

**Wayland Union School**  
**Declining Balance Card Activity**  
**December 2017**

<b>Vendor</b>	<b>Amount</b>	<b>Date</b>	<b>Description</b>
AMAZON MKTPLACE PMTS	\$ 150.79	12/15/2017	accidental charges for personal purchases on Amazon-Reimbursement check attached to reconciliation statement.
AMAZON MKTPLACE PMTS	\$ 32.99	12/15/2017	accidental charges for personal purchases on Amazon-Reimbursement check attached to reconciliation statement.
AMAZON MKTPLACE PMTS	\$ 22.96	12/18/2017	WUEF Grant "Michigan an Illustrated History for Children -
AMAZON MKTPLACE PMTS	\$ 5.99	12/18/2017	Indians of the Great Lakes - WUEF Grant
AMAZON MKTPLACE PMTS	\$ 11.68	12/19/2017	WUEF Grant "Prehistoric Great Lakes-
AMAZON MKTPLACE PMTS	\$ 17.64	12/19/2017	WUEF Grant " - Petosky Stone Soup
AMAZON MKTPLACE PMTS	\$ 21.23	12/19/2017	WUEF Grant " Exploring Michigans Great Lake State
AMAZON MKTPLACE PMTS	\$ 11.96	12/19/2017	WUEF Grant " - 2 copies of Great Lakes and Great Ships
AMAZON MKTPLACE PMTS	\$ 5.99	12/20/2017	WUEF Grant " - Indians of the Great Lakes
AMAZON MKTPLACE PMTS	\$ 51.97	12/12/2017	Earbuds for my class (approved by Kevin Zaschak)
AMAZON MKTPLACE PMTS	\$ 17.98	12/13/2017	Straws for in class student activity
AMAZON MKTPLACE PMTS	\$ 40.88	12/05/2017	stylus pens for students to use on ipads
AMAZON MKTPLACE PMTS	\$ 53.77	12/06/2017	pencils, arm bands for distracted students, small santa hats, tag board and cone package
AMAZON MKTPLACE PMTS	\$ 11.99	12/07/2017	Instructional aid/supply
AMAZON MKTPLACE PMTS	\$ 8.05	12/08/2017	White Out Pens
AMAZON MKTPLACE PMTS	\$ 7.98	12/08/2017	Staples
AMAZON MKTPLACE PMTS	\$ 179.69	12/08/2017	Classroom Supplies, Expo Markers, Eraser Caps, Binder Clips, Pop up notes, Staplers, Glue sticks, Manila Folders, Pencils
AMAZON MKTPLACE PMTS	\$ 8.99	12/15/2017	Velcro
AMAZON MKTPLACE PMTS	\$ 10.78	12/18/2017	File box
AMAZON MKTPLACE PMTS	\$ 65.41	12/12/2017	erasers, pencils, glue, tape, highlighters, clipboards
AMAZON MKTPLACE PMTS	\$ 16.95	12/12/2017	clipboards
AMAZON MKTPLACE PMTS	\$ 5.57	12/13/2017	sticky notes
AMAZON MKTPLACE PMTS	\$ 39.98	12/15/2017	full-sized scissors (20)
AMAZON MKTPLACE PMTS	\$ 32.32	12/14/2017	Craft eyes, poster putty, wooden dowels
AMAZON MKTPLACE PMTS W	\$ 14.99	12/18/2017	accidental charges for personal purchases on Amazon-Reimbursement check attached to reconciliation statement.
AMAZON MKTPLACE PMTS W	\$ 7.44	12/18/2017	Watercolor paint for student use
AMAZON MKTPLACE PMTS W	\$ 88.86	12/20/2017	name plates, hand sanitizer, organizers, erasers, lined paper, binders, construction paper
AMAZON MKTPLACE PMTS W	\$ 10.69	12/21/2017	bags for supercats
AMAZON.COM	\$ 37.19	12/06/2017	4 Kidz Bop CDs
AMAZON.COM	\$ 21.07	12/15/2017	Pencil sharpener for student use
AMAZON.COM	\$ 29.15	12/15/2017	Classroom border, iPad storage racks
AMAZON.COM	\$ 4.99	12/18/2017	Bulletin Board border
AMAZON.COM	\$ 39.25	12/15/2017	5 Geometry compass/ruler math sets

AMAZON.COM		\$ 58.22	12/18/2017	Electric pencil sharpener
AMAZON.COM		\$ 129.60	12/18/2017	10 5 steps to a 5 for AP stats books
AMAZON.COM AMZN.COM/BI		\$ 20.71	12/21/2017	WUEF Grant " -Who was Henry Ford, Life in an Anishinabe Camp, Magic in Michigan.
AMAZON.COM AMZN.COM/BI		\$ 20.47	12/15/2017	Pasta for student use/winter activity
AMAZON.COM AMZN.COM/BI		\$ 9.51	12/18/2017	Watercolor paint for student use
AMAZON.COM WWW.AMAZON.		\$ 25.78	12/04/2017	containers for painting/water
AMAZON.COM WWW.AMAZON.		\$ 53.46	12/04/2017	pens, brushes and pencil sharpener
BARNES & NOBLE #2008		\$ (53.18)	12/08/2017	Return credit for books purchased on 12/4 from- WUEF Grant
BARNES & NOBLE #2042		\$ 431.72	12/04/2017	WUEF Grant Reference books/fieldguides/Read alouds to support our new MAISA SS units.
DOLLAR TREE		\$ 16.00	12/11/2017	holiday supplies: pencils, baggies, ribbon, candycanes putty pens postit notes, bags, erasers
DOLLAR TREE ECOMM		\$ 68.85	12/04/2017	Buckets and Band Aids
DOLLAR-GENERAL #9954		\$ 15.70	12/11/2017	Snacks for students without daily snacks
EAI EDUCATION		\$ 141.93	12/18/2017	Geo Blue Templates
FAMILY FARE 137		\$ 11.51	12/18/2017	Paper products for Holiday Party
HARDING'S MARKET #38		\$ 7.98	12/11/2017	party treats
HARDING'S MARKET #38		\$ 3.58	12/20/2017	foam cups for Christmas project
HOBBY LOBBY #309		\$ 15.45	12/06/2017	Christmas activities, reindeer, patterning, bead, pipe cleaners
HOBBY LOBBY #309		\$ 15.02	12/11/2017	Christmas craft supplies
HOBBY-LOBBY #0210		\$ 13.47	12/22/2017	Christmas ornaments, papers
INTEGRITY BUSINESS SOL		\$ 47.70	12/15/2017	Pencils for student use
INTEGRITY BUSINESS SOL		\$ 38.98	11/29/2017	Classroom supplies
JOANN STORES #2378		\$ 14.23	12/18/2017	Holiday party supplies
MACIE PUBLISHING COMPA		\$ 27.40	12/11/2017	Recorder books for students who could not order them
MARKERBOARD PEOPLE, IN		\$ 174.65	12/18/2017	Set of white boards for new teacher, 3 sets of markers for personal whiteboards for 3 teachers.
MEIJER #199 Q01		\$ 196.97	11/30/2017	tissue, cotton balls,, stickers, markers, glue sticks, hand sanitizer, paint
MEIJER #199 Q01		\$ 54.30	12/11/2017	craft supplies for ornament project (Student gift to parents for Christmas)
MEIJER #199 Q01		\$ 63.98	12/18/2017	stickers for incentives, ribbon for ornament project, glue, hot glue, magnets, markers
MEIJER #199 Q01		\$ 38.10	12/21/2017	gold tinsel cord, star stickers, beads, for 2nd Christmas craft project/gift for family (Keepsake)
MEIJER #199 Q01		\$ 47.67	12/26/2017	Paper clips, mailing tape, putty, magnetic clips, markers, colored pencils, sandwich bags, cutlery, plates & tissues
MEIJER #199 Q01		\$ 121.73	12/04/2017	Classroom supplies-whiteboard markers, file folders, batteries for timers, pencils, pencil sharpener, stapler and wipes.
MEIJER #199 Q01		\$ 23.07	12/19/2017	STEM activity (gum drops and tooth picks)
MEIJER #199 Q01		\$ 16.94	12/18/2017	Holiday Party supplies
MEIJER #199 Q01		\$ 3.57	12/20/2017	Marshmallows for holiday party
MEIJER #217 Q01		\$ 32.84	12/15/2017	Watercolors for student use
MEIJER #217 Q01		\$ 15.96	12/21/2017	Glitter for student use
MEIJER #221 Q01		\$ 21.98	12/26/2017	paper plates, napkins, filler for class craft
MEIJER #221 Q01		\$ 15.97	12/12/2017	popcorn seasoning, popcorn butter, microwave popcorn (for science experiment)
MEIJER INC #026 Q01		\$ 45.62	12/06/2017	Resources and supplies for students' academic needs.
MEIJER INC #036 Q01		\$ 13.96	12/12/2017	Polyfill and Socks for Christmas activity
MEIJER INC #036 Q01		\$ 18.87	12/20/2017	For STEM activity: toothpicks, gum drops, napkins

MEIJER INC #036 Q01	\$ 9.67	12/20/2017	Pencils
MEIJER INC #119 Q01	\$ 29.43	12/11/2017	pen, book rings, markers, playdoh, glue sticks
MEIJER INC #191 Q01	\$ 123.81	12/18/2017	Crayons, command hooks, prizes, foam, wipes, Ziploc bags
MEIJER INC #191 Q01	\$ 10.47	12/20/2017	sugar cookies, dawn dish soap to make slime
MEIJER INC #191 Q01	\$ 14.37	12/12/2017	lunch bags, clorox wipes
MEIJER INC #191 Q01	\$ 26.46	12/18/2017	Glue gun, glue sticks, spray paint, craft sticks (Unit 1B Menu supplies)
MENARDS KALAMAZOO MI	\$ 9.75	12/12/2017	craft ornaments
MICHAELS STORES 2060	\$ 62.42	11/30/2017	classroom supplies
MICHAELS STORES 2060	\$ 7.40	12/04/2017	classroom supplies
MICHAELS STORES 2060	\$ 45.43	12/12/2017	classroom supplies
MICHAELS STORES 2060	\$ 30.71	12/15/2017	Glitter, pompom, foam crafts, napkins
MICHAELS STORES 2060	\$ 40.99	12/07/2017	craft/wood frame & matte/glue
MICHAELS STORES 8849	\$ 45.46	12/01/2017	minispirals, plastic bulbs, chenille stems, wrapping paper, 12x12 ink pads
MICHAELS STORES 8849	\$ 36.66	12/11/2017	4 ink pads, clear glue, extra fine glitter, plastic ornaments, paintbrushes,
MICHAELS STORES 8849	\$ 22.58	12/18/2017	craft supplies: wooden frames, red and black mini pom-poms, wiggly eyes, magnetic strip
OTC BRANDS, INC.	\$ 12.98	12/04/2017	ornaments for project
SCHOLASTIC READING CLU	\$ 4.00	12/07/2017	Classroom books
SCHOLASTIC READING CLU	\$ 2.00	12/05/2017	classroom supplies
SHOES FOR CREWS LLC	\$ 68.86	12/18/2017	Clothing Allowance - Uniform Reimbursement
SSI CLASSROOM DIRECT	\$ 96.18	12/14/2017	2 STAPLERS AND 2 PENCIL SHARPENERS
TARGET 00010520	\$ 68.64	12/06/2017	Tissue paper, ornament craft supplies, cookie project supplies
TARGET 00010520	\$ 19.54	12/15/2017	Foil, tissues, baggies, sugar, plates
TARGET 00020149	\$ 8.00	12/18/2017	erasers, pencils
TEACHERSPAYTEACHERS.CO	\$ 3.50	12/04/2017	Novel Study for third grade team - Polar Bears Past Bedtime (ELA)
TEACHERSPAYTEACHERS.CO	\$ 6.00	12/07/2017	Resources and supplies for students' academic needs.
TEACHERSPAYTEACHERS.CO	\$ 16.00	12/08/2017	Math NWEA Task Cards for Rti groups
TEACHERSPAYTEACHERS.CO	\$ 14.95	12/12/2017	Resources and supplies for students' academic needs.
TEACHERSPAYTEACHERS.CO	\$ 6.98	12/12/2017	Resources and supplies for students' academic needs.
TEACHERSPAYTEACHERS.CO	\$ 4.50	12/18/2017	Resources and supplies for students' academic needs.
TEACHERSPAYTEACHERS.CO	\$ 12.01	11/28/2017	Fraction resources/games
TEACHERSPAYTEACHERS.CO	\$ 3.50	12/08/2017	Math project for 5th grade students
THE HOME DEPOT #2748	\$ 40.49	12/07/2017	Electrical tape, doorbell wire, and batteries
TOMRICHEY.NET	\$ 5.00	12/04/2017	AP U.S. Online Course and Resources
WAL-MART #2061	\$ 13.68	11/29/2017	wax paper, ribbon, extra large size storage bags
WAL-MART #2567	\$ 41.84	11/28/2017	annual candy cane classic which is done by 3rd and 4th graders. Candy Canes, mini stockings, candy
WAL-MART #2567	\$ 22.30	12/04/2017	Band-aids, ornament hooks and glass bulbs (for party craft), candy for Xmas party treat bags.
WAL-MART #2567	\$ 24.20	12/08/2017	supplies for holiday projects/crafts and supplies for memory books
WAL-MART #2620	\$ 53.19	11/28/2017	post it notes, markers, and classroom reward items for trimester.
WEBBERVILLE - WEB	\$ 5.74	12/19/2017	Granola bars, popcorn for class Christmas treat
WM SUPERCENTER #1942	\$ 68.51	12/06/2017	Paint for student use
WM SUPERCENTER #2061	\$ 15.18	12/11/2017	Christmas Class Project supplies - Christmas Craft Bulbs
WM SUPERCENTER #2620	\$ 10.52	12/22/2017	wrapping paper for winter projects
WM SUPERCENTER #5065	\$ 13.75	12/11/2017	craft ribbon

**Declining Card Total**

**\$ 4,305.09**