

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

Vendor	Amount	Date	Description
ALDI 67026	\$ 4.78	02/01/2018	Party plates and napkins. I lost the receipt.
ALDI 67087	\$ 24.97	02/05/2018	Laminator
ALDI 67087	\$ 7.98	02/05/2018	paper
AMAZON MKTPLACE PMTS	\$ 97.62	02/05/2018	card stock, bowls, colored paper, tissues, pencil pouches
AMAZON MKTPLACE PMTS	\$ 119.10	02/20/2018	dry erase whiteboard, glue sticks, incentives, highlighters, dry erase markers, pencils, dry erasers
AMAZON MKTPLACE PMTS	\$ 17.98	02/22/2018	play-doh
AMAZON MKTPLACE PMTS	\$ 25.98	02/26/2018	props for 4th grade concert
AMAZON MKTPLACE PMTS	\$ 34.49	02/13/2018	wobble chair, sensory items, headphones
AMAZON MKTPLACE PMTS	\$ 110.97	02/13/2018	headphones
AMAZON MKTPLACE PMTS	\$ 18.17	01/31/2018	treat candy
AMAZON MKTPLACE PMTS	\$ 49.32	02/20/2018	Sanding discs, and Exam Gloves for Finishing
AMAZON MKTPLACE PMTS W	\$ 51.27	02/08/2018	Folders for student use, Highlighters for student use, file folders to help students organize writing papers, Scissors for student use
AMAZON MKTPLACE PMTS W	\$ 75.20	02/09/2018	wipes, headphones, tape, erasers, tissue
AMAZON MKTPLACE PMTS W	\$ 210.56	01/31/2018	2 Table Saw Blades, 2 137" Band Saw Blades
AMAZON SERVICES-KINDLE	\$ 14.99	02/14/2018	Fraudulent charge to be reversed next month
AMAZON.COM	\$ 23.16	02/16/2018	White board markers for student use.
AMAZON.COM AMZN.COM/BI	\$ 35.61	02/12/2018	Highlighters, Electric Pencil Sharpener
DICK'S FOOD MKT	\$ 27.80	02/20/2018	Supplies for an ice cream party as a reward for Jump Rope for Heart
DICK'S FOOD MKT	\$ 16.84	02/23/2018	Supplies for an ice cream party as a reward for Hoops for Heart
DOLLAR TREE	\$ 10.00	02/01/2018	classroom party supplies
DOLLAR TREE	\$ 23.00	02/08/2018	File folders, napkins, post it notes, card paper, Valentine craft supplies
DOLLAR TREE	\$ 21.20	02/22/2018	props for 4th grade concert
DOLLARTREE	\$ 39.00	02/01/2018	picture frames for each boy to use for Art Through The Eyes of a Child. Also purchased snack bags, slider bags, I also bought SweetHeart candies, crystal bowls and doilies for Valentine crafts. 5 packages Popup balloons for science.
DOLLARTREE	\$ 10.00	02/12/2018	Valentine day supplies
DOLLARTREE	\$ 33.00	02/13/2018	Kleenex, pencils, sharpeners, erasers
GFS STORE #0192	\$ 23.16	02/19/2018	Candy for a simulation in U.S. History A class.
GOODWILL INDUSTRIES GG	\$ 70.43	02/26/2018	Personal use - check cut to reimburse district
HARDING'S MARKET #38	\$ 8.63	02/07/2018	Chocolate chips and fruit loops for 100th day party
HARDING'S MARKET #38	\$ 11.96	02/15/2018	Valentine day cupcakes
HARDING'S MARKET #38	\$ 6.98	02/16/2018	Cups and plates for classroom party
HARDING'S MARKET #38	\$ 25.14	02/05/2018	Candy for an Economics Simulation
HARDING'S MARKET #38	\$ 8.49	02/19/2018	MS LEVEL 2 - Cinnamon rolls, sprinkles for class cooking

HOBBY LOBBY #309		\$	10.75	01/31/2018	Valentine craft projects for whole class
HOBBY LOBBY #309		\$	65.89	02/19/2018	Classroom supplies
HOBBY LOBBY #536		\$	35.12	01/31/2018	Classroom supplies
HOBBY LOBBY #536		\$	1.61	02/09/2018	Additional materials for class project
INTEGRITY BUSINESS SOL		\$	76.33	02/19/2018	white boards and markers for writing curriculum
INTEGRITY BUSINESS SOL		\$	134.94	02/19/2018	Crayons, Pencil Cap Erasers, Expo Markers, and pencils. All items are for student use.
INTEGRITY BUSINESS SOL		\$	118.17	02/20/2018	small clamps, pencils, stick note pads, binder clips, centimeter cubes
INTEGRITY BUSINESS SOL		\$	7.99	02/27/2018	sheet protectors
JESSEM PRODUCTS LTD.		\$	23.84	02/12/2018	Backlash Nut for Router
LOWES #01121		\$	(12.32)	02/01/2018	returned since didn't work
LOWES #01121		\$	16.08	02/01/2018	headphone supplies
MEIJER #199	Q01	\$	21.34	02/19/2018	Single hole punch, scissors, dividers, sheet protectors, corrective tape and expo markers
MEIJER #199	Q01	\$	14.97	02/13/2018	Valentine's Party supplies, Kleenex
MEIJER #199	Q01	\$	45.00	02/15/2018	Party supplies, incentive items, pencils, bags, paper
MEIJER #217	Q01	\$	14.95	02/19/2018	Foam stickers for a student in class activity.
MEIJER #221	Q01	\$	5.97	02/23/2018	ribon for olympics
MEIJER INC #026	Q01	\$	119.95	02/26/2018	Classroom supplies and resources for students.
MEIJER INC #026	Q01	\$	127.42	02/26/2018	Classroom supplies and resources.
MEIJER INC #026	Q01	\$	12.99	02/15/2018	Clothing Allowance - Uniform Reimbursement
MEIJER INC #036	Q01	\$	21.85	02/14/2018	Erasers, paper clips, file folders, correction tape
MEIJER INC #036	Q01	\$	23.82	02/06/2018	100th day Math Activities (place value) supplies- M&M, Rolos, Kit-kats, Hershey's, pretzels, Hostess doughnuts, napkins
MEIJER INC #119	Q01	\$	54.72	01/31/2018	Valentine party materials, project materials including small bags for valentine holders and craft supplies, different kinds of chocolate candy for an opinion based writing project.
MEIJER INC #119	Q01	\$	36.77	02/06/2018	Snacks for 100th Day of school to count and eat. Paper towel and kleenex.
MEIJER INC #119	Q01	\$	23.02	02/06/2018	100s day trail mix: marshmallows, cereal, choc. chips, M & Ms, peanuts, animal crackers, pretzels
MEIJER INC #119	Q01	\$	2.99	02/27/2018	patterned duct tape for class project
MENARDS WYOMING MI		\$	163.49	02/09/2018	Polyurethane and Set Design supplies
OLD NAVY US 7171		\$	13.00	02/06/2018	Clothing Allowance - Uniform Reimbursement
OTC BRANDS, INC.		\$	142.86	02/08/2018	lites for good behavior, sensory items, markers, ear buds ,,stylus for ipads, poster board, cellphone bags for treats
SCHOLASTIC PAYMENT		\$	67.00	02/22/2018	Books for the classroom.
SMORE.COM SMORE.COM -		\$	59.00	02/16/2018	Yearly Subscription to Smore (parent communication tool)
SSI SCHOOL SPECIALTY		\$	27.36	02/26/2018	lined paper, hole punch, band-aids, binder
STAPLES 00116210		\$	227.18	02/06/2018	Pencil Sharpener, pocket folders, glue sticks, markers, highlighters, binder
TARGET 00010520		\$	27.16	02/05/2018	Tissues and plates
TARGET 00010520		\$	26.45	02/19/2018	Kleenex for classroom
TARGET 00020149		\$	19.87	02/13/2018	Cereal for making multiplication arrays, pretzels for making geometric lines, Cheez-Its for reviewing area and perimeter
TARGET 00020156		\$	31.78	02/26/2018	Dr. Seuss hat, stickers, velcro, tape, cookie cutters, classroom decorations

TEACHER'S DISCOVERY	\$	95.85	02/09/2018	DBQ Workbook for U.S. and World History
TEACHERSPAYTEACHERS.CO	\$	2.50	01/31/2018	Higher Level Reading Activity
TEACHERSPAYTEACHERS.CO	\$	6.50	02/07/2018	Main Idea and Details Resource
TEACHERSPAYTEACHERS.CO	\$	36.20	02/15/2018	Rhythm activities for students, Note identification pages, Instrument families workbook
TEACHERSPAYTEACHERS.CO	\$	16.50	02/22/2018	Close Reading Passages for Primary Grades
TEACHERSPAYTEACHERS.CO	\$	11.90	02/06/2018	Classroom supplies and resources for students.
TEACHERSPAYTEACHERS.CO	\$	27.00	02/14/2018	Curriculum supplement
TEACHERSPAYTEACHERS.CO	\$	4.50	02/15/2018	Classroom resources and supplies for students.
TEACHERSPAYTEACHERS.CO	\$	7.50	02/16/2018	Fractions Unit of Study: For all 3rd grade team at Dorr Elementary (4 total teachers and their students). Supplemental materials, worksheets, games, and interactive lessons.
TEACHERSPAYTEACHERS.CO	\$	17.25	02/16/2018	Various novel studies for all third grade team members use; Magic Tree House (many) and Charlotte's Web supplemental activities for book clubs and whole group lessons.
TEACHERSPAYTEACHERS.CO	\$	16.00	02/21/2018	Curriculum supplement
TEACHERSPAYTEACHERS.CO	\$	6.50	01/31/2018	Assessment for common core standards-worksheet-teachers pay teachers site
TEACHERSPAYTEACHERS.CO	\$	3.25	02/02/2018	Social studies practice pages on Roanoke colony-teachers pay teachers
TEACHERSPAYTEACHERS.CO	\$	7.00	02/08/2018	drawing conclusions and making inferences practice pages for interventions-teachers pay teachers
TEACHERSPAYTEACHERS.CO	\$	3.00	02/09/2018	surviving jamestown activity-teachers pay teachers
TEACHERSPAYTEACHERS.CO	\$	7.00	02/09/2018	informational text structures practice pages-teachers pay teachers
TEACHERSPAYTEACHERS.CO	\$	2.80	02/15/2018	Math activity
TEACHERSPAYTEACHERS.CO	\$	19.60	02/16/2018	Classroom/Curriculum activities
TEACHERSPAYTEACHERS.CO	\$	3.00	02/19/2018	drawing conclusions assessment-interventions teachers pay teachers
TEACHERSPAYTEACHERS.CO	\$	3.50	02/19/2018	fairy tale drawing conclusions activity interventions-teachers pay teachers
TEACHERSPAYTEACHERS.CO	\$	3.00	02/20/2018	vacation journal for students leaving for breaks-teachers pay teachers
TEACHERSPAYTEACHERS.CO	\$	7.00	02/09/2018	Winter Olympic Unit and Activities Bundle for 2018 Winter Olympics
WAL-MART #1942	\$	100.00	02/26/2018	Craft sticks, Dish soap, Lysol, cotton swabs, scissors, envelopes, pens, wood sticks, clips, binders, putty, tape, glitter, googly eyes, file folders, folders, paper, pushpins, hole punch, crate for centers
WAL-MART #2061	\$	26.70	02/26/2018	small sharpeners, paper punch
WAL-MART #2567	\$	26.09	02/05/2018	Valentine's day supplies, and 100th day of school supplies
WAL-MART #2620	\$	27.92	02/26/2018	Dry erase markers, pencils, pens, Cleanex
WAYLAND PARTS PLUS STO	\$	124.44	02/26/2018	Car Battery
WM SUPERCENTER #1942	\$	15.94	02/12/2018	bags for Valentine craft
WM SUPERCENTER #1942	\$	50.33	02/26/2018	Math manipulative- (jelly beans, M & M's,) paper plate mats, plastic spoons for snack kids, storage container
WM SUPERCENTER #2620	\$	129.41	02/07/2018	PBIS Supplies
Declining Card Total		\$ 3,875.27		