

**Wayland Union School
Declining Balance Card Activity
December 2014**

Vendor	Amount	Date	Description
AMAZON MKTPLACE PMTS	\$ 24.41	12/01/2014	Insurance (recovery from flood): Books for classroom library
AMAZON MKTPLACE PMTS	\$ 175.99	12/01/2014	Insurance (recovery from flood): Books for classroom library
AMAZON MKTPLACE PMTS	\$ 5.87	12/01/2014	Insurance (recovery from flood): Book for classroom library
AMAZON MKTPLACE PMTS	\$ 42.89	12/02/2014	Insurance (recovery from flood): Book for classroom library
AMAZON MKTPLACE PMTS	\$ 169.93	12/02/2014	Book shelf replacement from flood damage
AMAZON MKTPLACE PMTS	\$ 5.99	12/05/2014	Insurance (recovery from flood): Book for classroom library
AMAZON MKTPLACE PMTS	\$ 6.67	12/05/2014	Insurance (recovery from flood): Book for classroom library
AMAZON MKTPLACE PMTS	\$ 86.26	12/10/2014	Insurance (recovery from flood): Teacher manuals
AMAZON MKTPLACE PMTS	\$ 148.39	12/12/2014	Classroom rug to replace personally purchased rug damaged in the flood
AMAZON MKTPLACE PMTS	\$ 55.85	12/16/2014	Classroom rug to replace personally purchased rug damaged in the flood
AMAZON MKTPLACE PMTS	\$ 11.80	12/19/2014	Insurance (recovery from flood): Teacher manual replacement
AMAZON.COM	\$ 98.53	12/15/2014	LeapFrog Leap Reader Books (purchased with \$100 provided from the office, "teaching supplies.")
BSN SPORT SUPPLY GROUP	\$ 149.25	12/11/2014	beach ball (10), fun-air scoop ball set of 6, bean bags, floor tape
DICK'S FOOD MKT	\$ 39.43	12/17/2014	malto meal, skittles, coloring books, candy, hand sanitzier, plates, foam bowls, frosting, ice cream
DICK'S FOOD MKT	\$ 5.49	12/18/2014	Oats
DICK'S FOOD MKT	\$ 8.98	12/10/2014	popcorn for science lesson
DICK'S FOOD MKT	\$ 54.90	12/18/2014	Candy for piñata, 4 containers of orange juice and 4 - 2 liters of pop for punch served at program, sandwich bags, 2 -5oz cups, 6 - 3oz cups
DOLLAR-GENERAL #9954	\$ 36.00	12/12/2014	tissue paper and boxes for parent gift activity
DOLRTREE 3616 00036160	\$ 12.00	12/08/2014	Arts and Craft items for parent Christmas gifts, ribbons, paper, felt cut outs, candles.
FIVE BELOW #566	\$ 50.00	12/04/2014	crazy balls for PE class
GRAND SALES AND SURPLU	\$ 4.00	12/11/2014	tool & auto t1
HARBOR FREIGHT TOOLS 2	\$ 32.90	12/02/2014	Lego Robotics and Trash dash materials-Adapters for robot recharging stations, tin snips for cutting cardboard, tape for robotics courses, clamp for glue drying
HARDING'S MARKET #38	\$ 4.76	12/04/2014	Cotton Balls for Santa's beard
HARDING'S MARKET #38	\$ 13.94	12/08/2014	Hot chocolate, ribbons, zip-lock baggies, paper towels, klneenexl
HARDING'S MARKET #38	\$ 27.80	12/15/2014	Holiday paper sacks for holiday crafts, curling ribbon, candy canes candies
HARDING'S MARKET #38	\$ 3.38	12/19/2014	craft item: Styrofoam cups
HARDING'S MARKET #38	\$ 54.27	12/18/2014	baggies, hand soap, food coloring, napkins, cookie cutters, sugar, salt, oatmeal
HARDING'S MARKET #38	\$ 2.98	12/10/2014	Flour, salt (for dough ornaments)
HOBBY LOBBY #244	\$ 5.66	12/15/2014	ribbon/crafts
HOBBY LOBBY #309	\$ 17.30	12/12/2014	Christmas Crafts-pipe-cleaners, Popsicle sticks, pompoms, Christmas Activities -20
HOBBY LOBBY #309	\$ 14.85	12/15/2014	Paper for crafting project, Modge Podge

IKEA CANTON		\$ 55.02	12/09/2014	Student white board/ chalk aisle, aisle paper, stamps, plastic bowls, cups and plates
IKEA CANTON		\$ 44.87	12/09/2014	stamps, drawing paper, writing workshop supply containers. paint brushes, art project supplies
IKEA CANTON		\$ 19.99	12/08/2014	Pillow cover and filling for replacement from flood damage
INTEGRITY BUSINESS SOL		\$ 122.71	12/10/2014	Construction paper for remainder of the year
INTEGRITY BUSINESS SOL		\$ 135.64	12/15/2014	Pencils, crayons, erasers, glue sticks for remainder of the year
INTEGRITY BUSINESS SOL		\$ 25.87	12/01/2014	compositions notebooks, chart paper
INTEGRITY BUSINESS SOL		\$ 94.09	12/11/2014	paper, crayons, binders (for memory books)
INTEGRITY BUSINESS SOL		\$ 32.60	12/17/2014	Pencils for student use
INTEGRITY BUSINESS SOL		\$ 119.31	12/03/2014	construction paper, paint, clay
LOWES #00330		\$ 24.94	12/08/2014	Insurance (recovery from flood): Painting supplies for re-pairing custom made bookshelves
MEIJER #199	Q01	\$ 21.72	12/15/2014	Craft supplies for student Christmas project for family. Glue Sticks.
MEIJER #199	Q01	\$ 66.64	12/15/2014	Gift bags, gift tags, stickers, and craft supplies all for Christmas parties and ornaments. Glue sticks for student use. Cups, plates and candy for holiday party.
MEIJER #199	Q01	\$ 12.96	12/22/2014	beads and plastic lace/crafts
MEIJER #199	Q01	\$ 9.99	12/08/2014	popcorn maker for science lesson
MEIJER INC #022	Q01	\$ 47.01	12/12/2014	science project supplies, kleenex, I cards for quiz bowl
MEIJER INC #026	Q01	\$ 15.98	12/15/2014	Christmas Project Items
MEIJER INC #036	Q01	\$ 8.70	12/08/2014	Winter student photo for end of year book.
MEIJER INC #036	Q01	\$ 14.00	12/08/2014	Gingerbread house supplies - enrichment common core reading
MEIJER INC #036	Q01	\$ 2.36	12/12/2014	Paper towel
MEIJER INC #036	Q01	\$ 1.98	12/08/2014	Yeast (for science experiment)
MEIJER INC #036	Q01	\$ 3.00	12/12/2014	Candy canes
MEIJER INC #191	Q01	\$ 12.47	12/15/2014	facial tissues, paper towels
MEIJER INC #191	Q01	\$ 15.09	12/15/2014	Craft activity
MEIJER INC #191	Q01	\$ 87.94	12/11/2014	Bins and 3 drawer cart for the News Broadcast room WDHP News Trust & Agency Account
MENARDS HOLLAND MICHIG		\$ 15.88	12/15/2014	Insurance (recovery from flood): Paint for repairing custom made bookshelves
MENARDS KALAMAZOO		\$ 6.93	12/01/2014	Candycanes for Holiday program
MICHAELS STORES 2060		\$ 122.62	12/08/2014	glue, pony beads, foam crafts, felt, bells, paint, glitter
MICHAELS STORES 2060		\$ 29.39	12/01/2014	crafts for Christmas project: wooden frames, scrapbook paper, mod podge
MICHAELS STORES 2060		\$ 67.76	12/16/2014	Christmas craft supplies and gifts
MICHAELS STORES 2060		\$ 26.65	12/01/2014	4 spools of ribbon, gold glitter glue, 25 wooden dowels, tempera paint. All for Christmas project
MICHAELS STORES 8849		\$ 44.71	12/08/2014	pony beads, ornament craft kits, stickers pipe cleaners, spray paints all for centers and crafts.
MICHAELS STORES 8849		\$ 70.10	12/12/2014	classroom supplies
MICHAELS STORES 8849		\$ 13.35	12/15/2014	stickers, glue, bags, marker
MICHAELS STORES 9849		\$ 14.00	12/01/2014	Wooden frames for craft project
MICHAELS STORES 9987		\$ 8.94	12/01/2014	Ornaments for classroom project
SERVICE REPRODUCTION C		\$ 510.43	12/08/2014	markers, canvas, foam core, portfolio
SERVICE REPRODUCTION C		\$ 84.00	12/10/2014	tape, ceramic glaze

SSI CLASSROOM DIRECT	\$ (121.54)	12/05/2014	credit for tax that was paid
SSI SCHOOL SPECIALTY	\$ 113.82	12/02/2014	Classroom supplies of post it notes, tape, poster strips, pens, index cards, and science supplies of balloons and modeling clay
SSI SCHOOL SPECIALTY	\$ 2.84	12/05/2014	school supply of modeling clay
SSI SCHOOL SPECIALTY	\$ 88.37	12/05/2014	Various Tape, colored pencils, markers, putty for classroom work.
STAPLES 00116210	\$ 77.21	12/01/2014	Classroom Paper
STAPLES 00116210	\$ 38.24	12/15/2014	Transparency copies
TARGET 00003970	\$ 41.18	12/08/2014	Salsa, plates and chips for Holidays around the World Lesson, gift wrap and ribbon for Christmas crafts,
TARGET 00010520	\$ 158.40	12/09/2014	erasers, pencils, whiteboard markers, glue sticks, post-it notes, paper clips, clorox wipes, candy (homework rewards) kleenex
TARGET 00010520	\$ 7.12	12/04/2014	Dish soap, baking soda, food coloring (all for science experiment)
VAN WIEREN HARDWARE IN	\$ 10.41	12/09/2014	Insurance (recovery from flood): Painting supplies for repairing custom made bookshelves
WALGREENS #12849	\$ (13.53)	12/10/2014	Photofinishing return--didn't use my coupon
WALGREENS #12849	\$ 13.53	12/10/2014	Photofinishing--forgot to apply my coupon
WALGREENS #12849	\$ 6.15	12/10/2014	Pictures of kids--Coupon applied
WAL-MART #1942	\$ 22.26	12/15/2014	craft items: puzzle, spray paint, glue, wax paper
WAL-MART #1942	\$ 63.79	12/01/2014	Paint for in class assignments and projects
WAL-MART #2620	\$ 2.97	12/03/2014	Tape for project.
WAYFAIR WAYFAIR	\$ 841.02	12/05/2014	Book shelves for replacement from flood damage
WAYLAND DO IT BEST	\$ 3.09	12/19/2014	washers/crafts
Declining Card Total	<u>\$ 4,735.44</u>		