

**Wayland Union School
Declining Balance Card Activity
December 2015**

Vendor	Amount	Date	Description
2CO MATHCRUSH 2CO.COM	\$ 16.98	12/10/2015	Worksheets for 1 year
AMAZON MKTPLACE PMTS	\$ 15.81	12/16/2015	Accidental Personal Use (Check enclosed)
AMAZON MKTPLACE PMTS	\$ 10.56	12/23/2015	Charts
AMAZON MKTPLACE PMTS	\$ 81.75	12/24/2015	Pocket Charts, File Folders, Expo markers, Magnet Tape
AMAZON MKTPLACE PMTS	\$ 38.84	12/23/2015	Magazine File Holders
AMAZON MKTPLACE PMTS	\$ 39.11	12/23/2015	Sentence Strips, File box
AMAZON MKTPLACE PMTS	\$ 64.80	12/04/2015	Power Tech supplies
AMAZON MKTPLACE PMTS	\$ 20.37	12/04/2015	DC Motor for Power Tech
AMAZON MKTPLACE PMTS	\$ 15.20	12/04/2015	Arbor for DC Motor
AMAZON.COM	\$ 12.72	12/09/2015	Sharpie markers/color
AMAZON.COM	\$ 18.65	12/08/2015	AP US History Flashcards
AMAZON.COM AMZN.COM/BI	\$ 31.70	12/08/2015	Oil Pastels
AMAZONPRIME MEMBERSHIP	\$ (104.94)	12/04/2015	Credit charges from Last months report
ANDY'S ACE HARDWARE	\$ 3.49	12/17/2015	spray paint for Christmas crafts
BEST BUY 00004648	\$ 99.98	12/14/2015	Apple TV and Adapter Cord
BIO COMPANY INC	\$ 310.00	12/03/2015	Cat for Anatomy
BOXED.COM	\$ 119.32	12/15/2015	snacks for ed incentive
CYNMAR LLC	\$ 262.65	12/07/2015	Split - Tubing, Cylinders, Bottle dispenser (56.77%)
CYNMAR LLC	\$ 200.00	12/07/2015	Split - Lung Blood Vessels, Ear Model (43.23%)
DICK'S FOOD MKT	\$ 5.78	12/18/2015	oatmeal - used for a student activity, lunch bags
DISCOUNT SCHOOL SUPPLY	\$ 57.82	12/04/2015	Construction Paper, Clothespins, and Google Eyes.
DOLLAR-GENERAL #6771	\$ 71.65	12/02/2015	Classroom rewards for classroom management end of trimester auction.
DOLLAR-GENERAL #6771	\$ 5.00	12/02/2015	Cleanex tissue.
DOLRTREE 6049 00060491	\$ 24.00	12/15/2015	Holidays around the world/ social studies
DOLRTREE 6049 00060491	\$ 10.00	12/16/2015	Lady speed sticks/casual cause
FAMILY DOLLAR #3142	\$ 20.05	12/17/2015	tissues, markers, bags, candy canes
FAMILY DOLLAR #4630	\$ 5.00	12/18/2015	tissues
HARDING'S MARKET #38	\$ 8.04	12/10/2015	pop, cups, sherbert
HARDING'S MARKET #38	\$ 5.38	12/17/2015	cups for Christmas crafts
HARDING'S MARKET #38	\$ 14.23	12/21/2015	spoons, coke, pretzels, table cloth
HARDING'S MARKET #38	\$ 13.99	12/21/2015	Brown Lunch Bag, Eggs, Oats, 2 candy bars (for children who can't purchase one)
HARDING'S MARKET #38	\$ 30.86	12/21/2015	playdough supplies, reindeer food supplies, wet wipes, ziplock bags
HOBBY-LOBBY #0210	\$ 33.20	12/14/2015	Ornaments, name tags, red puff balls, pipe cleaners (for craft)
IKEA CANTON	\$ 29.98	11/30/2015	inflatable dice for math
INTEGRITY BUSINESS SOL	\$ 30.94	12/09/2015	binders
INTEGRITY BUSINESS SOL	\$ 15.49	12/09/2015	red cardstock
INTEGRITY BUSINESS SOL	\$ 11.04	12/09/2015	mounting putty
KIDBLOG INC.	\$ 29.00	12/14/2015	year blog subscription

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KMART 3819		\$ 22.93	12/15/2015	Cards (for troops), construction paper
KOHL'S #0014		\$ 70.00	12/01/2015	Clothing Allowance - Uniform Reimbursement
MARSHALLS #780		\$ 10.59	12/14/2015	Clothing Allowance - Uniform Reimbursement
MEIJER #199 Q01		\$ 41.34	12/16/2015	Stickers, foam crafts, ribbon, student holiday crafts.
MEIJER #199 Q01		\$ 65.47	12/21/2015	crayons, markers, holiday crafts.
MEIJER #199 Q01		\$ 58.39	12/28/2015	Plastic Totes to hold books in collections for classroom use, tissues, and wipes
MEIJER #221 Q01		\$ 14.64	12/11/2015	faygo, cups, gelatin
MEIJER #221 Q01		\$ 3.00	12/14/2015	Cotton balls
MEIJER INC #026 Q01		\$ 25.00	12/18/2015	I tunes card
MEIJER INC #036 Q01		\$ 8.05	12/11/2015	paint, ornaments (for gifts)
MEIJER INC #036 Q01		\$ 15.82	12/09/2015	Art supplies, beads and paper plates
MEIJER INC #191 Q01		\$ 9.47	12/21/2015	raffia, magnets
MENARDS HOLLAND MI		\$ 10.39	12/08/2015	Small tree for classroom
MENARDS WYOMING MI		\$ 27.71	12/10/2015	Christmas ornament bulbs(for gifts), candy cantes, ribbon, gumballs (incentives)
MENARDS WYOMING MI		\$ 20.28	12/14/2015	Wooden dowels for Christmas gifts
MFASCO HEALTH & SAFETY		\$ 468.70	12/14/2015	Safety Glasses
MICHAELS STORES 2060		\$ 12.25	12/08/2015	Ribbon and paper for parent gifts
MICHAELS STORES 2060		\$ 50.27	12/10/2015	beads, pipe cleaners, craft sand
MICHAELS STORES 2060		\$ 15.27	12/22/2015	foam crafts
MICHAELS STORES 2060		\$ 24.24	11/30/2015	Wooden pic frames for each student to make a craft for families as a xmas gift. Pom-poms for noses on xmas cards.
MICHAELS STORES 2060		\$ 34.57	12/07/2015	Frames for Parent Gifts, wrapping paper for parent gifts
MICHAELS STORES 9903		\$ 33.99	12/07/2015	wooden frames for project, scrapbook paper for project
OFFICEMAX/OFFICE DEPOT		\$ 17.99	12/14/2015	package of cardstock
PAYPAL YMCAMYIG		\$ 75.00	12/02/2015	Student Deposit-MYIG Spring Conference
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SAMSClub #6319		\$ 8.39	12/07/2015	Rice for sensory table
SCHOLASTIC INC. KEY 6		\$ (150.00)	12/02/2015	Refund for over charging of WUEF grant purchase
SERVICE REPRODUCTION C		\$ 98.30	12/07/2015	Misc art supplies for all classes. Glazes, paints, paper, etc
SSI SCHOOL SPECIALTY		\$ 40.54	12/09/2015	STICKY NOTES, ERASERS
STAPLES 00116202		\$ 57.48	12/15/2015	velcro, sharpies, pencils
TARGET 00010520		\$ 15.58	12/14/2015	incentive candy and pencils
TARGET 00010520		\$ 16.12	12/14/2015	incentive candy candy and pencils put on with tax then taken off
TARGET 00010520		\$ (16.12)	12/14/2015	incentive candy candy and pencils put on with tax then taken off
TARGET 00010520		\$ 25.58	12/08/2015	Tostitos Corn chips and salsa for our "Cruising the Continents: Holidays around the World" second grade rotations.
TARGET 00010520		\$ 7.42	12/07/2015	Clothing Allowance - Uniform Reimbursement
TARGET 00010520		\$ 27.99	12/22/2015	Clothing Allowance - Uniform Reimbursement
TARGET 00020149		\$ 9.71	12/17/2015	Glue sticks
TARGET 00020156		\$ 10.00	12/14/2015	gift wrap
TARGET 00020156		\$ 18.22	12/14/2015	kleenex
TARGET 00028183		\$ 22.44	12/21/2015	Prize Box Items: balloons, crayons, whistles, bubbles, wall walkers

TARGET.COM	\$ 31.79	12/03/2015	electric pencil sharpener
TARGET.COM	\$ 54.86	11/30/2015	Apple TV
TEACHERSPAYTEACHERS.CO	\$ 6.00	12/03/2015	December NO PREP Packet (1st Grade)
TEACHERSPAYTEACHERS.CO	\$ 7.00	11/30/2015	Science Matter Unit for students.
TEACHERSPAYTEACHERS.CO	\$ 5.00	12/15/2015	Christmas Reader's Theater for fluency practice.
THE HOME DEPOT 2761	\$ 87.04	12/08/2015	Light bulbs for photo classes. Paint for painting. Twine for meet the artist.
THE UNIFORM OUTLET- BY	\$ 21.19	11/30/2015	Clothing Allowance - Uniform Reimbursement
TSP SEAMLESS BRA	\$ 56.00	12/04/2015	Clothing Allowance - Uniform Reimbursement
VWR INTERNATIONAL INC	\$ (231.01)	12/16/2015	Returned November order, Blood Spatter Lab, Simulated Drip, Criminialistics-Taxes Paid
VWR INTERNATIONAL INC	\$ 218.88	12/16/2015	Blood Spatter Lab, Simulated Drip, Criminialistics- taxes removed
WAL-MART #2061	\$ 15.02	12/15/2015	craft ribbon, jumbo craft sticks
WAL-MART #2567	\$ 9.06	12/14/2015	This charge was reimbursed because tax was charged originally-
WAL-MART #2567	\$ 8.96	12/14/2015	Paint for Parent Christmas gifts
WAL-MART #2567	\$ (9.06)	12/15/2015	Reimbursement for charging tax
WAL-MART #2567	\$ 67.02	12/09/2015	Candy Cane Classic Supplies/classroom supplies
WAL-MART #2567	\$ 9.45	12/24/2015	Cardstock paper
WAL-MART #2620	\$ 28.79	11/30/2015	Alphabet beads for word work, foam for crafts
WAL-MART #2620	\$ 11.84	12/18/2015	Mixed Chocolate
WAL-MART #3453	\$ 79.50	12/15/2015	4 pinatas, 4 cans juice, 4 2 liters of pop, 3 boxes of storage bags, 2 boxes of hanging file folders
WAYLAND DO IT BEST	\$ 3.99	12/15/2015	Sandpaper for Holiday Craft/Gift
WM SUPERCENTER #2061	\$ 15.42	12/10/2015	ribbon, foam (craft) sheets, bows, tissue paper,
WM SUPERCENTER #2620	\$ 4.47	12/02/2015	Classroom rewards for end of trimester auction for students.
YOUNKERS #0440	\$ 15.87	11/30/2015	Clothing Allowance - Uniform Reimbursement
Declining Card Total	<u>\$3,851.53</u>		