

**Wayland Union School
Declining Balance Card Activity
December 2016**

| Vendor | Amount | Date | Description |
|------------------------|---------------|-------------|--|
| AMAZON MKTPLACE PMTS | \$ 54.20 | 11/30/2016 | canvas panels, acrylic paint, wiggle eyes, glitter acrylic paint |
| AMAZON MKTPLACE PMTS | \$ 17.37 | 12/26/2016 | Student supplies, name tags |
| AMAZON MKTPLACE PMTS | \$ 49.99 | 12/09/2016 | Headphones for students for classroom use |
| AMAZON MKTPLACE PMTS | \$ 14.99 | 12/13/2016 | Headphones for students for classroom use |
| AMAZON MKTPLACE PMTS | \$ 54.41 | 12/15/2016 | kneadable erasers |
| AMAZON MKTPLACE PMTS | \$ 125.53 | 12/15/2016 | pencils and eraser caps |
| AMAZON MKTPLACE PMTS | \$ 435.49 | 12/12/2016 | Brooms and Blade Replacement |
| AMAZON MKTPLACE PMTS | \$ 56.08 | 12/14/2016 | pencil sharpener and drying rack |
| AMAZON MKTPLACE PMTS | \$ 515.92 | 12/05/2016 | eye, lung, and skin models; gel electrophoresis supplies; water bath |
| AMAZON MKTPLACE PMTS | \$ (113.43) | 12/09/2016 | defective water bath that was returned |
| AMAZON MKTPLACE PMTS | \$ 32.97 | 12/01/2016 | Men Who Build America DVDs for Economics class |
| AMAZON.COM | \$ 55.51 | 12/02/2016 | George Washington's Secret Six books for Historical Novels Class |
| AMAZONPRIME MEMBERSHIP | \$ (104.94) | 12/06/2016 | Refund of Amazon Prime Membership |
| APL ITUNES.COM/BILL | \$ 6.35 | 12/21/2016 | classroom supply |
| BEAR WOODS SUPPLY | \$ 69.74 | 12/12/2016 | Hardware for Woods Projects |
| BIG LOTS STORES - #508 | \$ 53.80 | 12/05/2016 | snowmen and santa prizes for class party games, batteries,paper plates and cups. |
| BIO CORPORATION | \$ 216.48 | 12/05/2016 | sheep organs (heart, kidneys, brain) |
| BR FACTORY US 1572 | \$ 42.39 | 12/08/2016 | Clothing Allowance - Uniform Reimbursement |
| DICK'S FOOD MKT | \$ 12.15 | 12/19/2016 | Supplies for holiday party. |
| DICK'S FOOD MKT | \$ 54.13 | 12/15/2016 | 4 - 2 liters of 7 UP, 4 boxes of 5 oz cups, 2 bags of candy for piñata, 6 packs of 3 oz cups, 1 package of napkins, 4 frozen oj. |
| DISCOUNT SCHOOL SUPPLY | \$ 102.11 | 11/30/2016 | Washable paint, sequins, construction paper, dry erase markers, washable glue, glue caps, gluesticks, pipe cleaners. |
| DOLLAR TREE | \$ 35.00 | 12/05/2016 | Holidays around the world, social studies incentives, math games |
| FAMILY DOLLAR #3142 | \$ 17.25 | 11/30/2016 | ribbon, cookies, candy canes... for classroom holiday party |
| FAMILY FARE 0116 | \$ 10.47 | 12/13/2016 | hot chocolate, styrofoam cups |
| FAMILY FARE 1579 | \$ 11.64 | 11/30/2016 | fruit for friendship salad |
| HARDING'S MARKET #38 | \$ 3.58 | 12/19/2016 | foam cups for Christmas craft |
| HARDING'S MARKET #38 | \$ 7.96 | 12/19/2016 | Christmas activity - sugar cones, and chocolate milk |
| HARDING'S MARKET #38 | \$ 31.77 | 12/16/2016 | Holiday center supplies: cookie decorating, playdough supplies, ziplock bags, class cooking supplies, plates. |
| HOBBY LOBBY #309 | \$ 26.08 | 12/08/2016 | Christmas crafts |
| INTEGRITY BUSINESS SOL | \$ 66.31 | 12/01/2016 | Folders, notebooks, student supplies |
| MARSHALLS #780 | \$ 20.11 | 12/23/2016 | Clothing Allowance - Uniform Reimbursement |
| MEIJER #199 Q01 | \$ 26.56 | 12/13/2016 | Sausage for our Christmas Party, Glitter for our Christmas Party, cups, baggies, and lunch bags for our Christmas craft. |
| MEIJER #199 Q01 | \$ 34.05 | 12/19/2016 | Washable markers, Elmers school glue, holiday color pack, student incentives. |
| MEIJER #199 Q01 | \$ 44.22 | 12/19/2016 | tape, paint, stickers, bags, craft kits, glue, paper plates |

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|------------------------|-----|----|--------|------------|--|
| MEIJER #199 | Q01 | \$ | 14.81 | 12/12/2016 | Christmas Supplies |
| MEIJER #221 | Q01 | \$ | 12.98 | 12/15/2016 | foam stars and sequins for a holiday craft |
| MEIJER INC #022 | Q01 | \$ | (1.99) | 12/01/2016 | Return of unneeded/extra supplies for classroom project |
| MEIJER INC #036 | Q01 | \$ | 28.86 | 12/02/2016 | Holiday stickers and craft items for students |
| MEIJER INC #036 | Q01 | \$ | 31.82 | 12/05/2016 | Plates, salsa, tortilla chips, and holiday candy to teach Holidays around the world. |
| MEIJER INC #050 | Q01 | \$ | 28.92 | 12/14/2016 | Polyfill, rice, lunchbags, tube socks for parent Christmas gift from children |
| MEIJER INC #191 | Q01 | \$ | 19.22 | 12/05/2016 | Winter crafts |
| MEIJER INC #191 | Q01 | \$ | 24.66 | 12/06/2016 | Ribbons, hot glue, beads, string |
| MICHAELS STORES 2060 | | \$ | (4.76) | 12/05/2016 | return of extra canvas |
| MICHAELS STORES 2060 | | \$ | 160.76 | 12/05/2016 | craft supplies and canvas frames for parent gift project |
| MICHAELS STORES 2060 | | \$ | 29.71 | 12/02/2016 | Christmas craft items for students |
| MICHAELS STORES 2060 | | \$ | 29.74 | 12/05/2016 | square wood frames & pad of paper for holiday craft |
| MICHAELS STORES 2060 | | \$ | 30.10 | 12/13/2016 | craft supplies, pipe cleaners, glue, pom poms, and bells. |
| MICHAELS STORES 3744 | | \$ | 20.50 | 12/05/2016 | wooden frames for project |
| MICHAELS STORES 8849 | | \$ | 29.12 | 12/12/2016 | ribbon and pony beads for Christmas craft |
| PAYPAL MISCIOLY | | \$ | 235.48 | 11/30/2016 | Science Olympiad State Registration |
| SCHOLASTIC BOOK CLUB | | \$ | 15.00 | 12/05/2016 | Books for Historical Novels Class & WWII class. The Boys who challenged Hitler and Project 1065. |
| SERVICE REPRODUCTION C | | \$ | 29.50 | 12/01/2016 | tag board and pastels |
| SERVICE REPRODUCTION C | | \$ | 316.15 | 12/01/2016 | paint |
| SERVICE REPRODUCTION C | | \$ | 40.50 | 12/05/2016 | charcoal |
| SERVICE REPRODUCTION C | | \$ | 187.10 | 12/20/2016 | paint and pencils |
| SERVICE REPRODUCTION C | | \$ | 52.90 | 12/20/2016 | tag board |
| SPECTRUM SCIENTIFICS | | \$ | 532.52 | 12/23/2016 | water bath, electrophoresis supplies |
| SSI SCHOOL SPECIALTY | | \$ | 2.37 | 12/06/2016 | rubber bands |
| STAPLES 00116376 | | \$ | 15.98 | 12/05/2016 | stationary letter paper, writing workshop letters |
| TARGET 00010520 | | \$ | 81.07 | 12/14/2016 | Christmas craft supplies, crayons, post-it notes. |
| TARGET 00020156 | | \$ | (0.99) | 12/16/2016 | return of bag that accidentally was rang up with the school supplies |
| TARGET 00020156 | | \$ | 18.98 | 12/16/2016 | erasers, pens, crayons |
| THE HOME DEPOT #2761 | | \$ | 92.52 | 12/06/2016 | mdf for painting projects and hinge for cabinet |
| THE HOME DEPOT #2761 | | \$ | 9.64 | 12/16/2016 | spray paints |
| THE HOME DEPOT #2771 | | \$ | 17.03 | 12/15/2016 | Hangers for Brooms, Wood Shop Organization |
| THE HOME DEPOT #2771 | | \$ | 38.10 | 12/01/2016 | Finish for Woods |
| THE HOME DEPOT #2771 | | \$ | 31.78 | 12/15/2016 | Screws for Woods |
| TRACK N TRAIL #773 | | \$ | 31.79 | 12/22/2016 | Clothing Allowance - Uniform Reimbursement |
| VERNIER SOFTWARE & TEC | | \$ | 403.51 | 12/05/2016 | oxygen sensors |
| VILLAGE DOLLAR LLC | | \$ | 15.00 | 12/13/2016 | stylus's for students |
| WALGREENS #7160 | | \$ | 12.76 | 12/13/2016 | tissues, spoons, cones |
| WAL-MART #1942 | | \$ | (6.97) | 12/26/2016 | return dry erase whiteboard |
| WAL-MART #2567 | | \$ | 56.68 | 12/01/2016 | Candy canes and treats for annual Candy Cane Classic for grades 3rd and 4th |
| WAL-MART #2567 | | \$ | 43.32 | 12/21/2016 | plates for art project,table cloth, napkins, scissors, dry erase markers, magnets, |
| WAL-MART #2620 | | \$ | 90.42 | 12/01/2016 | PRIDE store supplies |
| WAL-MART #2620 | | \$ | (8.25) | 12/08/2016 | Clothing Allowance - Uniform Reimbursement |
| WM SUPERCENTER #2620 | | \$ | 24.08 | 12/12/2016 | Face tissue, note pads, erasers, post it notes. |
| WM SUPERCENTER #2620 | | \$ | 59.39 | 12/22/2016 | PRIDE store supplies |
| WM SUPERCENTER #2620 | | \$ | 66.70 | 11/29/2016 | Clothing Allowance - Uniform Reimbursement |

WM SUPERCENTER #3453
Declining Card Total

\$ 53.40
\$ 5,098.15

12/13/2016

4 Pinata's for Christmas party, ziploc baggies