

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

<b>Vendor</b>	<b>Amount</b>	<b>Date</b>	<b>Description</b>
AMAZON MKTPLACE PMTS	\$ 21.90	02/08/2016	Magnets (perfectly round 1 in black magnets that will be able to double as music notes)
AMAZON MKTPLACE PMTS	\$ 58.40	02/08/2016	Beads, Dry Erase Markers, Disposable Plastic Plates, Clothes pin clips, Tape
AMAZON MKTPLACE PMTS	\$ 64.97	02/12/2016	Split - Classroom Supplies, Pom poms, incentive reward toys and erasers, glue sticks
AMAZON MKTPLACE PMTS	\$ 41.88	02/10/2016	Dry eraser markers (for individual student white board use).
AMAZON MKTPLACE PMTS	\$ 19.99	02/02/2016	styles pens for ipads
AMAZON MKTPLACE PMTS	\$ 58.68	02/02/2016	crayons/classroom pack
AMAZON MKTPLACE PMTS	\$ 40.56	02/02/2016	construction paper
AMAZON MKTPLACE PMTS	\$ 352.69	02/02/2016	post its, pencils, erasers, markers, tape
AMAZON MKTPLACE PMTS	\$ 16.99	02/03/2016	scissors
AMAZON MKTPLACE PMTS	\$ 108.45	02/05/2016	dry eraser markers, tag board, glue
AMAZON MKTPLACE PMTS	\$ 5.29	02/08/2016	Stapler
AMAZON MKTPLACE PMTS	\$ 24.96	02/08/2016	paper clips
AMAZON MKTPLACE PMTS	\$ 73.77	02/08/2016	fidget balls, fidget toys, pencil sharpener, transparent colored overlays, triangular pencils, guided plastic reading strips, boink fidgets, finger fidgets, pencils, highlighter strips, colored
AMAZON MKTPLACE PMTS	\$ 41.54	02/08/2016	Stapler, post it notes, pens, mounting putty
AMAZON MKTPLACE PMTS	\$ 16.97	02/08/2016	Kneadable eraser
AMAZON MKTPLACE PMTS	\$ 99.20	02/08/2016	fidget toys, pencils, triangular pencils, guided reading overlays and strips, colored pencils,
AMAZON MKTPLACE PMTS	\$ 110.91	02/08/2016	Pencils
AMAZON MKTPLACE PMTS	\$ 10.03	02/08/2016	guided reading strips
AMAZON MKTPLACE PMTS	\$ 6.25	02/05/2016	Sensory fidget (Whatzit)
AMAZON MKTPLACE PMTS	\$ 96.48	02/12/2016	Split - Teacher Supplies, Fidget toys, phonics cubes, egg life cycle model, standard display cards, learning magnets (59.76%)
AMAZON MKTPLACE PMTS	\$ 12.94	01/29/2016	A Case of Red Herrings - Book
AMAZON MKTPLACE PMTS	\$ 89.35	02/08/2016	Metal Bandsaw Blade (2), saw blade kit (2), 1,000 biscuit, wooden dowels
AMAZON MKTPLACE PMTS	\$ 56.11	02/08/2016	Metal Bandsaw Blade (2), saw blade kit (2), 1,000 biscuit, wooden dowels
AMAZON MKTPLACE PMTS	\$ 15.90	02/09/2016	1/4 inch drill bits
AMAZON.COM	\$ 38.32	02/01/2016	Paper Mate Arrowhead Pink Cap Erasers (144), Dixon No. 2 Yellow Pencils
AMAZON.COM	\$ 13.02	01/29/2016	World Wars DVD for US Studies A & B
AMAZON.COM	\$ 6.33	02/04/2016	Loctite Super glue
AMAZON.COM	\$ 69.21	02/05/2016	Power Tech Supplies, stirling engine project
AMAZON.COM AMZN.COM/BI	\$ 13.68	01/29/2016	Split - PSAT Prep book & The World Wars DVD for US Studies class (33.33%)
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AMAZON.COM AMZN.COM/BI	\$ 13.69	01/29/2016	Split - PSAT Prep book & The World Wars DVD for US Studies class (33.34%)
BARNES & NOBLE #2008	\$ 140.39	02/29/2016	Book Fair giveaways from our classroom - consumables; 11 books
BOXED.COM	\$ 120.79	02/03/2016	HS PRIDE store
CARTER'S #1031	\$ 10.48	02/15/2016	dramatic play materials
CHRISTOPHER & BANKS #4	\$ 69.90	02/04/2016	Clothing Allowance - Uniform Reimbursement
CYNMAR INC	\$ 971.35	02/11/2016	Lab Supplies

CYNMAR INC	\$	(121.50)	02/15/2016	Refund Lab Supplies--Goggles
CYNMAR INC	\$	144.33	02/29/2016	Anatomy Supplies
DICK'S FOOD MKT	\$	7.76	02/01/2016	cups and hot cocoa for incentive
DISCOUNT SCHOOL SUPPLY	\$	85.07	02/12/2016	Construction Paper, Google Eyes, Craft Supplies, Glue Sticks
DOLRTREE 5667 00056671	\$	3.00	02/11/2016	calendar supplies
FOOT SOLUTIONS GRAND R	\$	118.72	01/29/2016	Clothing Allowance - Uniform Reimbursement
GFS STORE #0192	\$	13.78	02/08/2016	gumballs and crackers for incentive and math
GOODWILL INDUSTRIES GG	\$	13.97	01/28/2016	Clothing Allowance - Uniform Reimbursement
GOODWILL INDUSTRIES GG	\$	9.98	02/01/2016	Clothing Allowance - Uniform Reimbursement
GOODWILL INDUSTRIES GG	\$	34.93	02/10/2016	Clothing Allowance - Uniform Reimbursement
H&M #429	\$	(17.99)	02/01/2016	Clothing Allowance - Uniform Reimbursement
H&M #429	\$	4.90	02/08/2016	Clothing Allowance - Uniform Reimbursement
H&M #429	\$	(7.00)	02/08/2016	Clothing Allowance - Uniform Reimbursement
HARDING'S MARKET #38	\$	5.99	02/01/2016	chocolate chip cookies
HARDING'S MARKET #38	\$	9.98	02/29/2016	ice cream, rootbeer
HARDING'S MARKET #38	\$	56.66	02/15/2016	Supplies to for counting out 100th day activities, disinfectant wipes, cups, bowls, paper, plastic wrap, baggies, paper towel,
HARDING'S MARKET #38	\$	5.97	02/26/2016	toothbrushes for dental awareness centers
HARDING'S MARKET #38	\$	11.85	02/15/2016	Pop (liquid), Ice Cream (solid) - Edible Science Experiment on Matter
HARDING'S MARKET #38	\$	12.45	02/29/2016	half/half, ice
HOBBY LOBBY #309	\$	15.46	02/29/2016	supplies for Reading month; Cat in the hat activities and Thing one and thing two-pom poms, pipe cleaners, Popsicle sticks.
HOBBY LOBBY #536	\$	10.46	01/28/2016	Valentine supplies for party and projects and valentine holders
INTEGRITY BUSINESS SOL	\$	130.74	02/01/2016	Paper clips Paint, Paper, Brushes
INTEGRITY BUSINESS SOL	\$	81.91	02/15/2016	markers, sticky notes
INTEGRITY BUSINESS SOL	\$	89.31	02/25/2016	Erasers, markers, wall hanging tack, sharpies, colored pencils, watercolors
INTEGRITY BUSINESS SOL	\$	18.15	02/01/2016	binders, tempera paint
INTEGRITY BUSINESS SOL	\$	130.64	02/03/2016	expo markers, crayons, erasers, pencils
INTEGRITY BUSINESS SOL	\$	29.97	02/04/2016	Split - pencils, hand sanitizer (87.71%)
INTEGRITY BUSINESS SOL	\$	138.80	02/10/2016	paint, headphones for iPads, markers, binders, sheet protectors, paper
INTEGRITY BUSINESS SOL	\$	111.15	02/11/2016	Tape, Pencils, Colored paper for homework, erasers, glue sticks, and colored paper for
INTEGRITY BUSINESS SOL	\$	73.28	02/17/2016	Split - tagboard, index (card stock), markers, erasers (86.53%)
INTEGRITY BUSINESS SOL	\$	(3.06)	02/18/2016	backordered item was cancelled so they refunded that amount
INTEGRITY BUSINESS SOL	\$	20.03	02/10/2016	Construction paper
INTEGRITY BUSINESS SOL	\$	4.20	02/04/2016	Split - stapler (12.29%)
INTEGRITY BUSINESS SOL	\$	11.41	02/17/2016	Split - paint markers, tape, stapler (13.47%)
ITIN SCALE CO	\$	218.75	01/28/2016	Balances for Science Science Olympiad Grant
ITIN SCALE CO	\$	500.00	01/28/2016	Balances for Science - T & A Science
JCPENNEY 2785	\$	54.04	02/01/2016	Clothing Allowance - Uniform Reimbursement
KOHL'S #0018	\$	32.64	02/03/2016	Clothing Allowance - Uniform Reimbursement
MEIJER #199 Q01	\$	9.98	02/10/2016	Heart Stickers-like the candy hearts only stickers which were used to write Valentine cards to
MEIJER #199 Q01	\$	28.49	02/15/2016	One Hundredth Day of school math activities and crafts. Cups, plates, candy, napkins.
MEIJER #221 Q01	\$	38.93	02/01/2016	Valentine supplies - stickers, table cloths, envelopes, cutlery. Air room fresheners.
MEIJER #221 Q01	\$	4.50	02/08/2016	valentine pencils
MEIJER INC #050 Q01	\$	4.61	02/12/2016	craft valentine stickers
MEIJER INC #119 Q01	\$	32.35	02/15/2016	school glue, cranberries, crackers, pretzels peanuts, m& ms, teddy grahams, popcorn,

MEIJER INC #191	Q01	\$	61.63	02/04/2016	100 day snack
MEIJER INC #191	Q01	\$	12.15	02/11/2016	3 packs of straws and 2 packages of bread dough for 100 day of school projects
MEIJER INC #191	Q01	\$	13.47	02/01/2016	facial tissues
MEIJER INC #191	Q01	\$	9.99	02/09/2016	Clorox wipes
MEIJER INC #191	Q01	\$	15.19	02/25/2016	pudding mix for St. Patrick's day, crackers for writing activity
MENARDS HOLLAND MI		\$	33.97	02/15/2016	Laminated board and screws to build a poster holder for my classroom. I could not change the codes for this transaction on the site. It should be coded under teaching supplies acc# 11
MENARDS WYOMING MI		\$	25.76	02/08/2016	Kleenex, notebooks for RtI
MICHAELS STORES 8849		\$	18.47	02/08/2016	Bags and stickers for activities.
MICHAELS STORES 8849		\$	27.23	02/08/2016	valentine math/ss activities for centers
ORIENTAL TRADING CO		\$	84.95	01/28/2016	balls, incentive objects,craft supplies
ORIENTAL TRADING CO		\$	51.72	02/03/2016	For both Young Five classes--Valentines Bags; 100th day neckalces and bracelets. 44 total
PLATO'S CLOSET		\$	16.00	01/28/2016	Clothing Allowance - Uniform Reimbursement
PLATO'S CLOSET		\$	(9.54)	02/01/2016	Clothing Allowance - Uniform Reimbursement
SERVICE REPRODUCTION C		\$	346.32	02/01/2016	Paint
SERVICE REPRODUCTION C		\$	123.40	02/01/2016	Brushes and glazes.
SERVICE REPRODUCTION C		\$	412.57	02/18/2016	Brushes and glazes.
SERVICE REPRODUCTION C		\$	26.64	02/25/2016	Paint
SSI SCHOOL SPECIALTY		\$	63.94	02/26/2016	TISSUES, PENCILS, PAPER, HAND SANITIZER, CLIPBOARDS
SSI SCHOOL SPECIALTY		\$	109.19	02/03/2016	sharpie markers, scissors, colored paper, poster paper, etc.
SSI SCHOOL SPECIALTY		\$	50.20	02/17/2016	teaching supplies
STYLE ENCORE		\$	48.65	01/28/2016	Clothing Allowance - Uniform Reimbursement
STYLE ENCORE		\$	(19.08)	02/01/2016	Clothing Allowance - Uniform Reimbursement
TARGET 00010520		\$	39.46	02/01/2016	lunch bags, paper cups, Kleenex, Valentine crafts
TARGET 00010520		\$	80.24	02/05/2016	hand sanitizer, craft supplies, pencils, tape, glue sticks, pens
TARGET 00010520		\$	10.98	02/08/2016	Kleenex, Clorox wipes
TARGET 00010520		\$	25.14	02/12/2016	Tag board for Reading Month, candy bars for equivalent fractions lesson
TARGET 00010520		\$	15.24	02/16/2016	Notebooks, pencils, binders, pencil box for new student, colored pencils (all for new student)
TARGET 00010520		\$	23.44	02/16/2016	12 hershey bars were purchased for a unit 5 fraction with candy bars math lesson
TARGET 00010520		\$	9.00	02/10/2016	Clothing Allowance - Uniform Reimbursement
TARGET 00020149		\$	10.00	02/08/2016	Candy Hearts for graphing project
TARGET 00020156		\$	15.08	02/12/2016	cups, spoons, party supplies
TEACHERSPAYTEACHERS.CO		\$	8.00	02/04/2016	phonic pack
TEACHERSPAYTEACHERS.CO		\$	4.00	02/15/2016	compound words
TEACHERSPAYTEACHERS.CO		\$	8.00	02/18/2016	primary reading cards
TEACHERSPAYTEACHERS.CO		\$	7.00	01/29/2016	Solar System 4th grade unit
TEACHERSPAYTEACHERS.CO		\$	4.00	02/08/2016	Valentine's Day readers theater
THE HOME DEPOT 2761		\$	40.21	02/09/2016	Hooks for cleaning rags. Cleaning supplies.
THE HOME DEPOT 2761		\$	50.86	02/17/2016	Cleaning supplies and paint scrapers.
THE HOME DEPOT 2771		\$	166.59	02/02/2016	Set Design materials
THE HOME DEPOT 2771		\$	(53.80)	02/15/2016	Sales Tax reimburse
THE HOME DEPOT 2771		\$	950.51	02/15/2016	Construction supplies
THE HOME DEPOT 2771		\$	47.36	02/19/2016	Set Design
TRU HOLIDAY EXPRESSQPS		\$	42.97	02/15/2016	dramatic play materials
WALGREENS #7484		\$	17.98	02/22/2016	school supplies
WAL-MART #1942		\$	33.52	02/09/2016	Kleenex and ziploc bags (various sizes).

WAL-MART #2061	\$ 36.13	02/04/2016	paper towels, cups, sanitizer, glue pen, plates, brown paper bags
WAL-MART #2493	\$ 12.94	02/22/2016	Clothing Allowance - Uniform Reimbursement
WAL-MART #2567	\$ 33.76	02/08/2016	food for 100th day of school and Valentine's Day activities.
WAL-MART #2567	\$ 131.65	01/28/2016	kleenex,plates,plastic forks, snacks and drink for class celebration, poster putty, labels, storage bags, paper bags, binder clips, index cards, paint brushes, markers, envelopes, clips, push pins, aerosol, Kleenex, germ-x
WAL-MART #2620	\$ 43.40	02/29/2016	Kleenex, pencils, three ring binders
WAL-MART #3453	\$ 29.86	02/29/2016	Clothing Allowance - Uniform Reimbursement
WAYLAND DO IT BEST	\$ 25.00	02/04/2016	
WM SUPERCENTER #1942	\$ 93.55	02/09/2016	notebooks, craft sticks, poster board, paper, clip boards, glue, sharpies, markers, plates,
WM SUPERCENTER #2061	\$ 29.24	02/15/2016	black felt pens, post-it notes
WM SUPERCENTER #2620	\$ 29.80	02/15/2016	Pride store supplies
<b>Declining Card Total</b>	<b><u><u>\$ 8,648.57</u></u></b>		