

**Wayland Union School
Declining Balance Card Activity
May 2014**

Vendor	Amount	Date	Description
DICK'S FOOD MKT	\$ 23.50	05/16/2014	vinegar, baking soda soap, food coloring
FAMILY DOLLAR #4630	\$ 3.50	05/21/2014	Water Bottles for Lunch at park
FAMILY FARMHOME 4	\$ 7.58	05/21/2014	play sand
GNG DEVELOPMENT	\$ 18.00	05/20/2014	The Big Dipper -18 one dollar ice creams for students. PRE-PAID before credit card was turned off.
HARDING'S MARKET #38	\$ 14.94	05/07/2014	Hand Sanitizer
HARDING'S MARKET #38	\$ 28.93	05/19/2014	Math project supplies - fractions
HOBBY LOBBY #309	\$ 26.13	05/01/2014	butterflies, pompoms, magnets, clothespins for spring crafts and Mother's Day gift. magic beans-skittles to grow.
HOBBY LOBBY #309	\$ 10.47	05/21/2014	adhesives
INTEGRITY BUSINESS SOL	\$ 73.95	04/30/2014	glue stickes, writing pads, pencils
INTEGRITY BUSINESS SOL	\$ 62.67	05/12/2014	erasers, gluesticks chart paper tag board construction paper
INTEGRITY BUSINESS SOL	\$ 93.87	05/21/2014	crayons, glue, const. paper, tag board
INTEGRITY BUSINESS SOL	\$ 25.30	05/22/2014	1 inch 3 ring binders
INTEGRITY BUSINESS SOL	\$ 5.34	05/23/2014	masking tape
LITTLE CAESARS 1437 00	\$ 27.75	05/21/2014	5 PIZZA's PRE-PAID for end of year party.
LITTLE CAESARS 1437 00	\$ 39.57	05/22/2014	End of year party with book buddies
MEIJER INC #021 Q01	\$ 14.88	05/16/2014	Math project with playdough
MEIJER INC #119 Q01	\$ 14.44	05/19/2014	ingredients for M & M cookies for subtraction facts
MICHAELS STORES 2060	\$ 41.68	05/05/2014	Supplies for Mother's Day Activity
MIDDLEVILLE MARKETPL	\$ 10.74	05/22/2014	No. 2 pencils for classroom
OFFICE MAX	\$ 70.04	05/16/2014	Magnets for Sghtwords, 30 glues sticks, 72pencils, 2 sets of markers
ORIENTAL TRADING CO	\$ 15.00	05/16/2014	End of the year craft
ORIENTAL TRADING CO	\$ 24.99	05/16/2014	Mini Beach Balls for Autographs
ORIENTAL TRADING CO	\$ 126.99	05/26/2014	Misc. prizes/treats. Necklaces, notepads, footballs, maracas, bracelets, tootsie pops, gum, pencils, pens and stamps.
STAPLES 00116202	\$ 9.29	05/21/2014	Binding combs
STAPLES 00116210	\$ 22.96	05/21/2014	Posterboard, Pencil top erasers
TARGET 00009019	\$ 9.56	05/05/2014	Eating a caterpillar life cycle--tootsie rolls for chrysalis stage paper plates
TARGET 00009019	\$ 21.57	05/20/2014	pencils, adhesive, glue sticks, masking tape
TARGET 00020156	\$ 25.26	05/19/2014	Subtraction Facts Celebration supplies. M&M's for math graphing
TARGET 00028183	\$ 6.49	05/22/2014	Kleenex
WAL-MART #2061	\$ 40.06	05/23/2014	Kleenex, hand sanitizer and desk wipes, student whiteboard markers
Declining Balance Total	<u>\$915.45</u>		