$ 7.50    | 8/13/2019 | Notebooks   |
| Target 00020156        | \$ 23.97   | 8/13/2019 | Folders   |
| Staples 00116202       | \$ 22.50   | 8/13/2019 | Notebooks, Lined Paper  |
| Target 00020149        | \$ 100.36  | 8/13/2019 | Hand sanitizer, Kleenex, folders  |
| Sp Classborder         | \$ 44.85   | 8/13/2019 | bulletin board paper  |
| Meijer # 199           | \$ 64.91   | 8/8/2019  | crayons, markers notebooks  |
| Michaels Stores 9849   | \$ 20.44   | 8/8/2019  | classroom supplies  |
| Meijer # 050           | \$ 55.99   | 8/7/2019  | notebooks, folders, scissors, glue, rulers  |
| Teacher Created Resour | \$ 19.97   | 8/8/2019  | bulletin board paper and trim   |
| Amzn Mktp US Ma9733x10 | \$ 271.10  | 8/8/2019  | Binders, pencils, copy paper  |
| Target 00020149        | \$ 15.45   | 8/7/2019  | folders   |
| Meijer # 199           | \$ 76.50   | 8/5/2019  | 180 composition books for ELA   |
| Amzn Mktp US Ma8ud22z2 | \$ 9.00    | 8/6/2019  | pencils   |
| Amzn Mktp US Ma47012r2 | \$ 5.69    | 8/6/2019  | expo markers  |
| Ssi School Specialty   | \$ 135.93  | 8/6/2019  | pens, three ring binders, highlighters, sticky notes, dividers                                      |
| Teacherspayteachers.Co | \$ 110.23  | 8/6/2019  | Reading Skills Task Cards, ELA Morning Work, Reading Resources, Reading Log Alternative, I          |
| Big Lots Stores - #517 | \$ 57.23   | 8/5/2019  | returned item   |
| Big Lots Stores - #517 | \$ (57.23) | 8/5/2019  | returned item   |
| Big Lots Stores - #517 | \$ 53.99   | 8/5/2019  | 4 bin rolling cartclear storage boxes for books   |
| Wm Supercenter #2620   | \$ 8.68    | 8/2/2019  | folders   |
| Meijer # 199           | \$ (14.83) | 8/4/2019  | Return  |
| Sp Tfd Supplies        | \$ 30.00   | 8/3/2019  | Headphones  |
| Meijer # 199           | \$ (44.59) | 8/4/2019  | Return  |

|                        |             |           |  |
|------------------------|-------------|-----------|--|
| Meijer # 199           | \$ 15.30    | 8/3/2019  | Notebooks, folders   |
| Wal-Mart #2620         | \$ 266.37   | 8/2/2019  | markers, pencils, folders, crayons, notebooks  |
| Meijer # 036           | \$ 41.52    | 8/3/2019  | Glue, Highlighters, pens, markers  |
| Meijer # 199           | \$ 233.65   | 8/3/2019  | Folders, binders, markers, glue, notebooks, pens, pencils, paper, erasers, colored pencils, post-    |
| Target 00009019        | \$ 77.37    | 8/2/2019  | Pens, markers, index cards, clips, glue, clips teach chart flash card, fasteners, unison plan folder |
| Wal-Mart #2567         | \$ 199.00   | 8/2/2019  | hand sanitizer, glue sticks, pencil boxes, folders, colored pencils, markers                         |
| Meijer # 199           | \$ (44.65)  | 8/4/2019  | Return   |
| Meijer # 199           | \$ 15.30    | 8/3/2019  | Notebooks and folders  |
| Amazon Mktp Mo1zd31q2  | \$ 3.96     | 8/21/2019 | carpet spots for seating   |
| Amzn Mktp US Ma2x88uw0 | \$ 46.86    | 8/19/2019 | pens, dry erase markers, green folders.  |
| Meijer # 036           | \$ 4.89     | 8/15/2019 | folders, markers,  |
| Amzn Mktp US Mo4ki3lz2 | \$ 48.88    | 8/16/2019 | Clear Pencil Boxes for each student.   |
| Amzn Mktp US Ma7xz2yu1 | \$ 22.99    | 8/15/2019 | Hot glue gun   |
| Amzn Mktp US Mo7hg74x2 | \$ 39.99    | 8/15/2019 | take home folders pack (36)  |
| Target 00028183        | \$ 17.95    | 8/15/2019 | clorax wipes, pens, folders, utility book box  |
| Amzn Mktp US Ma6nu5ib1 | \$ 64.99    | 8/13/2019 | SoftScape round floor flexible seating cushions  |
| Amzn Mktp US Ma9j95660 | \$ 45.90    | 8/14/2019 | cardboard mailbox, pencils   |
| Meijer # 036           | \$ 29.64    | 8/12/2019 | sheet protectors, folders, markers, sandwich bags  |
| Target 00020156        | \$ 45.45    | 8/12/2019 | teaching incentives, magnets   |
| Amzn Mktp US Ma7i00mr0 | \$ 10.74    | 8/9/2019  | black magnetic dots  |
| Amzn Mktp US Ma3kw8u42 | \$ 59.99    | 8/8/2019  | Scoop seats  |
| Meijer # 217           | \$ 94.26    | 8/6/2019  | Pencils, paper, crayons, erasers, notebooks, kleenex, etc.   |
| Integrity Business Sol | \$ 100.00   | 8/6/2019  | Erasers, staplers, folders, pencil sharpener   |
| Amzn Mktp US Ma57e3661 | \$ 5.52     | 8/8/2019  | Eraser for white board   |
| Target 00020156        | \$ 29.05    | 8/5/2019  | Book Bins, Pencils, Binders  |
| Officemax/Depot 6714   | \$ 31.12    | 8/1/2019  | boarder  |
| Dollar Tree            | \$ 28.00    | 8/1/2019  | tissue paper, storage  |
| Dollar Tree            | \$ 28.00    | 8/14/2019 | Classroom art supplies Stone crayons, stickers, google eyes markers                                  |
| Wal-Mart #2567         | \$ 100.00   | 8/13/2019 | markers, folders, pencil boxes, index cards  |
| Wm Supercenter #3453   | \$ 100.00   | 8/13/2019 | Kleenex, index cards, filler paper   |
| Really Good            | \$ (10.83)  | 8/12/2019 | voucher  |
| Amzn Mktp US Ma91y8bb0 | \$ 100.00   | 8/11/2019 | Pencils, pencil pouches, markers, tape, erasers, name plates (border was returned and compen         |
| Meijer # 036           | \$ 98.22    | 8/6/2019  | pens, markers, putty tape...   |
| Meijer # 199           | \$ 100.00   | 8/5/2019  | cough drops, bandaids, pencil boxes, permanent markers   |
| Meijer # 199           | \$ 100.00   | 8/5/2019  | paper, tissue, clorox wipes. etc.  |
| Discountsch 8006272829 | \$ 100.00   | 8/6/2019  | crayons, glue, markers, crafting supplies, paint, pens, tape   |
| Target 00003970        | \$ 100.00   | 8/5/2019  | folders,crayons,erasers,   |
| Target 00003970        | \$ 72.35    | 8/5/2019  | highlighter,scissors,markers,glue  |
| Target 00003970        | \$ 100.00   | 8/2/2019  | pencil boxes, glue sticks, pencils, erasers  |
| Target 00014829        | \$ 96.73    | 8/2/2019  | Crayon bins, markers, pencils, sharpies, pens, folder, command hooks.                                |
| Really Good            | \$ 82.79    | 8/2/2019  | desk name tagsboardersstudent manipulatives  |
| Meijer # 199           | \$ 267.23   | 8/1/2019  | office supplies,post its,crayons,folders,scissors,notebooks,markers,glue sticks,pencils              |
| Meijer # 050           | \$ 100.00   | 8/3/2019  | erasers,markers,planners,crayons,notebooks,folders,scissors,glue stick,highlighters,pencils          |
| Wal-Mart #2567         | \$ 100.00   | 8/1/2019  | Markers  |
| Target 00020156        | \$ 65.21    | 8/1/2019  | folderspaper clipspencil boxes   |
| Meijer # 191           | \$ 59.84    | 8/22/2019 | Command strips, Composition Notebooks  |
| Amzn Mktp US Mo7jp9011 | \$ 77.18    | 8/24/2019 | Chalkboard Labels,Post iT Super Sticky Notes 8pk   |
| Amzn Mktp US Mo3f664x0 | \$ 11.99    | 8/25/2019 | Melaluxe Office Chair Cover  |
| Meijer # 254           | \$ 96.43    | 8/22/2019 | Classroom notebooks, tape dispenser, stapler, pencils, and pens.                                     |
| Wm Supercenter #2061   | \$ 81.88    | 8/23/2019 | Science notebooks and colored pencils  |
| Amzn Mktp US Mo8xr21h1 | \$ 7.41     | 8/24/2019 | Pack of 100 Blank Flash Cards  |
| Staples 00116202       | \$ 17.97    | 8/24/2019 | Name tags, Labels, Tape Dispenser  |
| Meijer # 191           | \$ 79.29    | 8/22/2019 | Bins and Storage, folders and markers  |
| Amzn Mktp US Mo1i57ox0 | \$ 4.99     | 8/23/2019 | Ross Stores Patriotic Est 1776 Sticker   |
| Amazon.Com Mo0fq3aj1   | \$ 20.25    | 8/22/2019 | Bulletin board materials   |
| Wm Supercenter #2061   | \$ 29.92    | 8/22/2019 | Storage for Composition Books  |
| Meijer # 020           | \$ 33.03    | 8/20/2019 | pencils, paper, tape, markers, binder, notebooks etc   |
| Family Dollar #4630    | \$ 22.00    | 8/21/2019 | MS Computer Classroom supplies   |
| Amazon Mktp Ma6i44w60  | \$ 25.57    | 8/22/2019 | Classroom supplies   |
| Meijer # 191           | \$ 93.92    | 8/20/2019 | file folders, portfolios, memo boards, organizers  |
| Meijer # 191           | \$ 144.07   | 8/19/2019 | Notebooks, Pens, Markers Glue for all classes and Steam Classroom                                    |
| Wm Supercenter #5065   | \$ 23.38    | 8/20/2019 | Classroom organizer  |
| Joann Stores #2163     | \$ 19.53    | 8/20/2019 | Bulletin board supplies  |
| Target 00028183        | \$ 23.50    | 8/18/2019 | glue, markers, notebooks, and colored pencils  |
| Keegstras Dollar Store | \$ 9.00     | 8/16/2019 | scissors and glue  |
| Target 00009019        | \$ 40.37    | 8/16/2019 | Kleenex, erasers, pens & adhesives   |
| Meijer # 050           | \$ 10.00    | 8/15/2019 | Composition Books  |
| Meijer # 050           | \$ 114.86   | 8/15/2019 | Sticky notes, composition books, pens, and tissues   |
| Amzn Mktp US Ma7u79sz0 | \$ 65.23    | 8/15/2019 | Wireless Doorbell for classroom management, Pencils, Construction Paper                              |
| Meijer # 020           | \$ 55.41    | 8/14/2019 | markers, notebooks, glue, command hooks/strips, index cards, pens etc                                |
| Teacherspayteachers.Co | \$ 21.95    | 8/16/2019 | Daily Grammar Practice Bellringers for Middle School BundleBack to School Activities                 |
| Five Below 561         | \$ 36.00    | 8/14/2019 | Dry Erase Markers, Stapler, Sharpies, Gel Pens, Permanent Markers, Hand Sanitizer, Glue Stic         |
| Servicereproduction.Co | \$ 2,145.68 | 8/26/2019 | paper, markers, pencils, erasers, clay, glaze, etc.  |
| Amzn Mktp US Mo8s52x01 | \$ 268.09   | 8/27/2019 | paint brushes and misc supplies for all classes  |
| Amzn Mktp US Mo9b09n31 | \$ 36.99    | 8/20/2019 | colored pencils  |
| Flinn Scientific Inc   | \$ 51.37    | 8/17/2019 | pipet holder, steel balls, spot plate, inquiry labs for AP Physics, light bulb, FeCl2, blood, AgNO3, |
| Salvinos - Wayland     | \$ 54.61    | 8/21/2019 | Lunch for Social Studies PLC during summer PLC work day  |

|                        |            |           |  |
|------------------------|------------|-----------|--|
| Fiveable, Inc.         | \$ 115.50  | 8/19/2019 | AP U.S. History Online Student Platform  |
| Family Dollar #4630    | \$ 9.75    | 8/23/2019 | Scissors, Markers  |
| Amazon.Com Mo0sc3er1   | \$ 15.97   | 8/23/2019 | Bulletin Boarder   |
| Target 00020156        | \$ 46.14   | 8/22/2019 | DRY ERASE 4CT EXPO CHL CORE ASST   |
| Discountsch 8006272829 | \$ 51.18   | 8/14/2019 | counting material and paint  |
| Meijer # 191           | \$ 53.55   | 8/11/2019 | totes  |
| Amzn Mktp US Mo6mq2cz2 | \$ 34.11   | 8/12/2019 | Water Beads Pack Rainbow Mix   |
| Amazon.Com Ma7ju18v0 A | \$ 29.12   | 8/12/2019 | Pencils, Pocket Folders  |
| Amzn Mktp US Ma4ie6u51 | \$ 56.14   | 8/12/2019 | wall calendar for students   |
| Amzn Mktp US Mo5le7c92 | \$ 96.29   | 8/12/2019 | Cardstock, file folders, hanging file folders, name tags   |
| Amzn Mktp US Ma63x5qx0 | \$ 6.51    | 8/13/2019 | birthday poster  |
| Michaels Stores 2060   | \$ 27.80   | 8/11/2019 | Markers and paints   |
| Target 00010520        | \$ 38.28   | 8/8/2019  | classroom paper,   |
| Meijer # 119           | \$ 20.36   | 8/7/2019  | assessment notebook set u p  |
| Amzn Mktp US Ma4tq5vl0 | \$ 29.69   | 8/8/2019  | Dry erase magnetic board for science   |
| Amzn Mktp US Ma6yz6dt1 | \$ 96.08   | 8/8/2019  | Bell, Birthday Cut-outs, Pocket Charts   |
| Integrity Business Sol | \$ 4.50    | 8/6/2019  | Green paper  |
| Amzn Mktp US Ma0u62xk0 | \$ 16.00   | 8/7/2019  | Labels   |
| Amzn Mktp US Ma1gi4x60 | \$ 135.00  | 8/8/2019  | pencil boxes, glue, craft supplies   |
| Amzn Mktp US Ma14m1qr1 | \$ 24.26   | 8/8/2019  | Craft Supplies   |
| Meijer # 191           | \$ 219.95  | 8/6/2019  | Classroom supplies   |
| Amzn Mktp US Ma6zy9x50 | \$ 39.99   | 8/7/2019  | folders  |
| Amzn Mktp US Ma5oo6pv0 | \$ 26.34   | 8/6/2019  | Bulletin Board Supplies  |
| Target 00020156        | \$ 84.25   | 8/2/2019  | paper, pencil, erasers, markers, tape  |
| Dollar Tree            | \$ 31.00   | 8/3/2019  | classroom supplies, craft supplies   |
| Amzn Mktp US Ma1656sx0 | \$ 99.68   | 8/15/2019 | B-day crowns, Diplomas, Ink, Record book, plastic cups, pencils                                      |
| Amzn Mktp US Ma4hw19g1 | \$ 4.00    | 8/12/2019 | Command strips   |
| Integrity Business Sol | \$ 149.52  | 8/8/2019  | construction paper, hole reinforcements, paint   |
| Uniform Outlet Byron C | \$ 42.38   | 8/23/2019 | Uniform  |
| Amazon.Com Mo12q04r0 A | \$ 109.06  | 8/25/2019 | Uniform  |
| Kohls #0373            | \$ 36.93   | 8/24/2019 | Uniform  |
| Kohls #0373            | \$ 58.55   | 8/25/2019 | Uniform  |
| Br Factory US 1572     | \$ 31.79   | 8/24/2019 | Uniform  |
| Br Factory US 1572     | \$ 31.79   | 8/22/2019 | Uniform  |
| Dsw.                   | \$ 59.35   | 8/22/2019 | Uniform  |
| Dsw Centerpointe Mall  | \$ (59.35) | 8/22/2019 | Uniform  |
| Skechers-Usa #543      | \$ 68.89   | 8/20/2019 | Uniform  |
| Amazon.Com Mo3hg53v1 A | \$ 59.32   | 8/21/2019 | Uniform  |
| Wayland Do It Best Har | \$ 13.77   | 8/19/2019 | Uniform  |
| Flinn Scientific Inc   | \$ 380.37  | 8/17/2019 | pipet holder, steel balls, spot plate, inquiry labs for AP Physics, light bulb, FeCl2, blood, AgNO3, |
| Mv Sport Weatherproof  | \$ 544.98  | 8/14/2019 | BPA Spirit Store Supplies  |

**Declining Card Total**

**\$ 30,958.77**