

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

<b>Vendor</b>	<b>Amount</b>	<b>Date</b>	<b>Description</b>
AMAZON MKTPLACE PMTS	\$ 19.78	01/04/2018	Erasers, sharpie markers
AMAZON MKTPLACE PMTS	\$ 99.99	01/09/2018	Gymnastics Mat
AMAZON MKTPLACE PMTS	\$ 198.00	01/17/2018	2 of the 18" K'Motion stools used for alternate seating.
AMAZON MKTPLACE PMTS	\$ 41.85	01/19/2018	Paper and Pens - Classroom supplies
AMAZON MKTPLACE PMTS	\$ 8.23	01/05/2018	Mighty math multiples star sticky notes
AMAZON MKTPLACE PMTS	\$ 91.94	01/26/2018	Flexible seating for students - Classroom supplies
AMAZON MKTPLACE PMTS	\$ 63.99	01/05/2018	Shredded Memory Foam Fill for Bean Bags
AMAZON MKTPLACE PMTS	\$ 7.97	01/11/2018	Classroom supplies
AMAZON MKTPLACE PMTS W	\$ 17.50	01/05/2018	colored pencils
AMAZON MKTPLACE PMTS W	\$ 121.77	01/05/2018	Post It notes, Ball point pens, pencil sharpener, pocket folders, crayons, kleenex
AMAZON MKTPLACE PMTS W	\$ 47.69	01/08/2018	canvas, paint, paint brushes , mod podge
AMAZON MKTPLACE PMTS W	\$ 94.83	01/08/2018	Mod Podge, Pencils, Glue, Foam Brushes, Canvas
AMAZON MKTPLACE PMTS W	\$ 31.25	01/09/2018	Astrobrights Colored Cardstock-Venus Violet & Vulcan Green, CLC Custom Leathercraft 1140 EastSeat Plastic Bucket Seats (2)
AMAZON MKTPLACE PMTS W	\$ 108.22	01/15/2018	Classroom and science supplies - clipboards, tape, pens, duct tape
AMAZON MKTPLACE PMTS W	\$ 56.78	01/08/2018	Classroom Supplies
AMAZON MKTPLACE PMTS W	\$ 8.46	01/08/2018	Classroom Supplies
AMAZON MKTPLACE PMTS W	\$ 125.23	01/08/2018	Classroom Supplies
AMAZON VIDEO ON DEMAND	\$ 3.99	01/02/2018	Accidental charge, check for reimbursement attached.
AMAZON.COM AMZN.COM/BI	\$ 37.04	01/08/2018	Poster boards
AMAZON.COM AMZN.COM/BI	\$ 56.72	01/05/2018	pliers
AMAZON.COM AMZN.COM/BI	\$ 26.98	01/05/2018	Batteries
BURPEE SEED COMPANY	\$ 14.96	01/12/2018	seeds
DBC BLICK ART MATERIAL	\$ 92.00	01/03/2018	Blick Sulphite Drawing Paper
DISCOUNT SCHOOL SUPPLY	\$ 129.33	01/08/2018	Crayons, scissors, dry erase marker, chart paper, craft supplies, tape, scissors, staples.
DISCOUNT SCHOOL SUPPLY	\$ 42.73	01/09/2018	Crayons, scissors, dry erase marker, chart paper, craft supplies, tape, scissors, staples.
DOLLAR TREE	\$ 21.50	01/02/2018	notepads, pencils, batteries treats for valentine party, toy cars for Lucy Calkins writing pilot
DOLLAR TREE	\$ 11.00	01/29/2018	job calendar, writing journals, blue tac, award certificates, stickers,
FAMILY DOLLAR #4630	\$ 49.29	12/28/2017	School supplies for classroom glue, crayons, etc..
HARDING'S MARKET #38	\$ 10.99	01/08/2018	paper plates
HOBBY LOBBY #309	\$ 14.90	01/22/2018	Yarn, contact paper, crafts for winter
HOBBY LOBBY #309	\$ 34.97	01/29/2018	valentine hearts, craft bags, peel and stick hearts, valentine letters
HOBBY-LOBBY #0210	\$ 45.50	01/22/2018	Classroom Art Supplies; Borders; Letters
INTEGRITY BUSINESS SOL	\$ 89.24	01/18/2018	Classroom Supplies
INTEGRITY BUSINESS SOL	\$ 14.95	01/24/2018	chart paper
INTEGRITY BUSINESS SOL	\$ 189.55	01/08/2018	tape, pencils, crayons, dry erase markers

INTEGRITY BUSINESS SOL	\$	67.87	01/29/2018	crayons, tape, magnetic tape, packing tape (for book repair), card stock
INTEGRITY BUSINESS SOL	\$	43.80	01/11/2018	construction paper for the classroom
INTEGRITY BUSINESS SOL	\$	40.89	01/29/2018	Birthday Crowns, Paper plates
JUICE + TOWERGARDEN	\$	30.69	01/16/2018	seed starting supplies
LITTLE CAESARS 1437 00	\$	25.19	01/29/2018	Classroom Party/Reward
LOWES #01517	\$	12.32	01/29/2018	Hooks for headphones
MACIE PUBLISHING COMPA	\$	24.85	01/19/2018	Extra recorders for students
MACIE PUBLISHING COMPA	\$	14.50	01/25/2018	Extra recorders for students
MEIJER #199 Q01	\$	8.89	01/02/2018	Facial Tissue
MEIJER #199 Q01	\$	3.99	01/09/2018	Science materials
MEIJER INC #021 Q01	\$	86.68	01/16/2018	markers, playdough paper plates, hand sanitizer wipes tissue, craft
MEIJER INC #050 Q01	\$	9.92	01/08/2018	binder clips and index cards
MEIJER INC #050 Q01	\$	34.94	01/22/2018	Kleenex, Hand sanitize, White board markers
MENARDS WYOMING MI	\$	17.41	01/02/2018	Christmas Balls (ornaments)
MFASCO HEALTH & SAFETY	\$	483.16	01/05/2018	Safety Glasses
MFASCO HEALTH & SAFETY	\$	4.38	01/08/2018	Safety Glasses
MPMSCHOOLSUPPLIES.COM	\$	127.53	01/08/2018	Stickers, posters, color counters, foam dice, pencil sharpener, ten frames, jingle bells, pom
REALLY GOOD	\$	79.99	01/18/2018	Cart
SERVICE REPRODUCTION C	\$	310.14	01/26/2018	clay, paint, paper, misc art supplies
TARGET 00010520	\$	22.96	12/29/2017	Student book bins, tape, Student pencil boxes (UNFINISHED)
TARGET 00020156	\$	39.63	01/15/2018	macncheese, toothpicks, straws, sponges, glue, finding dory movie
TARGET 00020156	\$	21.99	01/24/2018	Clothing Allowance - Uniform Reimbursement
TARGET 00028183	\$	23.08	01/22/2018	Clothing Allowance - Uniform Reimbursement
TEACHERSPAYTEACHERS.CO	\$	4.00	01/23/2018	Lesson Materials
TEACHERSPAYTEACHERS.CO	\$	44.19	01/29/2018	Lesson Materials
TEACHERSPAYTEACHERS.CO	\$	7.80	01/04/2018	Main Idea task cards, Finding the main idea with supporting details
TEACHERSPAYTEACHERS.CO	\$	15.00	01/08/2018	ELA (Lucy Calkins pilot)
TEACHERSPAYTEACHERS.CO	\$	4.50	01/12/2018	ELA Lucy Calkins pilot (lab report)
TEACHERSPAYTEACHERS.CO	\$	8.50	01/15/2018	Figurative Language Activities-Daily Warm-ups
TEACHERSPAYTEACHERS.CO	\$	6.75	01/23/2018	Curriculum Supplement for the classroom.
TEACHERSPAYTEACHERS.CO	\$	43.93	01/24/2018	Non-Fiction Text Features Scavenger Hunt and Non-Fiction text Features Posters &
TEACHERSPAYTEACHERS.CO	\$	21.00	01/26/2018	Teaching materials for third grader teacherS (4); reading formative assessments (Reading Exit Ticket Bundle), NWEA MAP Test Prep materials, and a Force and Motion Science Unit.
TEACHERSPAYTEACHERS.CO	\$	40.50	01/26/2018	prefix and suffix of the week, idion of the week, math nwea task cards, greek and latin root of
TEACHERSPAYTEACHERS.CO	\$	5.00	01/18/2018	Math activity for interventions.
TEACHERSPAYTEACHERS.CO	\$	43.74	01/08/2018	Romeo & Juliet, Figurative Lang. Scavenger Hunt, Allusion Game, Identifying Literary
WAL-MART #2567	\$	36.29	01/22/2018	Classroom rewards, clorox wipes, kleenex, cereal for math activity
WAL-MART #2567	\$	53.31	01/17/2018	sheet protectors, pencils, kleenex, and gluesticks
WM SUPERCENTER #2620	\$	161.71	01/02/2018	candy for ed incentives
WWW.KOHL.S.COM #0873	\$	48.70	01/16/2018	Clothing Allowance - Uniform Reimbursement

**Declining Card Total**

**\$ 4,108.84**