

**Wayland Union School**  
**Declining Balance Card Activity**  
**December 2018**

<b>Vendor</b>	<b>Amount</b>	<b>Date</b>	<b>Description</b>
AMAZON.COM	\$ (0.25)	12/21/2018	refund
AMAZON.COM M03M61RZ0	\$ 50.86	12/12/2018	Food Service Uniform Allowance
AMAZON.COM M06PS8UV2	\$ 37.24	12/14/2018	Batteries for Power Tech
AMAZON.COM M09AE2601	\$ 33.75	12/06/2018	mechanical pencils and refills
AMAZON.COM M221N8OB1	\$ 34.71	12/13/2018	Sticky notes for students to use during Reading Workshop and Writing Workshop
AMZN MKTP US	\$ (5.89)	12/10/2018	Classroom Supplies
AMZN MKTP US M00KL26Y1	\$ 5.66	12/06/2018	mechanical pencil refills
AMZN MKTP US M02MY3K41	\$ 22.50	12/10/2018	Wooden dowels for Christmas prestents
AMZN MKTP US M04FO1SE0	\$ 14.99	12/10/2018	Sparkly snowflakes for Christmas program
AMZN MKTP US M04P139K0	\$ 26.23	12/11/2018	Classroom Supplies
AMZN MKTP US M076C5BB2	\$ 34.88	12/06/2018	Bulk Toy assortment, Mini Canvas
AMZN MKTP US M296R8411	\$ 28.59	12/14/2018	engraver, storage bags
APL ITUNES.COM/BILL	\$ 4.23	12/17/2018	App for Government Class
APL ITUNES.COM/BILL	\$ 0.99	12/26/2018	App purchase for Government Class
DICK'S FOOD MKT	\$ 31.27	12/19/2018	Sandwich bags, napkins, pop, orange juice
DOLLAR GENERAL #18266	\$ 16.00	12/17/2018	NHS supplies for Elves event.
DOLLAR TREE	\$ 14.50	12/18/2018	NOTE PADS, BAGS, SUCKERS, CANDY CANES
DOLLAR TREE	\$ 29.00	12/10/2018	Tissue paper and frames for Holiday Project
DOLLAR-GENERAL #6771	\$ 59.87	11/30/2018	Student incentive items for classroom management: Candy, pop, small toy prizes.
HARDING'S MARKET #38	\$ 9.26	12/17/2018	snack for christmas craft for reindeer food
HARDING'S MARKET #38	\$ 7.48	12/21/2018	centers reindeer craft: graham crackers, pretzels
HOBBY LOBBY #309	\$ 32.50	12/10/2018	Classroom Supplies
HOBBY LOBBY #309	\$ 1.05	12/03/2018	Sewing materialstaxes charged see attached check
HOBBY LOBBY #309	\$ 24.89	12/03/2018	Craft Christmas projects supplies
HOBBY LOBBY #309	\$ 7.18	12/17/2018	Christmas Craft materials
HOBBY LOBBY #309	\$ 15.60	12/10/2018	Christmas bags, pom, poms, buttons, foam crafts, ribbon
HOBBY LOBBY #378	\$ 13.95	12/03/2018	Foam shape craft stickers for project
HOBBY LOBBY #536	\$ 34.84	12/10/2018	Items for centers and parent gifts
HOBBY-LOBBY #0210	\$ 3.99	12/03/2018	art supplies for parent gifts (ribbon)
HOBBY-LOBBY #0210	\$ 7.16	12/10/2018	Stamps for Holiday Project
HOBBY-LOBBY #0210	\$ 24.95	12/10/2018	Tape, Glue Sticks, Craft supplies
HOUSEOFMAGNETS - GOGBS	\$ 32.95	11/29/2018	Veteran's Day greeting cards for NHS. Note Cards Cafe did not update the invoice after
INTEGRITY BUSINESS SOL	\$ 49.05	12/07/2018	EXPO MARKERS, MAGNETIC TAPE, PENCILS
INTEGRITY BUSINESS SOL	\$ 52.47	12/06/2018	Band-aids, incentives, and dry erase markers for student use.
INTEGRITY BUSINESS SOL	\$ 11.44	12/05/2018	Cups for student project
INTEGRITY BUSINESS SOL	\$ 43.46	12/17/2018	Teacher Supplies
INTEGRITY BUSINESS SOL	\$ 56.09	12/24/2018	Office supplies for Guidance
JCPENNEY.COM	\$ 18.54	12/04/2018	Food Service Uniform Allowance
JCPENNEY.COM	\$ 94.16	12/04/2018	Food Service Uniform Allowance
KMART 3819	\$ 10.85	12/06/2018	Food Service Uniform Allowance
KMART 3819	\$ 23.30	12/26/2018	Food Service Uniform Allowance
KOHL'S #0611	\$ 22.51	12/21/2018	Food Service Uniform Allowance
LAGUNA TOOLS	\$ 161.00	12/14/2018	dust shroud
LAGUNA TOOLS	\$ (161.00)	12/19/2018	Dust Shroud return
MEIJER #199 Q01	\$ 11.20	12/11/2018	Classroom Supplies
MEIJER #199 Q01	\$ 12.35	12/18/2018	Classroom Supplies
MEIJER #199 Q01	\$ 12.23	12/05/2018	Ornaments and tags for Christmas ornaments.
MEIJER #199 Q01	\$ 13.53	12/04/2018	Band-aids for and Informational Reading project
MEIJER #199 Q01	\$ 68.64	12/13/2018	Baggies, Kleenex, sticky notes, pencils, dry erase markers
MEIJER #217 Q01	\$ 30.12	12/10/2018	Acrylic paint for class activities.
MEIJER #217 Q01	\$ 14.54	12/18/2018	Student materials: Ruler, Rubber bands, tape (for Writing Workshop Unit 2 - Science Lab
MEIJER #221 Q01	\$ 18.00	12/17/2018	Gumdrops and toothpicks for STEM activity.
MEIJER INC #036 Q01	\$ 21.20	12/20/2018	Hot wheel cars and ping pong balls for Writing Units: Lab Reports and Science Books
MEIJER STORE #254	\$ 49.95	12/17/2018	scented votives for parent gifts, cotton balls for class art project, christmas candy fo
MENARDS WYOMING MI	\$ 5.96	12/26/2018	ORNAMENTS FOR CHRISTMAS GIFTS
MICHAELS STORES 2060	\$ 36.97	12/06/2018	ornaments, tissue paper, tags, foam shapes for parent Christmas gifts
MICHAELS STORES 2060	\$ 50.00	12/10/2018	glue, paper, brushes and wooden frames for crafts.
MICHAELS STORES 4729	\$ 18.68	12/10/2018	mini canvases and wrapping paper for Christmas project
MICHAELS STORES 8849	\$ 96.09	12/05/2018	holiday ornament supplies, gift bag supplies, crayons
OFFICEMAX/DEPOT 6529	\$ 23.26	12/10/2018	Classroom supplies
OFFICEMAX/DEPOT 6714	\$ 49.05	12/10/2018	Tape, Glue Sticks, Craft supplies
OLD NAVY ON-LINE	\$ 26.47	12/04/2018	Food Service Uniform Allowance
OLD NAVY US 7171	\$ 15.90	12/17/2018	Food Service Uniform Allowance
OTC BRANDS, INC.	\$ 24.22	12/03/2018	Science Poppers, straws
OTC BRANDS, INC.	\$ (1.37)	12/17/2018	refund tax charges
OTC BRANDS, INC.	\$ 169.62	12/10/2018	Classroom Supplies, book marks, Christmas activities. for parents and gifts art and projec
OVR O.CO/OVERSTOCK.CO	\$ 281.83	11/28/2018	WUEF Sensory Grant -2 Flexible seating chairs, 4 pair of noise cancelling headphones,
S&S WORLDWIDE-ONLINE	\$ 109.24	12/17/2018	Hockey equipment, volleyballs, air pump
SAMS CLUB #6417	\$ 16.56	11/28/2018	goldfish, animal crackers
SAMS CLUB #6417	\$ 16.56	12/19/2018	goldfish and animal crackers

SCHOLASTIC BOOK FAIRS	\$	94.89	12/10/2018	Books for Classroom Use
SCHOLASTIC BOOK FAIRS	\$	111.82	12/07/2018	Books for the classroom
SCHOLASTIC BOOK FAIRS	\$	49.90	12/07/2018	Books for guided reading groups and book clubs
SERVICE REPRODUCTION C	\$	88.40	12/19/2018	clay, clay tools, glaze
SQUARE SQ JARAE MARI	\$	78.00	12/18/2018	Accidental Use of Purchase CardCheck Attached.
SSI SCHOOL SPECIALTY	\$	33.26	12/03/2018	Classroom supplies
TARGET 00010520	\$	69.06	12/10/2018	pencils, ornament supplies, file folders
TARGET 00020156	\$	19.00	11/28/2018	Classroom supplies
TEACHERSPAYTEACHERS.CO	\$	19.20	12/07/2018	Morning work packet for 2nd grade
WAL-MART #2061	\$	19.26	12/17/2018	candy (behavior plan), craft items: ornaments, wax paper, spray paint
WAL-MART #2567	\$	84.35	12/03/2018	napkins, treat baggies, plates, gift bags, two bags of candy for class X-mas party, wax,
WAL-MART #2567	\$	44.86	11/30/2018	Candy Cane Classic items. 3rd and 4th grades
WM SUPERCENTER #2061	\$	42.83	12/17/2018	3 Pinatas
WM SUPERCENTER #2620	\$	99.20	12/10/2018	PRIDE store supplies
WM SUPERCENTER #3453	\$	24.62	12/07/2018	Pipe cleans, beads, bells--Craft supplies for Christmas
WWW COSTCO COM	\$	52.99	12/20/2018	Flowers for Gene Knobloch funeral.

**Declining Card Total**      **\$ 3,159.24**