

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

Vendor	Amount	Date	Description
AMAZON MKTPLACE PMTS	\$ 58.16	01/06/2017	Classroom supplies
AMAZON MKTPLACE PMTS	\$ 197.69	01/20/2017	markers, dry erase markers, sensory bands, pencil pouches, paper, tape, scissors
AMAZON MKTPLACE PMTS	\$ 38.59	01/04/2017	Classroom instructional supplies: pencils
AMAZON MKTPLACE PMTS	\$ 5.30	01/04/2017	Classroom instructional supplies
AMAZON MKTPLACE PMTS	\$ 30.02	01/03/2017	X-ACTO SchoolPro Classroom Electric Pencil Sharpener
AMAZON MKTPLACE PMTS	\$ 19.99	01/10/2017	Clay Sculpting Tools
AMAZON MKTPLACE PMTS	\$ 138.52	01/10/2017	Erasers, Organizer, Putty, Markers, etc. - Art
AMAZON MKTPLACE PMTS	\$ 64.26	01/20/2017	Wood shop Sanding Equipment, 8 holes pads
AMAZON MKTPLACE PMTS	\$ 309.07	01/06/2017	Woodshop Safety Equipment, featherboard, Board Buddies, Push sticks
AMAZON MKTPLACE PMTS	\$ 59.95	01/05/2017	gel electrophoresis agar tablets
AMAZON MKTPLACE PMTS	\$ 155.20	01/25/2017	Power Tech Supplies for Stirling Engine project
AMAZON MKTPLACE PMTS	\$ 69.62	01/12/2017	Magnetic bldg. blocks, fine motor bug game, magnetic chips, balance set with bears
AMZ MAHABIS LIMITED	\$ 88.47	01/16/2017	Purchase made in error. My school credit card was set as the default for amazon. A check
BISTRO BELLA VITA	\$ 48.00	01/23/2017	Personal misuse of declining debit card - check #1604 for \$48.00 attached to receipts
COST PLUS WLD #217	\$ 9.99	01/03/2017	Gum balls for incentive
CUSTOMINK LLC	\$ 208.93	01/06/2017	science olympiad t-shirts
DICK'S FOOD MKT	\$ 4.68	01/23/2017	coffee filters for craft
DOLLAR TREE	\$ 19.00	01/27/2017	Valentine craft supplies, mail bags, pencils, napkins.
DOLLARTREE	\$ 61.00	01/23/2017	flashlights (science/reading incentive), batteries, water bottles
FBB WMNWITHN RETURN	\$ (22.12)	12/30/2016	Clothing Allowance - Uniform Reimbursement
FLINN SCIENTIFIC, I	\$ 123.41	01/12/2017	chemicals for chemistry
HARDING'S MARKET #38	\$ 23.86	01/12/2017	Glue Sticks
HOBBY LOBBY #309	\$ 23.57	01/12/2017	Supplies for Valentine Party, Valentine card holders (large heart shaped doilies), and art project(scrapbook paper and circle doilies)
INTEGRITY BUSINESS SOL	\$ 97.98	01/11/2017	Birthday Crowns, Binders for Memory Books, glitter, card stock for crafts and memory book
INTEGRITY BUSINESS SOL	\$ 71.65	01/09/2017	Glue sticks, crayons, markers, paint
INTEGRITY BUSINESS SOL	\$ 111.64	01/13/2017	White out tape, colored construction paper.
LOWES #01121	\$ 9.96	01/02/2017	Christmas bulbs for next year gifts
LOWES #01121	\$ 9.96	01/02/2017	mistakenly charged
LOWES #01121	\$ (9.96)	01/02/2017	mistakenly charged refund
MEIJER #199 Q01	\$ 79.68	01/26/2017	Washable glue, markers, stickers.
MEIJER #199 Q01	\$ 28.25	01/23/2017	Sandwich bags, plastic cutlery, expo markers, facial tissues
MEIJER INC #047 Q01	\$ 19.99	01/06/2017	scotch tape
MEIJER INC #191 Q01	\$ 7.38	01/23/2017	Large sized storage bags to send 3 ring writing notebook home and back
MEIJER INC #191 Q01	\$ (7.82)	01/23/2017	returned items (baggies) due to incorrect charge of sales tax
MEIJER INC #191 Q01	\$ 7.82	01/23/2017	This purchase of gallon size baggies was returned due to the salesperson charging sales tax.
MEIJER INC #191 Q01	\$ 18.15	01/23/2017	tape, pens, markers
MENARDS WYOMING MI	\$ 216.45	01/24/2017	Supplies for SET design, should be transferred to Theatrics

OTC BRANDS, INC.	\$ 41.44	01/25/2017	Emotional Masks, Camp read a lot Signs (photo booth) camp photo props, 100 rubber duckies, 100th day weaving mats,
OTC BRANDS, INC.	\$ 50.99	01/13/2017	Glue, construction paper, 100th day curriculum
REALLY GOOD	\$ 29.93	01/09/2017	glue sticks and 100th day crowns
SAFETY GLASSES USA INC	\$ 44.73	01/04/2017	safety glasses for chemistry
SERVICE REPRODUCTION C	\$ 155.78	01/13/2017	Paper, paint, glue, ink for all classes
SERVICE REPRODUCTION C	\$ 15.99	01/09/2017	Ink for drawing classes
SIRCHIE FINGER PRINT L	\$ 66.78	01/17/2017	simulated blood for crime
SSI SCHOOL SPECIALTY	\$ 72.15	01/27/2017	ITEMS FOR CLASSROOM- markers, paper etc.
SSI SCHOOL SPECIALTY	\$ 300.15	01/09/2017	dry markers, folders, scissors, pencils, binder clips, envelopes, pens, tape, post-its,
STAPLES 00116210	\$ 4.99	01/12/2017	Hot chocolate, chalk
STAPLES 00116376	\$ 34.99	01/16/2017	tape, chart paper
TARGET 00010520	\$ 7.50	01/23/2017	valentine hearts for graphing activity
TARGET 00010520	\$ 46.98	01/06/2017	Cd player, paint
TARGET 00010520	\$ 31.97	01/04/2017	pencils, white board markers
TARGET 00020149	\$ 52.00	01/18/2017	headphones
TARGET 00020156	\$ 33.57	01/02/2017	Storage bins for backpacks
TARGET 00020156	\$ 33.57	01/02/2017	Storage bins for backpacks
TARGET 00020156	\$ (33.57)	01/02/2017	Storage bins for backpacks refund
TARGET 00020156	\$ (112.36)	01/11/2017	headphones purchased with tax, so returned
TARGET 00020156	\$ 112.36	01/11/2017	headphones purchased with tax, so returned
TARGET 00020156	\$ 106.00	01/11/2017	headphones
TEACHER'S DISCOVERY	\$ 105.39	01/25/2017	Spanish candy hearts, Spanish stickers, Spanish lotto tickets, emoji Spanish stickers
THE HOME DEPOT #2771	\$ 35.97	01/11/2017	Tool Holders (brooms), Safety
VWR INTERNATIONAL INC	\$ 84.02	01/16/2017	science olympiad build kit for competition
VWR INTERNATIONAL INC	\$ 104.66	01/13/2017	science olympiad build kit for competition
WAL-MART #2620	\$ 56.19	01/09/2017	erasers, glue, kleenex, pencils
WAL-MART #3453	\$ 23.82	01/19/2017	Paper for class projects.
WELDINGDIRECT.COM	\$ 218.50	01/27/2017	Welding Gun replacement
WM SUPERCENTER #1942	\$ 46.76	01/16/2017	V-Day Party cups & plates, flash cards, pencils, sticky notes, permanent markers,
Declining Card Total	<u>\$ 4,167.54</u>		