

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

Vendor	Amount	Date	Description
ALLEGAN EAST VILLAGE	\$ 1.29	11/26/2014	Thanksgiving Activity: Mike and Ike candies (for turkeys)
AMAZON MKTPLACE PMTS	\$ 26.29	10/30/2014	Halloween Incentives: Halloween stickers, glow in the dark bouncy balls, & glow witch fingers
AMAZON MKTPLACE PMTS	\$ 23.27	10/31/2014	Flood Item - Extension Cord
AMAZON MKTPLACE PMTS	\$ 183.48	11/03/2014	Flood Item: Wooden Bookcase with Three Shelves
AMAZON MKTPLACE PMTS	\$ 42.80	11/03/2014	2 pillows - flood replacement
AMAZON MKTPLACE PMTS	\$ 283.64	11/03/2014	Flood Item: Metal Bookcase, 3 shelves (Quantity: 2)
AMAZON MKTPLACE PMTS	\$ 62.14	11/04/2014	Flood Item: World Globe
AMAZON MKTPLACE PMTS	\$ 109.80	11/13/2014	Shelves purchased to replace those damaged in flood
AMAZON MKTPLACE PMTS	\$ 320.04	11/17/2014	Shelves purchased to replace those damaged in flood
AMAZON MKTPLACE PMTS	\$ 8.48	11/24/2014	Flood Item: Books
AMAZON MKTPLACE PMTS	\$ 4.24	11/24/2014	Flood Items: Books
AMAZON MKTPLACE PMTS	\$ 6.44	11/24/2014	Flood Items: Books
AMAZON MKTPLACE PMTS	\$ 11.96	11/24/2014	Flood Items: Books
AMAZON MKTPLACE PMTS	\$ 4.00	11/24/2014	Flood Items: Books
AMAZON MKTPLACE PMTS	\$ 5.98	11/24/2014	Flood Items: Books
AMAZON MKTPLACE PMTS	\$ 26.98	11/24/2014	Flood Items: Books NOTE: See stapled packet
AMAZON MKTPLACE PMTS	\$ 7.94	11/24/2014	Flood Items: Books
AMAZON MKTPLACE PMTS	\$ 4.24	11/24/2014	Flood Items: Books
AMAZON MKTPLACE PMTS	\$ 4.00	11/24/2014	Flood Items: Books
AMAZON MKTPLACE PMTS	\$ 4.00	11/24/2014	Flood Items: Books
AMAZON MKTPLACE PMTS	\$ 4.91	11/24/2014	Flood Items: Books
AMAZON MKTPLACE PMTS	\$ 137.79	11/24/2014	Flood Items: Books NOTE: See stapled packet
AMAZON MKTPLACE PMTS	\$ 4.24	11/24/2014	Flood Items: Books
AMAZON MKTPLACE PMTS	\$ 4.24	11/24/2014	Flood Items: Books
AMAZON MKTPLACE PMTS	\$ 20.59	11/24/2014	Flood Items: Books
AMAZON MKTPLACE PMTS	\$ 4.89	11/24/2014	Flood Items: Books
AMAZON MKTPLACE PMTS	\$ 4.91	11/24/2014	Flood Items: Books
AMAZON MKTPLACE PMTS	\$ 66.06	11/24/2014	Flood Items: Books NOTE: See stapled packet
AMAZON MKTPLACE PMTS	\$ 10.82	11/24/2014	Flood Items: Books
AMAZON MKTPLACE PMTS	\$ 4.00	11/24/2014	Flood Items: Books
AMAZON MKTPLACE PMTS	\$ 8.98	11/24/2014	Flood Items: Books
AMAZON MKTPLACE PMTS	\$ 7.58	11/24/2014	Flood Items: Books
AMAZON MKTPLACE PMTS	\$ 13.48	11/24/2014	Flood Items: Books
AMAZON MKTPLACE PMTS	\$ 4.37	11/24/2014	Flood Items: Books
AMAZON MKTPLACE PMTS	\$ 4.00	11/24/2014	Flood Items: Books

AMAZON MKTPLACE PMTS	\$ 5.98	11/24/2014	Flood Items: Books
AMAZON MKTPLACE PMTS	\$ 6.29	11/24/2014	Flood Items: Books
AMAZON MKTPLACE PMTS	\$ 4.17	11/24/2014	Flood Items: Books
AMAZON MKTPLACE PMTS	\$ 18.22	11/24/2014	Flood Items: Books
AMAZON MKTPLACE PMTS	\$ 11.49	11/24/2014	Flood Items: Books
AMAZON MKTPLACE PMTS	\$ 4.00	11/24/2014	Flood Items: Books
AMAZON MKTPLACE PMTS	\$ 5.84	11/24/2014	Flood Items: Books
AMAZON MKTPLACE PMTS	\$ 4.24	11/24/2014	Flood Items: Books
AMAZON MKTPLACE PMTS	\$ 4.00	11/24/2014	Flood Items: Books
AMAZON MKTPLACE PMTS	\$ 53.75	11/24/2014	Flood Items: Books NOTE: See stapled packet
AMAZON MKTPLACE PMTS	\$ 4.24	11/24/2014	Flood Items: Books
AMAZON MKTPLACE PMTS	\$ 6.99	11/24/2014	Flood Items: Books
AMAZON MKTPLACE PMTS	\$ 91.41	11/24/2014	Flood Items: Books NOTE: See stapled packet
AMAZON MKTPLACE PMTS	\$ 12.78	11/24/2014	Flood Items: Books
AMAZON MKTPLACE PMTS	\$ 4.00	11/24/2014	Flood Items: Books
AMAZON MKTPLACE PMTS	\$ 9.89	11/24/2014	Flood Items: Books
AMAZON MKTPLACE PMTS	\$ 12.78	11/24/2014	Flood Items: Books
AMAZON MKTPLACE PMTS	\$ 8.67	11/24/2014	Flood Items: Books
AMAZON MKTPLACE PMTS	\$ 46.31	11/24/2014	Flood Items: Books NOTE: See Stapled packet
AMAZON MKTPLACE PMTS	\$ 29.99	11/24/2014	Flood Item: Classroom Game
AMAZON MKTPLACE PMTS	\$ 4.24	11/24/2014	Flood Items: Books
AMAZON MKTPLACE PMTS	\$ 8.08	11/24/2014	Flood Items: Books
AMAZON MKTPLACE PMTS	\$ 4.24	11/24/2014	Flood Items: Books
AMAZON MKTPLACE PMTS	\$ 24.39	11/24/2014	Flood Items: Books
AMAZON MKTPLACE PMTS	\$ 4.00	11/25/2014	Flood Items: Books
AMAZON MKTPLACE PMTS	\$ 54.10	11/25/2014	Flood Items: Books NOTE: See stapled packet
AMAZON MKTPLACE PMTS	\$ 3.99	11/25/2014	Flood Items: Books NOTE: See stapled packet
AMAZON MKTPLACE PMTS	\$ 6.25	11/25/2014	Flood Items: Books NOTE: See stapled packet
AMAZON MKTPLACE PMTS	\$ 9.98	11/25/2014	Flood Items: Books
AMAZON MKTPLACE PMTS	\$ 5.48	11/25/2014	Flood Items: Books
AMAZON MKTPLACE PMTS	\$ 8.00	11/25/2014	Flood Items: Books
AMAZON MKTPLACE PMTS	\$ 43.99	11/25/2014	Flood Items: Books
AMAZON MKTPLACE PMTS	\$ 3.99	11/25/2014	Flood Items: Books NOTE: See stapled packet
AMAZON MKTPLACE PMTS	\$ 21.36	11/25/2014	Flood Items: Books NOTE: See stapled packet
AMAZON MKTPLACE PMTS	\$ 7.46	11/25/2014	Flood Items: Books
AMAZON MKTPLACE PMTS	\$ 11.68	11/25/2014	Flood Items: Books
AMAZON MKTPLACE PMTS	\$ 4.00	11/25/2014	Flood Items: Books
AMAZON MKTPLACE PMTS	\$ 4.00	11/25/2014	Flood Items: Books
AMAZON MKTPLACE PMTS	\$ 7.93	11/25/2014	Flood Items: Books
AMAZON MKTPLACE PMTS	\$ 3.96	11/25/2014	Flood Items: Books NOTE: See stapled packet
AMAZON MKTPLACE PMTS	\$ 8.00	11/25/2014	Flood Items: Books
AMAZON MKTPLACE PMTS	\$ 15.66	11/25/2014	Flood Items: Books
AMAZON MKTPLACE PMTS	\$ 6.67	11/25/2014	Flood Items: Books

AMAZON MKTPLACE PMTS	\$ 22.39	11/25/2014	Flood Items: Books NOTE: See stapled packet
AMAZON MKTPLACE PMTS	\$ 6.99	11/25/2014	Flood Items: Books
AMAZON MKTPLACE PMTS	\$ 7.98	11/25/2014	Flood Items: Books
AMAZON MKTPLACE PMTS	\$ 7.92	11/25/2014	Flood Items: Books
AMAZON MKTPLACE PMTS	\$ 5.48	11/25/2014	Flood Items: Books
AMAZON MKTPLACE PMTS	\$ 4.98	11/25/2014	Flood Items: Books
AMAZON MKTPLACE PMTS	\$ 6.29	11/25/2014	Flood Items: Books
AMAZON MKTPLACE PMTS	\$ 7.20	11/25/2014	Flood Items: Books
AMAZON MKTPLACE PMTS	\$ 8.08	11/25/2014	Flood Items: Books
AMAZON MKTPLACE PMTS	\$ 4.00	11/25/2014	Flood Items: Books
AMAZON MKTPLACE PMTS	\$ 4.00	11/25/2014	Flood Items: Books
AMAZON MKTPLACE PMTS	\$ 7.57	11/25/2014	Flood Items: Books
AMAZON MKTPLACE PMTS	\$ 20.98	11/25/2014	Flood Items: Books NOTE: See stapled packet
AMAZON MKTPLACE PMTS	\$ 4.00	11/25/2014	Flood Items: Books
AMAZON MKTPLACE PMTS	\$ 7.98	11/25/2014	Flood Items: Books
AMAZON MKTPLACE PMTS	\$ 4.00	11/25/2014	Flood Items: Books
AMAZON MKTPLACE PMTS	\$ 11.55	11/25/2014	Flood Items: Books
AMAZON MKTPLACE PMTS	\$ 8.94	11/25/2014	Flood Items: Books
AMAZON MKTPLACE PMTS	\$ 4.98	11/25/2014	Flood Items: Books
AMAZON MKTPLACE PMTS	\$ 15.48	11/25/2014	Flood Items: Books
AMAZON MKTPLACE PMTS	\$ 7.92	11/25/2014	Flood Items: Books
AMAZON MKTPLACE PMTS	\$ 7.93	11/25/2014	Flood Items: Books
AMAZON MKTPLACE PMTS	\$ 25.47	11/25/2014	Flood Items: Books
AMAZON MKTPLACE PMTS	\$ 5.98	11/25/2014	Flood Items: Books
AMAZON MKTPLACE PMTS	\$ 8.99	11/25/2014	Flood Items: Books
AMAZON MKTPLACE PMTS	\$ 4.00	11/25/2014	Flood Items: Books
AMAZON MKTPLACE PMTS	\$ 17.99	11/25/2014	Flood Items: Books
AMAZON MKTPLACE PMTS	\$ 34.79	11/25/2014	Flood Items: Books
AMAZON MKTPLACE PMTS	\$ 7.99	11/25/2014	Flood Items: Books
AMAZON MKTPLACE PMTS	\$ 47.88	11/25/2014	Flood Items: Books NOTE: See stapled packet
AMAZON MKTPLACE PMTS	\$ 17.80	11/25/2014	Flood Items: Books
AMAZON MKTPLACE PMTS	\$ 5.88	11/26/2014	book - flood replacement
AMAZON MKTPLACE PMTS	\$ 8.98	11/26/2014	Flood Items: Books
AMAZON MKTPLACE PMTS	\$ 15.16	11/26/2014	Flood Items: Books NOTE: See stapled packet
AMAZON MKTPLACE PMTS	\$ 18.97	11/26/2014	Flood Items: Books
AMAZON MKTPLACE PMTS	\$ 7.48	11/26/2014	Flood Items: Books NOTE: See stapled packet
AMAZON MKTPLACE PMTS	\$ 4.00	11/26/2014	Flood Items: Books
AMAZON MKTPLACE PMTS	\$ 16.10	11/26/2014	Flood Items: Books
AMAZON MKTPLACE PMTS	\$ 6.34	11/26/2014	Flood Items: Books
AMAZON MKTPLACE PMTS	\$ 4.44	11/26/2014	Flood Items: Books
AMAZON MKTPLACE PMTS	\$ 5.91	11/26/2014	Flood Items: Books
AMAZON MKTPLACE PMTS	\$ 67.23	11/26/2014	Flood Items: Books NOTE: See stapled packet
AMAZON MKTPLACE PMTS	\$ 5.72	11/26/2014	Flood Items: Books NOTE: See stapled packet

AMAZON MKTPLACE PMTS	\$ 9.97	11/26/2014	Flood Items: Books NOTE: See stapled packet
AMAZON MKTPLACE PMTS	\$ 10.25	11/26/2014	Flood Items: Books
AMAZON MKTPLACE PMTS	\$ 4.00	11/26/2014	Flood Items: Books
AMAZON MKTPLACE PMTS	\$ 9.94	11/26/2014	Flood Items: Books
AMAZON MKTPLACE PMTS	\$ 58.87	11/28/2014	Flood Items: Books NOTE: See stapled packet
AMAZON MKTPLACE PMTS	\$ 19.68	11/28/2014	Flood Items: Books
AMAZON MKTPLACE PMTS	\$ 85.29	11/28/2014	Flood Items: Books NOTE: See stapled packet
AMAZON MKTPLACE PMTS	\$ 4.00	11/28/2014	Flood Items: Books NOTE: See stapled packet
AMAZON MKTPLACE PMTS	\$ 4.00	11/28/2014	Flood Items: Books
AMAZON MKTPLACE PMTS	\$ 30.40	11/28/2014	Flood Items: Books NOTE: See stapled packet
AMAZON MKTPLACE PMTS	\$ 4.00	11/28/2014	Flood Items: Books
AMAZON MKTPLACE PMTS	\$ 54.45	11/28/2014	Flood Items: Books NOTE: See stapled packet
AMAZON MKTPLACE PMTS	\$ 96.36	11/28/2014	Flood Items: Books NOTE: See stapled packet
AMAZON MKTPLACE PMTS	\$ 4.99	11/28/2014	Flood Items: Books
AMAZON.COM	\$ 39.15	10/31/2014	Flood Item - Extension cord & Backrest (for Daily 5 reading use).
AMAZON.COM	\$ 52.99	11/03/2014	storage ottoman - flood replacement
AMAZON.COM	\$ 86.09	11/04/2014	2 bean bag chairs - flood replacement
AMAZON.COM	\$ 86.09	11/04/2014	bean bag chair - flood replacement
AMAZON.COM	\$ 24.04	11/04/2014	Flood Item: Backrest (for Daily 5 reading)
AMAZON.COM	\$ 88.00	11/17/2014	Shelves purchased to replace those damaged in flood
AMAZON.COM	\$ 194.01	11/17/2014	Shelves purchased to replace those damaged in flood
AMAZON.COM	\$ 112.49	11/17/2014	Shelves purchased to replace those damaged in flood
AMAZON.COM	\$ 88.00	11/17/2014	Shelves purchased to replace those damaged in flood
BED BATH & BEYOND #399	\$ 74.95	11/10/2014	Flood Items: Pillows (quantity: 5)
BUCK INSTITUTE FOR EDU	\$ 48.68	11/10/2014	Project Based Learning Book
CURRICULUM ASSOC	\$ 64.64	11/24/2014	Spelling and Writing student booklets (per principal approval)
DICK'S FOOD MKT	\$ 32.23	10/30/2014	napkins paper plates- large ziplock plastic bags 2 cans of frosting 1 bag of candy corn- 4 packages of sugar cookies-1 bag of chocolate chips 1 box of food coloring
DOLLAR-GENERAL #6771	\$ 85.57	11/26/2014	Classroom reward items for students positive behavior support
DOLRTREE 4032 00040329	\$ 15.00	11/18/2014	Gift bags, tissue paper, ribbon, duct tape, bells.
DOLRTREE 5667 00056671	\$ 25.00	11/24/2014	Christmas rewards, ornaments, supplies
FEDEX	\$ (20.00)	09/23/2014	Billed by FedEx by mistake, account credited next month
FIELDS FABRICS	\$ 29.08	11/24/2014	Fabric and thread for Christmas project
FLINN SCIENTIFIC, I	\$ 28.65	10/30/2014	Ecology Jar project supplies
GOPHER SPORT	\$ 104.27	11/12/2014	Pine Street Physical Education Supplies
HARDING'S MARKET #38	\$ 11.53	11/03/2014	Halloween craft, game & incentives. Pencils
HARDING'S MARKET #38	\$ 24.24	11/21/2014	More Colored Goldfish and popcorn for our Thanksgiving Feast.
HOBBY LOBBY #309	\$ 16.18	11/10/2014	craft supplies
IKEA DIRECT	\$ 457.90	11/10/2014	Three bookcases and chair destroyed by flood Insurance claim
INTEGRITY BUSINESS SOL	\$ 125.78	10/31/2014	chart paper, sentence strips (per principal approved), paper, pencils
INTEGRITY BUSINESS SOL	\$ 101.73	11/06/2014	Post-its (for student use), Erasers, Colored Paper (Newsletters and homework), Tape (for student use), and tissues.
INTEGRITY BUSINESS SOL	\$ 34.76	11/10/2014	binders chart pad

INTEGRITY BUSINESS SOL	\$	39.45	11/13/2014	Clipboards and binders
INTEGRITY BUSINESS SOL	\$	19.84	11/17/2014	classroom supplies
INTEGRITY BUSINESS SOL	\$	92.13	11/21/2014	pencils, paint, tissues
INTEGRITY BUSINESS SOL	\$	85.56	11/24/2014	Dry erase markers, paint, construction paper, velcro dots, glue sticks, googly eyes, masking tape
KMART 4851	\$	47.30	10/30/2014	glue sticks, pens, pencil sharpener
KMART 4851	\$	(47.30)	10/30/2014	Returned: glue sticks, pens, pencil sharpener
KMART 4851	\$	44.62	10/30/2014	glue sticks, pens, pencil sharpener
KOHL'S #0014	\$	15.73	11/17/2014	2 rayola White/Wipe Boards used kohls cash and discounts \$15.00 each
LAKESHORE LEARNING MAT	\$	286.35	11/03/2014	Flood Item: Book Display Shelf
MEIJER #199 Q01	\$	8.98	11/03/2014	Prize bucket candy
MEIJER #199 Q01	\$	66.49	11/04/2014	buttons (math activity), spoons, sugar, bowls, popcorn (science rotation)
MEIJER #199 Q01	\$	10.00	11/06/2014	kleenex tissues
MEIJER #199 Q01	\$	15.38	11/24/2014	2 MORE boxes of Colored Goldfish crackers
MEIJER #221 Q01	\$	17.59	11/11/2014	muffin mix, cups, mini cho. chips (kindergarten "feast")
MEIJER INC #021 Q01	\$	15.18	10/31/2014	Classroom incentives (candy)
MEIJER INC #022 Q01	\$	19.22	11/24/2014	Thanksgiving and Winter projects
MEIJER INC #036 Q01	\$	11.17	11/14/2014	hand soap, paper towels
MEIJER INC #050 Q01	\$	60.25	11/04/2014	Rulers, Envelopes, Colored Paper, Dry Erase Markers
MEIJER INC #119 Q01	\$	29.56	11/18/2014	Items for classroom stations-package of corn husk to make corn husk dolls, Styrofoam cups for craft project, baking supplies, paper, package of cookies, chocolate chips, frosting, and candy for decorations for turkey project, boxes of macaroni noodles.
MEIJER INC #191 Q01	\$	33.85	11/07/2014	playdough, find motor activities
MEIJER INC #191 Q01	\$	17.97	11/12/2014	magnetic tape
MEIJER INC #191 Q01	\$	19.74	11/28/2014	flour, eggs, whipping cream, pumpkin, cloves, apple juice for baking, measuring
MENARDS HOLLAND MICHIG	\$	132.58	11/05/2014	Flood Items: Materials for custom made bookshelves to be rebuilt (paint, wood glue, brushes, plywood).
MENARDS HOLLAND MICHIG	\$	169.99	11/10/2014	Flood Item: Area rug
MENARDS KALAMAZOO	\$	293.36	11/03/2014	wood, screw, wood glue, sandpaper, varnish, brad nails, tack cloth, paint brushes - flood replacement. My husband made a bookshelf out of this :)
MENARDS KALAMAZOO	\$	39.99	11/11/2014	wood for bookshelf - flood replacement
MICHAELS STORES 2060	\$	54.41	11/10/2014	Classroom craft supplies
MICHAELS STORES 2060	\$	33.87	11/17/2014	Craft supplies for parent gifts.
MICHAELS STORES 2060	\$	41.98	11/21/2014	Holiday craft items.
MICHAELS STORES 2060	\$	12.19	11/28/2014	Classroom Supplies
MICHAELS STORES 8849	\$	26.95	11/10/2014	seasonal activity
MIDDLEVILLE MARKETPL	\$	14.67	11/20/2014	Boxes of Color Gold fish, candy corns and popcorn for our Kindergarten Thanksgiving Feast
ORIENTAL TRADING CO	\$	40.50	11/17/2014	Christmas activities for students bags for students
ORIENTAL TRADING CO	\$	40.48	11/19/2014	Gingerbread activities
OVR O.CO/OVERSTOCK.COM	\$	169.99	11/05/2014	6 shelf book shelf - flood replacement
PET SUPPLIES PLUS #170	\$	11.16	11/06/2014	Ecology Jar Project Fish and plants
PLANK ROAD PUBLISHING	\$	104.75	11/06/2014	Music K-8 music magazine subscription with CDs
SERVICE REPRODUCTION C	\$	326.66	10/29/2014	art supplies, clay, markers

SERVICE REPRODUCTION C	\$ 59.18	11/10/2014	brushes
SSI CLASSROOM DIRECT	\$ 121.54	11/13/2014	glue, colored paper, erasers, pencil sharpeners
SSI SCHOOL SPECIALTY	\$ 121.56	11/25/2014	glue sticks, dry erase markers, pencil sharpeners, washable markers, pencils
STAPLES 00116210	\$ 39.97	11/04/2014	Classroom Supplies
STEPS TO LITERACY	\$ 104.23	10/29/2014	Reading Bags
TARGET 00009019	\$ 20.00	10/30/2014	shaving cream, playdough
TARGET 00009019	\$ 31.47	10/30/2014	word work lamp base and shade - flood replacement
TARGET 00010520	\$ 18.98	11/10/2014	Kleenex for classroom
TARGET 00010520	\$ 39.99	11/21/2014	Basket destroyed by flood Insurance Claim
TARGET 00014829	\$ 37.98	11/10/2014	Flood Items: Lamp base and shade
TARGET 00020149	\$ 8.63	11/10/2014	Lysol disinfectant spray, small baggies for math games
TARGET 00020156	\$ 79.99	11/03/2014	Split - area rug - Insurance (94.69%)
TARGET 00020156	\$ 4.49	11/03/2014	Split - Kleenex, Halloween goodies (5.31%)
THE GAME CRAFTER LLC	\$ 49.25	11/25/2014	Pawns for use in math games.
WAL-MART #1942	\$ 73.81	11/24/2014	paper towel tape spoons glue gun glue air freshener forks tape clorox wipes plates
WAL-MART #2061	\$ 45.15	11/19/2014	napkins, cups,crackers, colored copy paper,glitter glue, foam shapes,pony beads, pipe cleaners
WAL-MART #2061	\$ 63.79	11/20/2014	-baby pumpkins - counters for BINGO CHIPS, cool whip, mini pie crusts, for pumpkin pie 10 packs of markers, 20 fat glue sticks.
WAL-MART #2061	\$ 11.73	11/24/2014	Thanksgiving Activities: corn muffin mix, cookies, frosting, Reese's peanut butter cups, whipping cream
WAL-MART #2061	\$ 70.51	11/24/2014	facial tissue, hot glue sticks, paint, tape, crayons, hand sanitizer and disinfectant wipes.
WAL-MART #2061	\$ 56.42	11/25/2014	Carrots, celery and turkey loaf for Thanksgiving feast, air freshener, 4 piñata's for Christmas celebration.
WAL-MART #2493	\$ 43.47	11/17/2014	lined paper, glue, erasers, markers
WAL-MART #2567	\$ 19.03	11/17/2014	popcorn and goldfish for thanksgiving feast, rubber bands, tape
WAL-MART #2567	\$ 15.40	11/21/2014	popcorn and goldfish for thanksgiving feast
WAL-MART #2620	\$ 6.84	11/17/2014	Classroom Supplies
WAL-MART #2620	\$ 7.84	11/24/2014	Popcorn for Kindergaretn Thanksgiving Feast and Smarties
WAL-MART #3453	\$ (12.44)	10/31/2014	Returned: tissue, pencils, napkins - they put 0.70 tax on so they had to redo it
WAL-MART #3453	\$ 31.63	11/18/2014	wiggle eyes, feathers, brown pipe cleaners, bathroom cups plates , Apples, lemon wipes. Kindergarten Thanksgiving activities, and feast.
WAYFAIR WAYFAIR	\$ 335.30	11/05/2014	72" bookcase - flood replacement
WAYFAIR WAYFAIR	\$ 165.33	11/24/2014	30" bookcase - flood replacement
WAYLAND DO IT BEST	\$ 3.00	11/18/2014	foaming hand sanitizer
WM SUPERCENTER #1942	\$ 43.15	11/03/2014	Candy and treats for incentives, behavior rewards, behavior plan rewards and for our classroom store.
WM SUPERCENTER #2061	\$ 13.94	10/28/2014	supplies for students to make Kool aide to go for writing activity, water and kool aide packets, file folders
WM SUPERCENTER #2061	\$ 62.41	10/31/2014	items for cooking in my classroom
WM SUPERCENTER #3453	\$ 4.87	10/30/2014	halloween table cloths, paper lunch bags
WM SUPERCENTER #3453	\$ 11.74	10/30/2014	tissue, napkins, pencils - this time without tax
WM SUPERCENTER #3453	\$ 12.44	10/30/2014	tissue, pencils, napkins - they put 0.70 tax on so they had to redo it

WM SUPERCENTER #3453	\$ 100.00	11/03/2014	Leap Frog Reader with Leap Frog Books
WM SUPERCENTER #3453	\$ 8.32	11/03/2014	apples
Declining Card Total	<u>\$ 9,362.88</u>		

\$6,036.75 of \$9,362.88 pertaining to Steeby Flood Insurance Claims