

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

| Vendor | Amount | Date | Description |
|------------------------|---------------|-------------|--|
| AMAZON MKTPLACE PMTS | \$ 14.40 | 02/13/2017 | Velcro for classroom floor use. |
| AMAZON MKTPLACE PMTS | \$ 26.43 | 02/13/2017 | Markers and Bins for sorting student centered items. |
| AMAZON MKTPLACE PMTS | \$ 51.54 | 02/16/2017 | Classroom Supplies |
| AMAZON MKTPLACE PMTS | \$ 87.06 | 02/08/2017 | Whiteboard erasers,copy paper, white board markers |
| AMAZON MKTPLACE PMTS | \$ 9.32 | 02/08/2017 | Whiteboard erasers,copy paper, white board markers |
| AMAZON MKTPLACE PMTS | \$ 54.99 | 02/20/2017 | Router Bits |
| AMAZON MKTPLACE PMTS | \$ 269.78 | 02/20/2017 | Wood shop supplies |
| AMAZON MKTPLACE PMTS | \$ 32.99 | 02/16/2017 | Dowel Pins |
| AMAZON.COM | \$ 53.91 | 02/16/2017 | Classroom Supplies |
| AMAZON.COM | \$ 82.52 | 01/31/2017 | restriction enzymes for gel electrophoresis |
| AMAZON.COM AMZN.COM/BI | \$ 40.50 | 02/23/2017 | power tech videos |
| APL ITUNES.COM/BILL | \$ 21.19 | 02/23/2017 | fraud charge, to be reimbursed |
| BARNES & NOBLE #2008 | \$ 996.16 | 02/16/2017 | Books purchased with WUEF Grant |
| CULVERS OF OKEMOS | \$ 17.36 | 02/27/2017 | Lunch for MYIG Team on the way to conference |
| DICK'S CLOTHING&SPORTI | \$ 48.73 | 02/06/2017 | Clothing Allowance - Uniform Reimbursement |
| DICK'S CLOTHING&SPORTI | \$ 13.77 | 02/06/2017 | Clothing Allowance - Uniform Reimbursement |
| DICK'S FOOD MKT | \$ 48.43 | 02/23/2017 | SUPPLIES FOR JRFH AND HFH SUBWAY AND ICE CREAM PARTY |
| DOLLAR TREE | \$ 10.00 | 02/13/2017 | Locker magnets for the students |
| DOLLAR-GENERAL #9954 | \$ 30.00 | 02/01/2017 | Three pairs of headphones for my reading intervention class for Fast Forward |
| DOLLAR-GENERAL #9954 | \$ 15.50 | 02/15/2017 | supplies for candy lab in science |
| FAMILY DOLLAR #3142 | \$ 8.00 | 01/31/2017 | tissues |
| FLINN SCIENTIFIC, I | \$ 222.74 | 02/24/2017 | CHEMISTRY SUPPLIES |
| HARDING'S MARKET #38 | \$ 42.81 | 02/14/2017 | 100 day cups, snacks, baggies, snacks, valentine's Day learning centers. |
| HARDING'S MARKET #38 | \$ 34.73 | 02/13/2017 | Crime Lab Supplies |
| INTEGRITY BUSINESS SOL | \$ 82.04 | 02/17/2017 | Sentence strips, Bingo game , staples, PAINT-4 bottles, finger paint paper, construction paper- 13 reams/4 colors, |
| INTEGRITY BUSINESS SOL | \$ 64.56 | 02/02/2017 | glue sticks, pencils |
| INTEGRITY BUSINESS SOL | \$ 13.90 | 02/08/2017 | dry erase marker kit & foam hearts |
| INTEGRITY BUSINESS SOL | \$ 32.50 | 02/23/2017 | tagboard sentence strips, index cards, permanent markers |
| MC SPORTS 158 | \$ 52.47 | 02/06/2017 | Clothing Allowance - Uniform Reimbursement |
| MEIJER #217 Q01 | \$ 11.98 | 02/06/2017 | colored pencils |
| MEIJER #221 Q01 | \$ 20.98 | 01/30/2017 | super color pack, schleich toy, toy figure |
| MEIJER INC #036 Q01 | \$ 9.58 | 02/02/2017 | Valentine Stickers and foam shapes |
| MEIJER INC #119 Q01 | \$ 22.07 | 02/09/2017 | Materials for 100th day of school and valentines-bread dough, valentine candy for math, and donuts for math. |
| MEIJER INC #119 Q01 | \$ 36.94 | 01/31/2017 | glue sticks, valentine pencils, markers, masking tape, Ziploc bags |
| MEIJER INC #119 Q01 | \$ 28.01 | 02/15/2017 | 100s day activity: peanuts, M & Ms, animal crackers, pretzels, Cheerios, popcorn, teddy grahams, chocolate chips |

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| MEIJER INC #191 | Q01 | \$ 29.59 | 02/07/2017 | 100th day Snack--Marshmallows, raisins,candy, skittles, cereal, choc. chips, gold fish crackers, popcorn. |
| MEIJER INC #191 | Q01 | \$ 27.73 | 02/08/2017 | Art supplies, glue card stock |
| MEIJER INC #191 | Q01 | \$ 42.45 | 02/13/2017 | markers, pencils, facial tissues |
| MEIJER INC #191 | Q01 | \$ 11.86 | 02/01/2017 | Glue sticks, stapler, markers |
| OLD NAVY ON-LINE | | \$ 21.52 | 02/08/2017 | Clothing Allowance - Uniform Reimbursement |
| PAYPAL ROLLINGHILL | | \$ 63.84 | 02/21/2017 | auto curriculum |
| QUIZLET.COM | | \$ 139.96 | 02/24/2017 | CHEMISTRY DEPT |
| REDSHELF TEXTBOOKS | | \$ 28.00 | 02/21/2017 | Auto curriculum |
| SCHOLASTIC BOOK CLUB | | \$ 60.00 | 01/30/2017 | books for new teacher library |
| SCHOLASTIC BOOK CLUB | | \$ 125.00 | 02/20/2017 | books for new teacher library |
| SERVICE REPRODUCTION C | | \$ 150.79 | 01/31/2017 | Rulers and paint supplies |
| SHELL OIL 57443552708 | | \$ 5.84 | 02/13/2017 | Mistakenly used at gas station...so I will need to pay for this:(|
| SMORE.COM | | \$ 59.00 | 02/16/2017 | Subscription to class newsletter |
| SSI CLASSROOM DIRECT | | \$ 148.98 | 02/21/2017 | pencils, erasers, dry erase markers |
| SSI SCHOOL SPECIALTY | | \$ 72.30 | 02/08/2017 | rubber bands for geoboards, glue, erasers, paper bags, ziploc bags, highlighters |
| STAPLES 00116202 | | \$ 47.74 | 02/20/2017 | Glue, Page Protectors, tape and staples |
| STAPLES 00116202 | | \$ 76.31 | 02/27/2017 | Whiteboard markers, pen refills, post it, tab inserts, staples std sheet |
| SUBWAY 00168914 | | \$ 7.16 | 02/27/2017 | Dinner for self at MYIG Early Spring Conference |
| TARGET 00009019 | | \$ 33.26 | 02/13/2017 | Dry erase markers, 3 ring binder, page protectors |
| TARGET 00010520 | | \$ 20.00 | 01/30/2017 | Dry erase markers |
| TARGET 00010520 | | \$ 19.48 | 02/13/2017 | One Hundredth Day counting and place value activity supplies. |
| TEACHERSPAYTEACHERS.CO | | \$ 2.00 | 02/07/2017 | Days with Frog and Toad book study |
| TEACHERSPAYTEACHERS.CO | | \$ 15.00 | 02/02/2017 | Printables for fourth grade recorders |
| TEACHERSPAYTEACHERS.CO | | \$ 20.75 | 02/13/2017 | Greek Mythology units for teaching students |
| TEACHERSPAYTEACHERS.CO | | \$ 4.85 | 02/15/2017 | Classroom consumable |
| TEACHERSPAYTEACHERS.CO | | \$ 4.50 | 02/15/2017 | Classroom consumable |
| TEACHERSPAYTEACHERS.CO | | \$ 6.00 | 02/06/2017 | Classroom Supplies |
| TEACHERSPAYTEACHERS.CO | | \$ 6.50 | 02/16/2017 | War of 1812 Review Game (Digital File), Causes of the War of 1812 Simulation (Digital File) |
| THE HOME DEPOT #2761 | | \$ 447.91 | 02/06/2017 | Wood for painting classes & for classroom org. Lockable rolling tool cart for supply storage. Nails for sculpture class. |
| THE HOME DEPOT #2761 | | \$ 157.92 | 02/08/2017 | Tools and misc organizational supplies for art room. |
| THE HOME DEPOT #2761 | | \$ 37.71 | 02/13/2017 | pvc pipe for classroom organizations, organizational trays for drawing tools |
| THE HOME DEPOT #2761 | | \$ 46.78 | 02/16/2017 | Tools for art room. Flashlight pack for photography lighting unit. |
| THE HOME DEPOT #2771 | | \$ 40.00 | 01/30/2017 | 2 gallon glue |
| THE HOME DEPOT #2771 | | \$ 111.94 | 02/27/2017 | Power Tech supplies |
| VWR INTERNATIONAL INC | | \$ 111.27 | 01/30/2017 | Science Olympiad electric vehicle kit, Science Olympiad--Materials |
| VWR INTERNATIONAL INC | | \$ 97.75 | 02/07/2017 | Science Olympiad--Havercraft Kit, Science Olympiad--Materials |
| VWR INTERNATIONAL INC | | \$ 99.12 | 02/20/2017 | SCIENCE OLYMPIAD - REBILL FOR ADJUSTED AMOUNT WITHOUT TAX, Science Olympiad--Materials |
| VWR INTERNATIONAL INC | | \$ (104.66) | 02/20/2017 | CREDIT FOR SCIENCE OLYMPIAD, Science Olympiad--Materials |
| WAL-MART #2567 | | \$ 77.75 | 02/10/2017 | tissues, band-aides, snacks for 100th day, markers, timer, tape, stickers, clorox wipes |
| WAL-MART #2567 | | \$ 20.19 | 02/20/2017 | Magnets, posterboard, behavior reward (fruit snacks) |
| WAL-MART #2567 | | \$ 31.47 | 02/20/2017 | kleenex, staples, pens |
| WAL-MART #2567 | | \$ 37.97 | 02/24/2017 | Printer ink |

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| WAL-MART #2620 | \$ 256.68 | 02/27/2017 | PRIDE store supplies |
| WAL-MART #3453 | \$ (38.10) | 02/15/2017 | Clothing Allowance - Uniform Reimbursement |
| WALMART.COM | \$ 38.10 | 02/10/2017 | Clothing Allowance - Uniform Reimbursement |
| WAYLAND DO IT BEST | \$ 42.97 | 02/10/2017 | science olympiad supplies, Science Olympiad--Materials |
| WM SUPERCENTER #2620 | \$ 80.06 | 01/30/2017 | PRIDE store supplies |
| WM SUPERCENTER #2620 | \$ 155.22 | 02/09/2017 | PRIDE store supplies |
| YOUNKERS #0440 | \$ 9.32 | 02/13/2017 | Clothing Allowance - Uniform Reimbursement |
| Declining Card Total | <u><u>\$5,615.67</u></u> | | |