

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

Vendor	Amount	Date	Description
AMAZON MKTPLACE PMTS	\$ 148.21	03/21/2016	13 No-Sting Volleyballs, 12 pack of Racquetballs
AMAZON MKTPLACE PMTS	\$ 34.14	03/18/2016	3 headphones
AMAZON MKTPLACE PMTS	\$ 13.00	03/14/2016	pack of Stylus pens for students to use with the iPad.
AMAZON MKTPLACE PMTS	\$ 42.38	03/22/2016	classroom learning games
AMAZON MKTPLACE PMTS	\$ 42.14	03/07/2016	Sanding discs
AMAZON MKTPLACE PMTS	\$ 554.12	03/04/2016	Wood Shop supplies, dowel pins, table saw Blades, sand paper
AMAZON MKTPLACE PMTS	\$ 91.11	03/03/2016	3/4" SAE sockets
AMAZON MKTPLACE PMTS	\$ 89.94	03/03/2016	3/4" Metric socket set
AMAZON MKTPLACE PMTS	\$ 194.45	03/21/2016	30 DC motor kits for Power Tech B
AMAZON MKTPLACE PMTS	\$ 98.46	03/07/2016	Stirling Engine supplies
AMAZON.COM	\$ 67.72	03/18/2016	4 gallons wood glue
AMAZON.COM	\$ 23.24	03/18/2016	stapler for shop
CBANKS/CJBANKS #3247	\$ 12.72	03/21/2016	Clothing Allowance - Uniform Reimbursement
DICK'S FOOD MKT	\$ 4.98	03/09/2016	Goldfish for math activity
FAMILY FARE 1580	\$ 15.65	03/17/2016	science materials holiday
HARDING'S MARKET #38	\$ 4.77	03/18/2016	sunflowers, cupcakes
HARDING'S MARKET #38	\$ 14.85	03/23/2016	Physical Science Lab, Hearing Lab--Cups
INTEGRITY BUSINESS SOL	\$ 65.16	03/23/2016	general supplies
INTEGRITY BUSINESS SOL	\$ 54.28	03/18/2016	Headphones for student iPads
INTEGRITY BUSINESS SOL	\$ 71.78	03/14/2016	Classroom supplies, paper, glue, pencils, folders.
INTEGRITY BUSINESS SOL	\$ 115.64	03/01/2016	Yellow, Red, White and Green construction paper, Red tempera paint and paper cups.
JABIRUFUN.COM	\$ 1.00	03/15/2016	fraudent charge - talked to Mike Tanksley
JO-ANN STORE #2163	\$ 12.98	03/17/2016	24 sets of color pencils and crayons set
KOHL'S #0373	\$ 54.03	03/21/2016	Clothing Allowance - Uniform Reimbursement
LOGOSPOT	\$ 32.08	03/28/2016	Clothing Allowance - Uniform Reimbursement
MEIJER #199 Q01	\$ 11.26	03/14/2016	beads, pom poms, glitter, yarn
MEIJER INC #021 Q01	\$ 4.14	03/03/2016	paper
MEIJER INC #036 Q01	\$ 13.47	03/08/2016	Facial Tissues
MEIJER INC #119 Q01	\$ 14.36	03/17/2016	milk for pudding, 2 book tubs, dust pan and broom
MEIJER INC #191 Q01	\$ 45.74	03/11/2016	Green eggs and ham activity
MEIJER INC #191 Q01	\$ 64.75	03/04/2016	crayons, pencil boxes, post-it notes, tape, 3 binders, hand sanitizer, kleenex
MEIJER INC #191 Q01	\$ 19.74	03/28/2016	glue, pens, tape, markers
MEIJER INC #191 Q01	\$ 39.75	03/23/2016	notebook, sharpeners, paper towels, kleenex, wipes
MEIJER INC #191 Q01	\$ 30.46	03/03/2016	folders, clipboards, binders

MICHAELS STORES 8849	\$	15.06	03/17/2016	Star Wars Coloring books, Ninja Turtles coloring books, dry erase crayons and color pencil sets.
MICHAELS STORES 8849	\$	30.02	03/07/2016	packages of beads to use for Mother's Day's gifts and crafts. Also paint brush sets for VanGough paintings,
PAYLESS SHOESO00031088	\$	26.49	03/28/2016	Clothing Allowance - Uniform Reimbursement
PUNCHSOFTWARE	\$	178.49	03/24/2016	home and landscape design software
SAFETY PRODUCTS	\$	21.19	03/15/2016	Clothing Allowance - Uniform Reimbursement
SCHOLASTIC INC. KEY 22	\$	219.00	03/03/2016	MEEMIC Grant Books
SERVICE REPRODUCTION C	\$	251.65	03/18/2016	Paper and other misc art supplies for all classes.
SHOE DEPT ENCORE 1635	\$	68.89	03/28/2016	Clothing Allowance - Uniform Reimbursement
SMASHBURGER	\$	9.39	03/01/2016	Personal charge - repaid the district
SQ BUCKEYE CUSTOM	\$	6.00	03/14/2016	Items purchased at Macul conf. Jumbo magnets and also some large foam dice.
SQ THE MARKERBOARD	\$	45.00	03/14/2016	Macul conf... a classroom set of wipe boards, set of dry erase makers and set of wipe board erases.
SSI SCHOOL SPECIALTY	\$	213.27	03/11/2016	classroom supplies, pencils, markers, tissue, erasers
SSI SCHOOL SPECIALTY	\$	67.44	03/24/2016	2 pencil sharpners, 1 pkg tape, 4 masking tape, 2 washi tape
SSI SCHOOL SPECIALTY	\$	100.00	03/24/2016	colored pencil set, post its, pens, staples
STAPLES 00116210	\$	20.99	03/10/2016	Colored Cardstock Paper for monthly letters, graduation certificates, and other things in the classroom.
STAPLES 00116376	\$	93.43	03/07/2016	staples, notebook, vis-à-vis makers, fine point sharpie makes, broad point sharpie markers for Mother's Day projects, Ink Joy pens, Color Alive #D coloring books
STAPLES 00116376	\$	14.06	03/15/2016	Glue Sticks and Pen refills
TARGET 00010520	\$	183.43	03/18/2016	markers, crayons, index cards, paper, erasers, pens, pencils, sharpie markers, baggies, reward candy, sticky putty, tape
TARGET 00010520	\$	20.29	03/14/2016	tissues, paper
TARGET 00010520	\$	3.87	03/14/2016	pencils
TARGET 00010520	\$	9.99	03/09/2016	rechargeable batteries
TARGET 00020156	\$	26.07	03/14/2016	Ziplock Bags, Compostition books
TARGET 00028183	\$	18.00	03/11/2016	Arts and craft materials
THE UNIFORM OUTLET- BY	\$	23.31	03/28/2016	Clothing Allowance - Uniform Reimbursement
WAL-MART #2061	\$	70.69	03/04/2016	ribbon, pain pens, variety of colors, magnets, lunch bags, paper plates, card stock, packaging tape, disposable cups, bowls for various classroom projects and activities.
WAL-MART #2567	\$	36.51	03/18/2016	Supplies for the ice cream party for Mr. Campbell's class for winning the Hoops for Heart contests. Ice cream, toppings, bowls, spoons,
WAL-MART #2567	\$	17.85	03/10/2016	Food supplies for the Subway party for the students who raised \$75 or more for the Jump Rope for Heart and Hoops for Heart events. Subway provided subs and cookies and I had to purchase plates, napkins, cups, pop, and chips.
WAYLAND DO IT BEST	\$	23.98	03/23/2016	Physical Science Lab, Twine
WAYLAND DO IT BEST	\$	13.49	03/16/2016	Physical Science lab, Rope
WAYLAND DO IT BEST	\$	34.36	03/11/2016	AP Physics Supplies, Tape, Twine, screws
WM SUPERCENTER #2620	\$	9.89	03/03/2016	Writing notebooks, putty
WM SUPERCENTER #2620	\$	27.49	03/07/2016	Student rewards for classroom management.
WM SUPERCENTER #2620	\$	108.20	03/22/2016	PRIDE store

WOLVERINE HARDWOODS, I	\$ 2,035.40	03/16/2016	Hardwood for woodshop
WWW.KOHL'S.COM #0873	\$ 52.98	03/28/2016	Clothing Allowance - Uniform Reimbursement
WYNALDA LITHO	\$ 163.65	03/11/2016	Clothing Allowance - Uniform Reimbursement
Declining Card Total	<u>\$ 6,362.32</u>		