

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

Vendor	Amount	Date	Description
AMAZON MKTPLACE PMTS	\$ (9.19)	01/20/2016	Refund
AMAZON MKTPLACE PMTS	\$ 9.74	01/18/2016	Science Resources for Supplementing
AMAZON MKTPLACE PMTS	\$ (0.14)	01/18/2016	Refund
AMAZON MKTPLACE PMTS	\$ 35.91	01/15/2016	Classroom Supplies, Teacher materials
AMAZON MKTPLACE PMTS	\$ 10.99	01/14/2016	Classroom incentives for students
AMAZON MKTPLACE PMTS	\$ 105.96	01/14/2016	Classroom Supplies, incentives for students
AMAZON MKTPLACE PMTS	\$ 18.71	01/07/2016	Common Core Science and Math Resources for Supplementing
AMAZON MKTPLACE PMTS	\$ 18.07	01/05/2016	Writing Resources for Supplementing
AMAZON MKTPLACE PMTS	\$ 6.65	01/04/2016	Reading Resources for Supplementing
AMAZON MKTPLACE PMTS	\$ 15.34	01/04/2016	Reading Resources for Supplementing
AMAZON MKTPLACE PMTS	\$ 10.53	01/04/2016	Reading Resources for Supplementing
AMAZON MKTPLACE PMTS	\$ 24.41	01/04/2016	Language Resources for Supplementing
AMAZON MKTPLACE PMTS	\$ 24.24	12/29/2015	Charts
AMAZON MKTPLACE PMTS	\$ 10.78	01/20/2016	Teacher Materials
AMAZON MKTPLACE PMTS	\$ 19.94	01/14/2016	Teacher Supplies
AMAZON MKTPLACE PMTS	\$ 36.48	01/14/2016	Teacher Supplies
AMAZON MKTPLACE PMTS	\$ 35.97	01/19/2016	Canvas Panels for Painting class
AMAZON.COM	\$ 50.31	01/19/2016	Two Pocket Folders, Index Cards, Sidewalk Chalk, Tape Dispenser, Pencils
AMAZON.COM	\$ (46.05)	01/04/2016	Credit - books
AMAZON.COM AMZN.COM/BI	\$ 13.77	01/14/2016	post it notes
AMAZON.COM AMZN.COM/BI	\$ 51.24	01/18/2016	paint, tape, markers, hot glue sticks
AMAZON.COM AMZN.COM/BI	\$ 8.98	01/15/2016	facial tissue
AMAZONPRIME MEMBERSHIP	\$ (104.94)	01/11/2016	Amazon credit
AMAZONPRIME MEMBERSHIP	\$ 104.94	01/04/2016	Amazon prime charge - Will be credited back to account
CABELAS RETAIL GRANDVI	\$ 92.20	01/04/2016	Clothing Allowance - Uniform Reimbursement
CBANKS/CJBANKS #3247	\$ 7.41	01/05/2016	Clothing Allowance - Uniform Reimbursement
CYNMAR LLC	\$ 186.00	01/04/2016	Split - Black tubing (77.5%)
CYNMAR LLC	\$ 54.00	01/04/2016	Split - graduated cylinders, Blood Smears for labs (22.5%)
DISCOUNT SCHOOL SUPPLY	\$ 51.08	01/20/2016	Google Eyes, Construction Paper, Magnets, Elmers Glue
DOLLAR-GENERAL #9954	\$ 26.90	01/04/2016	Baggies for classroom use
DOLLAR-GENERAL #9954	\$ 6.25	01/04/2016	cookie sheets, paper clips, sheet protectors, binders, index cards
DOLRTREE 3616 00036160	\$ 36.00	01/04/2016	book bins, journal composition notebooks, word strips, journal basket
FAMILY DOLLAR #3142	\$ 5.00	01/20/2016	Classroom Supplies
FRANKLIN PRESS INC	\$ 24.00	01/25/2016	Bind 24 ABC Word Books
GIA PUBLICATIONS IN	\$ 44.95	01/25/2016	MOVE IT!2 - DVD of choreographed classical movement excersices to encourage focused listening
H&M #429	\$ 31.99	01/25/2016	Clothing Allowance - Uniform Reimbursement

HARDING'S MARKET #38	\$	16.95	01/21/2016	Items for science lessons and experiments for the ALL girls class and the ALL boys class room.
INTEGRITY BUSINESS SOL	\$	20.09	01/06/2016	Split - doorstep, crayons, glue (44.49%)
INTEGRITY BUSINESS SOL	\$	25.07	01/06/2016	Split - crayons (some were backordered) (55.51%)
KOHL'S #0373	\$	39.99	01/04/2016	Clothing Allowance - Uniform Reimbursement
MARSHALLS #780	\$	12.82	12/30/2015	Clothing Allowance - Uniform Reimbursement
MEIJER #199 Q01	\$	27.45	01/04/2016	Sensory items, tape, magnetic tape, room fresheners
MEIJER #199 Q01	\$	2.58	01/11/2016	Noodles for art
MEIJER #221 Q01	\$	87.61	12/29/2015	school supplies
MEIJER INC #021 Q01	\$	26.51	01/04/2016	Curriculum activities, cleaning supplies
MEIJER INC #026 Q01	\$	13.99	01/18/2016	Poster Board For Projects
MEIJER INC #026 Q01	\$	18.85	12/31/2015	Classroom supplies for projects.
MEIJER INC #036 Q01	\$	38.34	01/07/2016	Sheet protectors and crayons
MEIJER INC #036 Q01	\$	7.99	01/21/2016	Masking tape
MICHAELS STORES 8849	\$	42.47	01/18/2016	Sciencewiz Chemistry kit, Smithsonian Science Magic, Smart Lab Crystals kits
MIDDLEVILLE MARKETPL	\$	2.50	01/19/2016	Lab Supplies-Celery
PAYPAL BODHIHOLDIN BO	\$	13.05	01/18/2016	Pencil Cases
PAYPAL BODHIHOLDIN BO	\$	8.92	01/18/2016	Pencil cases
PAYPAL HKCTONE HKCTON	\$	4.43	01/18/2016	Pencil Cases
PAYPAL TEACHERSPAY TE	\$	4.00	01/19/2016	Reproducible worksheets
SAWSTOP LLC	\$	43.20	01/27/2016	Table Saw repair
SCHOLASTIC BOOK CLUB	\$	16.78	01/25/2016	Books for the classroom.
SKECHERS-USA #543	\$	69.99	01/25/2016	Clothing Allowance - Uniform Reimbursement
SQ WEST MUSIC	\$	29.00	01/22/2016	New England Dance Masters book/CD (SASHAY THE DONUT)
SSI SCHOOL SPECIALTY	\$	77.01	01/12/2016	Rulers, scissors, tape, paper, candy incentives
SSI SCHOOL SPECIALTY	\$	97.25	01/26/2016	Earbuds and headphones for iPads
TARGET 00010520	\$	51.40	01/06/2016	Literacy and math center materials, craft materials
TARGET 00020156	\$	29.51	01/18/2016	Holiday center, glue sticks, scissors
TARGET 00020156	\$	5.99	01/21/2016	snack bags
TEACHERSPAYTEACHERS.CO	\$	6.00	01/08/2016	NWEA Review Materials
TEACHERSPAYTEACHERS.CO	\$	5.10	01/04/2016	NWEA Review materials
TEACHERSPAYTEACHERS.CO	\$	10.00	01/27/2016	Teacher Materials
TEACHERSPAYTEACHERS.CO	\$	0.85	01/27/2016	Teacher Materials
TEACHERSPAYTEACHERS.CO	\$	6.00	01/26/2016	Reading Foldables
TEACHERSPAYTEACHERS.CO	\$	3.00	01/18/2016	Reading Foldables
TEACHERSPAYTEACHERS.CO	\$	5.00	01/05/2016	Energy and Heat Resource for Supplementing in Science
TEACHERSPAYTEACHERS.CO	\$	13.00	12/31/2015	Science curriculum resources.
THE HOME DEPOT 2761	\$	121.82	01/26/2016	Paint, spray paint, paper, plastic wrap, brushes. Misc supplies for all classes.
THE WALKING CO #328	\$	160.00	01/11/2016	Clothing Allowance - Uniform Reimbursement
TROXELL COMMUNICATIONS	\$	63.75	01/25/2016	headphones for use with classroom iPads
WAL-MART #2567	\$	43.63	01/27/2016	Graham Crackers and Skittles for Student Snack. bandages, valentine craft, Valentines supplies for party.
WAL-MART #2567	\$	64.56	01/04/2016	Glue, tag paper, pencils, filler paper, poster board, putty, white board eraser, cups
WAL-MART #2620	\$	14.97	01/11/2016	pencil sharpener
WM SUPERCENTER #5065	\$	21.34	01/04/2016	Student Daily Folders -22
Declining Card Total	\$	2,391.18		