

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

Vendor	Amount	Date	Description
AMAZON MKTPLACE PMTS	\$ 60.20	07/14/2016	supplies for classroom
AMAZON MKTPLACE PMTS	\$ 2.35	07/14/2016	classroom materials
AMAZON MKTPLACE PMTS	\$ 3.13	07/15/2016	classroom supplies
AMAZON MKTPLACE PMTS	\$ 10.61	07/15/2016	classroom supplies
AMAZON MKTPLACE PMTS	\$ 113.64	07/15/2016	classroom materials
AMAZON MKTPLACE PMTS	\$ 24.00	07/18/2016	supplies for classroom
AMAZON.COM	\$ 46.60	07/12/2016	Blankets for students
DOLLAR TREE	\$ 40.00	07/25/2016	storage containers, binders, dry erase marker pads, calendar
KEEGSTRAS DOLLAR STORE	\$ 26.00	07/25/2016	16 double sided washable markers; 10 sets of uppercase / lowercase letter stickers
MEIJER #199 Q01	\$ 28.56	07/25/2016	Crayons, folders, notebooks, glue sticks for classroom
MEIJER #199 Q01	\$ 60.00	07/21/2016	binders
MEIJER INC #036 Q01	\$ 115.24	07/26/2016	tape, markers, crayons, pencils, portfolios, scissors, pens, glue sticks
MEIJER INC #050 Q01	\$ 33.42	07/21/2016	classroom supplies
MEIJER INC #050 Q01	\$ 31.92	07/21/2016	erasers, glue sticks, crackers
MEIJER INC #050 Q01	\$ 120.42	07/22/2016	classroom supplies
MEIJER INC #119 Q01	\$ 34.96	07/11/2016	Glue, Colored pencils, Markers, Crayons, Student Supplies
MEIJER INC #191 Q01	\$ 87.92	07/11/2016	Glue, Colored pencils, Markers, Crayons Student Supplies
OFFICEMAX/OFFICE DEPOT	\$ 241.71	07/12/2016	MAISA Writing Supplies, Special Pens & Paper
OFFICEMAX/OFFICEDEPOT6	\$ 13.73	07/26/2016	classroom supplies
OFFICEMAX/OFFICEDEPOT6	\$ 20.09	07/26/2016	supplies for classroom
OFFICEMAX/OFFICEDEPOT6	\$ 40.45	07/14/2016	black fine markers, pencils, pink erasers, index cards, fadeless paper, paper
OFFICEMAX/OFFICEDEPOT6	\$ 25.00	07/26/2016	pens, erasers, sharpies
OFFICEMAX/OFFICEDEPOT6	\$ 41.91	07/27/2016	pencils, 3x5index cards, highlighters, 3x3 post-it notes, tape, dry erase eraser, yellow and blue copy paper
STAPLES 00103283	\$ 86.50	07/27/2016	16 boxes of Kleenex, 2pkg colored pens, 4pkg highlighters, sharpie permanent markers, expo markers, mechanical pencils, 7pkg polymer erasers, 2 hand sanitizer bottles, 4pkg white out tape, 2pkg Clorox wipes, Crayola markers, 2pkg post-it notes, glue stick
STAPLES 00116202	\$ 39.00	07/18/2016	crayola crayons, pencils,
STAPLES 00116202	\$ 43.85	07/15/2016	Classroom supplies
STAPLES 00116376	\$ 34.21	07/27/2016	Classroom supplies
STAPLES 00116376	\$ 152.77	07/21/2016	Classroom supplies
STAPLES 00116376	\$ 123.82	07/21/2016	highlighters, markers, post it notes, white out, pencils, erasers, white board markers
TARGET 00009019	\$ 106.56	07/11/2016	Glue, Colored pencils, Markers, Crayons Student Supplies

TARGET	00009019	\$ 265.40	07/21/2016	Classroom supplies: pens, pencils, adhesives, staplers, spiral notebooks, art supplies, paper products for parties, kleenex, erasers, scissors, bandages
TARGET	00014829	\$ 330.28	07/27/2016	Classroom supplies
TARGET	00020149	\$ 84.76	07/20/2016	classroom materials
TARGET	00020149	\$ 198.40	07/20/2016	classroom materials
TARGET	00020149	\$ 209.41	07/20/2016	Classroom supplies
TARGET	00020149	\$ 67.17	07/20/2016	Notebooks, Erasers, folders, crayons
TARGET	00020149	\$ (209.41)	07/20/2016	Classroom supplies
TARGET	00020156	\$ 116.08	07/13/2016	Folders, notebooks, crayons, scissors, pencils, pencil boxes, markers, book holders, classroom supplies, sharpies, magnet tape, name tags, labels, flexible seating, name magnets, posters,
TARGET	00020156	\$ 57.43	07/25/2016	hand sanitizer, kleenex, binders, pencils, play-doh, dominoes
TARGET	00020156	\$ 164.67	07/14/2016	glue sticks, scissors, rubber bands, fasteners, sticky notes, markers, folders, dry erase markers, book marks, erasers, kleenex, utensils, bowls, bags, paper, sanitizer, incentives
TARGET	00020156	\$ 187.46	07/20/2016	Kleenex, hand sanitizer, pencils, erasers, colored pencils, notebooks, folders, 3 ring binders
TARGET	00020156	\$ 37.40	07/14/2016	classroom supplies
TARGET	00028183	\$ 147.98	07/25/2016	notebooks, clipboards, markers, pencils, binders, gluesticks, returned 1 binder
TARGET	00028183	\$ 44.09	07/21/2016	paper towels, kleenex, tissue paper, bags, clips, highlighters
TARGET	00028183	\$ 37.00	07/15/2016	Supply Bins, Adhesive Letters, Chalkboard Sign, Adhesive Labels, Classroom Posters
TEACHERSPAYTEACHERS.CO		\$ 53.00	07/05/2016	Saxon Phonics materials
TEACHERSPAYTEACHERS.CO		\$ 49.00	07/13/2016	classroom materials
WAL-MART #2493		\$ 44.07	07/20/2016	Folders, pencil boxes
WAL-MART #2493		\$ 39.69	07/20/2016	classroom supplies
WAL-MART #2620		\$ 101.80	07/26/2016	expos, markers, Clorox wipes, bandaids, post its, crayons, erasers
WAL-MART #3453		\$ 43.90	07/25/2016	100 folders for fourth grade students, makers, glue sticks, white out, pencil sharpeners, mouting putty, plastic mounting hooks, hand sanitizer, rubber bands
Declining Card Total		<u>\$3,878.15</u>		