

**Wayland Union School  
Declining Balance Card Activity  
November 2015**

<b>Vendor</b>	<b>Amount</b>	<b>Date</b>	<b>Description</b>
AMAZON MKTPLACE PMTS	\$ 11.98	11/06/2015	Chart paper
AMAZON MKTPLACE PMTS	\$ 11.98	10/29/2015	Chart Paper
AMAZON MKTPLACE PMTS	\$ 87.68	10/28/2015	glue sticks, chart paper, bingo chips - math materials, dice- math materials, playdough, envelopes
AMAZON MKTPLACE PMTS	\$ 11.98	10/28/2015	Chart Paper
AMAZON MKTPLACE PMTS	\$ 12.99	11/25/2015	Green and Blue Pocket folders, "Crime Scene Investigations", "CSI Expert", logic books
AMAZON MKTPLACE PMTS	\$ 50.32	11/24/2015	glitter watercolor
AMAZON MKTPLACE PMTS	\$ 75.65	11/23/2015	sharpies, hot glue sticks, duct tape
AMAZON MKTPLACE PMTS	\$ 61.12	11/23/2015	masking tape
AMAZON MKTPLACE PMTS	\$ 20.59	11/23/2015	watercolor pencils
AMAZON MKTPLACE PMTS	\$ 147.60	11/20/2015	watercolor sets
AMAZON MKTPLACE PMTS	\$ 53.91	11/18/2015	Clay tools.
AMAZON MKTPLACE PMTS	\$ 94.06	11/17/2015	Pens, paper and X-Acto knives for all classes.
AMAZON MKTPLACE PMTS	\$ 15.26	11/02/2015	Split - SAT prep book for department member (100%)
AMAZON.COM	\$ 111.58	11/27/2015	Pencils
AMAZON.COM AMZN.COM/BI	\$ 30.30	11/18/2015	smead file jacket, arts and crafts
AMAZON.COM AMZN.COM/BI	\$ 29.19	11/13/2015	Math dice (numbers & dots)
AMAZON.COM AMZN.COM/BI	\$ 92.42	10/28/2015	Glue Sticks, Timer, Dry Erase Markers, Post it notes, Brown Envelopes, Number Dice, Dot Dice
AMAZON.COM AMZN.COM/BI	\$ 20.55	11/24/2015	Art books for photography and drawing classes (illustration unit).
AMAZON.COM AMZN.COM/BI	\$ 23.36	11/23/2015	Art books for photography and drawing classes.
AMAZONPRIME MEMBERSHIP	\$ 104.94	11/19/2015	Amazon Prime charged to account. Refund will show up on next statement.
BIO COMPANY INC	\$ 393.59	11/17/2015	Cats for Anatomy
BR FACTORY US 1572	\$ 40.69	11/06/2015	Clothing Allowance - Uniform Reimbursement
CYNMAR LLC	\$ 534.75	11/06/2015	Plant cart for Biology
DICK'S FOOD MKT	\$ 10.67	11/16/2015	Marshmallow fluff, graham crackers, and chocolate for end of Camping unit celebration.
DICK'S FOOD MKT	\$ 14.17	11/16/2015	Camping day supplies: marshmallow fluff, Hersheys, graham crackers
DOLLAR-GENERAL #9954	\$ 2.00	11/02/2015	personal purchase, reimburse district
DOLLAR-GENERAL #9954	\$ 3.75	10/29/2015	vinegar, harvest mix tub
DOLLAR-GENERAL #9954	\$ 16.10	10/28/2015	index dividers, xmas pencils, sheet protectors, binder, bowls
DOLRTREE 5667 00056671	\$ 16.96	10/29/2015	Halloween and Thanksgiving Party supplies
DOLRTREE 6049 00060491	\$ 12.00	11/13/2015	mini plastic storage containers for kids supplies, sticky notes, paper clips, folders.
FAMILY FARE 0119	\$ 4.00	11/19/2015	Fine Motor activity supplies
FLINN SCIENTIFIC, I	\$ 39.80	11/02/2015	Microscope cultures for ecology
GORDMANS #119	\$ 31.78	11/03/2015	Clothing Allowance - Uniform Reimbursement

HARDING'S MARKET #38	\$	15.46	11/27/2015	Reese Peanut Butter Cups, Hot Tamales candy, whipping cream, cookies, crackers (all items for Thanksgiving activities)
HARDING'S MARKET #38	\$	17.97	11/27/2015	milk, pumpkin pie, jell-o
HARDING'S MARKET #38	\$	11.16	11/05/2015	Plates and silverware
HARDING'S MARKET #38	\$	8.99	11/23/2015	Dounuts for Student Advisory Council meeting/PBIS
HOBBY LOBBY #309	\$	42.60	11/09/2015	Classroom craft supplies
HOBBY-LOBBY #0210	\$	22.96	11/23/2015	Ornaments, craft supplies
HOBBY-LOBBY #0210	\$	32.74	11/05/2015	fabric and foam to make stools for classroom
INTEGRITY BUSINESS SOL	\$	24.96	11/23/2015	Pony beads, glitter glue, tape
INTEGRITY BUSINESS SOL	\$	46.25	11/12/2015	Filler paper for student writing notebooks, highlighters for student use, craft sticks for math, and glue for student work.
INTEGRITY BUSINESS SOL	\$	50.54	11/06/2015	Split - binders, cardstock (67.36%)
INTEGRITY BUSINESS SOL	\$	24.49	11/06/2015	Split - tape, chart paper, tabs (32.64%)
INTEGRITY BUSINESS SOL	\$	26.15	11/04/2015	Ink cartr., Page protectores
INTEGRITY BUSINESS SOL	\$	89.97	10/29/2015	White boards for student use.
JO-ANN STORE #2163	\$	5.54	11/17/2015	Pipe cleaners to use with recorders as cleaning rods
KMART 4851	\$	5.98	11/19/2015	Dramatic Play supplies
KOHL'S #0373	\$	57.96	11/09/2015	Clothing Allowance - Uniform Reimbursement
MARSHALLS #780	\$	19.99	11/09/2015	Clothing Allowance - Uniform Reimbursement
MEIJER #199 Q01	\$	23.33	11/12/2015	Paint, stickers, bags, pipe cleaners, ornaments and tags for Christmas Ornaments for holiday activities.
MEIJER #199 Q01	\$	20.00	11/02/2015	Kleenex
MEIJER #199 Q01	\$	(5.97)	10/29/2015	Credit from October 6, 2015 purchase
MEIJER #199 Q01	\$	31.76	11/06/2015	Expo markers, erasers & plates
MEIJER #199 Q01	\$	28.20	11/16/2015	Clothing Allowance - Uniform Reimbursement
MEIJER #221 Q01	\$	22.16	11/19/2015	supplies for thanksgiving feast
MEIJER #221 Q01	\$	12.77	11/23/2015	Thanksgiving Feast: cranberries, honey, whipping cream
MEIJER #221 Q01	\$	23.32	11/17/2015	tissues, glue sticks
MEIJER #221 Q01	\$	23.16	11/27/2015	Hand Sanitizer
MEIJER #221 Q01	\$	20.36	11/27/2015	corn bread, cranberries, heavy cream used for social studies
MEIJER #232 Q01	\$	19.96	11/02/2015	Ornaments for Christmas craft, Candy Corn for Thanksgiving activity
MEIJER INC #021 Q01	\$	20.45	11/09/2015	playdough and paper supplies
MEIJER INC #022 Q01	\$	25.05	11/05/2015	erasers, rubberband, staples, calendar, tape
MEIJER INC #022 Q01	\$	11.24	10/30/2015	Duct tape, shurtech tape, hand sanitizer
MEIJER INC #036 Q01	\$	13.02	11/23/2015	salt, food coloring, dry pasta, tartar
MEIJER INC #036 Q01	\$	10.79	10/30/2015	Cleaning and party supplies
MEIJER INC #191 Q01	\$	12.42	11/18/2015	play doh, sticky note markers, writing pens, tabs
MEIJER INC #191 Q01	\$	23.39	11/16/2015	Thanksgiving curriculum
MEIJER INC #191 Q01	\$	35.77	11/25/2015	flour, sugar, pumpkin, cinnamon, eggs, cupcake liners, oil, whipping cream, paper plates, napkins, cloves for Thanksgiving baking
MEIJER INC #191 Q01	\$	13.67	11/16/2015	tape, toothpicks
MEIJER INC #311	\$	10.57	11/23/2015	Tissues and Clorox wipes
MENARDS WYOMING MI	\$	19.98	11/09/2015	gumballs for incentives

MENARDS WYOMING MI	\$ 91.16	11/09/2015	Interior Construction Supplies
MICHAELS STORES 2060	\$ 27.66	11/23/2015	glitter, paper, and gift sacks for parent gifts
MICHAELS STORES 2060	\$ 12.45	11/17/2015	Glass ornaments for family gifts
MICHAELS STORES 2060	\$ 14.89	11/16/2015	Plastic Ornaments for parent gifts
MOBYMAX	\$ 99.00	11/20/2015	Mobymax is a web based curriculum I am using to help reinforce skills taught in class.
OLD NAVY US 7171	\$ 85.54	10/28/2015	Clothing Allowance - Uniform Reimbursement
PAYPAL GRANDEAGLE GRA	\$ 19.85	11/20/2015	Hot Jams for Recorders (book and CD for student group use)
PAYPAL MISCIOLY	\$ 215.03	11/20/2015	Science Olympiad - Registration Fees-State Level, Sciene Olympiad
PET SUPPLIES PLUS #170	\$ 4.24	10/29/2015	Fish for eco jar
SCHOLASTIC BOOK CLUB	\$ 330.00	10/28/2015	MEEMIC GRANT Book purchases
SCHOLASTIC INC. KEY 6	\$ 150.00	11/23/2015	This charge was made in error to my WUEF GRANT. I have contacted the company and they will reimburse my card.
SCHOLASTIC INC. KEY 6	\$ 300.00	11/09/2015	WUEF GRANT for Storia School Edition 2 classroom subscriptions @ 150.00 each
SERVICE REPRODUCTION C	\$ 277.46	11/27/2015	Clay, glazes and misc art supplies.
SHOES FOR CREWS LLC	\$ 62.92	11/04/2015	Clothing Allowance - Uniform Reimbursement
SHOPKO 642 00106427	\$ 37.09	11/13/2015	Clothing Allowance - Uniform Reimbursement
SKECHERS-USA #543	\$ 68.89	11/09/2015	Clothing Allowance - Uniform Reimbursement
SSI SCHOOL SPECIALTY	\$ 107.39	11/06/2015	Markers, pencils and paper for science projects
STAPLES 00116210	\$ 48.51	11/27/2015	Card Stock, calendar, bic refill, inserts/dividers etc.
STAPLES 00116210	\$ 42.98	11/23/2015	Cardstock
TARGET 00010520	\$ 61.39	11/23/2015	Crayons, DVD, pencils, pillow craft
TARGET 00010520	\$ 29.89	11/23/2015	Ingredients for pumpkin spice muffins Thanksgiving activity, santa hat for Christmas craft picture
TARGET 00010520	\$ 21.20	11/23/2015	Clothing Allowance - Uniform Reimbursement
TARGET 00010520	\$ (15.89)	11/16/2015	Clothing Allowance - Uniform Reimbursement
TARGET 00010520	\$ 15.89	11/16/2015	Clothing Allowance - Uniform Reimbursement
TARGET 00020156	\$ 8.41	11/06/2015	binder ring, binder clips
TARGET 00020156	\$ 15.23	11/23/2015	Poster board paper
TEACHERSPAYTEACHERS.CO	\$ 8.50	11/16/2015	Matter - Matter Unit for the common core classroom
TEACHERSPAYTEACHERS.CO	\$ 19.75	11/27/2015	Guided Reading packets for RTI groups
TEACHERSPAYTEACHERS.CO	\$ 7.50	11/24/2015	Thanksgiving writing assessment and reader's theater for the students.
TEACHERSPAYTEACHERS.CO	\$ 36.24	11/17/2015	interactive math notebook, common core math word wall, interactive reading notebppk, task cards
TEACHERSPAYTEACHERS.CO	\$ 5.00	11/27/2015	Interactive notebook avtivity-Invasive species
THE HOME DEPOT 2761	\$ 24.47	11/09/2015	Board, screws and washers to make reading stools for classroom
THE UNIFORM OUTLET	\$ (41.98)	11/16/2015	Clothing Allowance - Uniform Reimbursement
THE UNIFORM OUTLET	\$ 95.96	11/04/2015	Clothing Allowance - Uniform Reimbursement
THE WALKING CO #328	\$ 184.90	11/02/2015	Clothing Allowance - Uniform Reimbursement
USPS 25978403430827331	\$ 8.85	11/10/2015	Clothing Allowance - Uniform Reimbursement
VWR INTERNATIONAL INC	\$ 231.01	11/12/2015	Blood Spatter Lab, Simulated Drip Criminialistics
WALGREENS #2714	\$ 12.00	11/23/2015	starburst
WAL-MART #2567	\$ 34.38	11/23/2015	Holiday snacks/rewards, plates, cups and napkins for both classroom use and Christmas celebration, kleenex

WAL-MART #2567	\$ 58.56	11/12/2015	Twelve headphones for classroom Ipads @4.88 each = \$58.56
WAYLAND DO IT BEST	\$ 12.71	11/05/2015	Clothing Allowance - Uniform Reimbursement
WM SUPERCENTER #2620	\$ 157.01	11/02/2015	Items for PRIDE store
WYNALDA LITHO	\$ 57.14	10/29/2015	Clothing Allowance - Uniform Reimbursement
WYNALDA LITHO	\$ 85.75	10/29/2015	Clothing Allowance - Uniform Reimbursement
<b>Declining Card Total</b>	<b><u>\$ 6,235.76</u></b>		