

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

Vendor	Amount	Date	Description
AMAZON MKTPLACE PMTS	\$ 23.94	11/15/2016	book and fastening tape
AMAZON MKTPLACE PMTS	\$ 8.47	11/15/2016	book
AMAZON MKTPLACE PMTS	\$ 25.94	11/17/2016	Liquid motion bubbler for desk--For students with sensory issues, Find It Tube--For students with sensory issues
AMAZON MKTPLACE PMTS	\$ 94.74	11/03/2016	6 inflated stability wobble cushions for students who need movement throughout the day.
AMAZON MKTPLACE PMTS	\$ 74.15	10/28/2016	4 inflated stability wobble cushions for students who need movement throughout the day. 1 package of 5 Silicone chewable pencil toppers.
AMAZON MKTPLACE PMTS	\$ 23.94	11/18/2016	Math supplies
AMAZON MKTPLACE PMTS	\$ 10.50	11/07/2016	POST ITS FOR READING GROUPS
AMAZON MKTPLACE PMTS	\$ 9.50	11/07/2016	POST ITS DIFFERENT SIZES
AMAZON MKTPLACE PMTS	\$ 19.88	11/07/2016	GRAPH POST ITS AND DECORATIVE TAPE FOR ACTIVITY
AMAZON MKTPLACE PMTS	\$ 55.26	11/22/2016	Water color paper and cables for moving art computer.
AMAZON MKTPLACE PMTS	\$ 395.05	11/18/2016	Misc art supplies for all classes. Computer cables for art room computer. Canvas panels for painting.
AMAZON.COM	\$ 55.48	11/11/2016	highlighters, command hooks, headphones
AMAZON.COM	\$ 62.51	11/17/2016	rubber bands, hot glue sticks
AMAZON.COM	\$ 28.93	11/10/2016	brake bleeder asst
AMAZON.COM AMZN.COM/BI	\$ 6.14	11/18/2016	Classroom supply
AMAZONPRIME MEMBERSHIP	\$ (10.99)	11/08/2016	Amazon Prime FIXED ERROR
AMAZONPRIME MEMBERSHIP	\$ 10.99	11/07/2016	Amazon Prime membership ERROR
BOYNE MOUNTAIN	\$ 34.98	11/07/2016	classroom supplies
BURLINGTON STORES 1015	\$ 7.41	11/21/2016	Clothing Allowance - Uniform Reimbursement
DICK'S FOOD MKT	\$ 5.38	11/25/2016	Bread and cream to make butter to tie in with Social Studies and Thanksgiving.
DICK'S FOOD MKT	\$ 22.28	11/23/2016	corn muffin mix, cranberries, whipping cream for Thanksgiving, marshmallow fluff, graham crackers, chocolate chips for camping day
DISCOUNT SCHOOL SUPPLY	\$ 126.97	11/08/2016	various washable colors, watercolor, staples, butterfly garden
DOLLAR TREE	\$ 7.42	10/31/2016	headphones
DOLLAR-GENERAL #6771	\$ 97.70	11/23/2016	Classroom reward items for end of trimester classroom auction. Classroom management.
DOLLARTREE	\$ 11.00	11/18/2016	"microfiber facial pad 3 packs" to be used as white board erasers for the students
DOWL-IT	\$ 206.06	11/07/2016	wood dowel jig and supplies
FAMILY FARE 0119	\$ 18.82	11/22/2016	Smores supplies for camping day and THanksgiving Feast...hersheys, graham crackers, shipping cream, muffin mix
FBB WMNWITHN RETURN	\$ (31.59)	11/14/2016	Clothing Allowance - Uniform Reimbursement
FBB WMNWITHN TEL ORD	\$ 22.12	11/23/2016	Clothing Allowance - Uniform Reimbursement
FBB WMNWITHN TEL ORD	\$ 52.94	10/31/2016	Clothing Allowance - Uniform Reimbursement
FIELDS FABRICS	\$ 27.42	11/08/2016	Fabric and thread for Christmas gifts.

FIFTH THIRD		\$ (20.00)	11/02/2016	Refund from shipping charge from last month
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GAZELLE SPORTS GRAND R		\$ 29.00	11/28/2016	Clothing Allowance - Uniform Reimbursement
GFS STORE #0160		\$ 83.01	11/21/2016	classroom supplies
HARDING'S MARKET #38		\$ 9.98	11/18/2016	Clorox cleaner for rest cots.
HARDING'S MARKET #38		\$ 36.77	11/02/2016	Donuts, Tableware, Candy, Marshmallows, Toothpicks, Solo Cups, Forks
HARDING'S MARKET #38		\$ 15.48	11/11/2016	skittles, cinnamon, gauze - lab supplies
HARDING'S MARKET #38		\$ 7.58	11/21/2016	pasta
HARDING'S MARKET #40		\$ 14.16	11/22/2016	Vanilla instant pudding, 20 individual graham cracker crusts, --made pumpkin pies.
HOBBY LOBBY #244		\$ 8.51	11/25/2016	Large Pipe cleaners to be given to the students to use as recorder cleaning rods.
HOBBY LOBBY #244		\$ 7.16	10/28/2016	Halloween Craft
HOBBY LOBBY #309		\$ 21.55	10/31/2016	ornaments for Christmas projects
INTEGRITY BUSINESS SOL		\$ 44.01	11/14/2016	classroom supplies
INTEGRITY BUSINESS SOL		\$ 13.26	11/11/2016	Hooks, scotch tape
INTEGRITY BUSINESS SOL		\$ 58.30	11/16/2016	Paper, Pencils, and sticky notes were purchased for students
JO-ANN STORE #2163		\$ 13.19	10/31/2016	glue
JO-ANN STORE #2163		\$ 20.96	11/02/2016	Borders and stuff for classroom
JO-ANN STORE #2163		\$ 13.46	10/28/2016	Strips and borders for classroom
JO-ANN STORE #2378		\$ 9.67	11/21/2016	tea light candles for parent gifts, white tissue paper, beads for classroom behavior incentive
KOHL'S #0373		\$ 59.34	11/21/2016	Clothing Allowance - Uniform Reimbursement
MEIJER #199 Q01		\$ 13.63	11/21/2016	Thanksgiving rotation popcorn kernals
MEIJER #199 Q01		\$ 30.97	11/14/2016	facial tissues and lysol wipes
MEIJER #221 Q01		\$ 30.06	10/31/2016	clipboards, suckers
MEIJER INC #021 Q01		\$ 18.56	11/28/2016	art supplies
MEIJER INC #036 Q01		\$ 10.77	11/15/2016	corn husks for making corn husk dolls
MEIJER INC #036 Q01		\$ 23.94	11/21/2016	Christmas bulbs for gifts and bags
MEIJER INC #036 Q01		\$ 61.91	11/07/2016	Glue sticks, crayons, washable markers.
MEIJER INC #036 Q01		\$ 6.07	10/31/2016	Plastic bags, cups, and plastic spoons
MEIJER INC #119 Q01		\$ 21.23	11/14/2016	materials for the day before Thanksgiving special activities-play doh for making marbles, ingredients for baking projects-corn bread, butter making, turkey food craft
MEIJER INC #119 Q01		\$ 13.58	11/21/2016	baking goods to make pumpkin spice muffins for Thanksgiving: pumpkin, flour, sugar, whipping cream, eggs
MEIJER INC #191 Q01		\$ 19.98	11/22/2016	cleaning wipes
MEIJER INC #191 Q01		\$ 13.48	11/22/2016	eggs, milk, whipping cream to make butter and corn bread for class learning stations
MEIJER INC #191 Q01		\$ 11.87	11/11/2016	Thanksgiving Project: mini peanut butter cups, hot tomasles, cookies, frosting, baking chips
MEIJER INC #191 Q01		\$ 25.05	11/04/2016	Thanksgiving crafts
MICHAELS STORES 2060		\$ 33.87	11/14/2016	ornaments, craft materials
MICHAELS STORES 2060		\$ 42.31	11/28/2016	Craft supplies- wooden frames, red and black pom-poms, scrapbook paper, modge-podge, santa hat, stamp pad, tiny wiggle eyes
MICHAELS STORES 4719		\$ 27.84	11/14/2016	Classroom arts and crafts
MICHAELS STORES 4719		\$ 5.11	11/14/2016	Classroom arts and crafts
MICHAELS STORES 8849		\$ 31.40	11/28/2016	classroom supplies
MICHAELS STORES 8849		\$ 51.55	11/21/2016	Craft Ornaments, Craft mini holiday items, Small bags, Craft Ribbon, Sharpie markers, Craft paper, Snowman crafts

MICHAELS STORES 8849	\$	9.57	10/28/2016	Halloween supplies
PAYLESS SHOESO00031088	\$	31.79	11/28/2016	Clothing Allowance - Uniform Reimbursement
PAYLESS SHOESO00031088	\$	37.09	11/07/2016	Clothing Allowance - Uniform Reimbursement
SERVICE REPRODUCTION C	\$	179.72	10/31/2016	art supplies
SERVICE REPRODUCTION C	\$	382.48	11/04/2016	Paper, clay and misc supplies
SERVICE REPRODUCTION C	\$	149.25	11/04/2016	Brushes and pastels
SHOEBUY.COM	\$	50.37	11/17/2016	Clothing Allowance - Uniform Reimbursement
SSI SCHOOL SPECIALTY	\$	141.96	10/31/2016	Sharpies, tape, colored paper, calculator, pens, etc.
STAPLES 00116210	\$	25.99	11/21/2016	pens and file folders
TARGET 00010520	\$	(29.67)	11/14/2016	Clothing Allowance - Uniform Reimbursement
TARGET 00010520	\$	27.99	11/14/2016	Clothing Allowance - Uniform Reimbursement
TARGET 00010520	\$	29.67	11/14/2016	Clothing Allowance - Uniform Reimbursement
TARGET 00020156	\$	32.97	11/03/2016	hooks, pencils, scissors
TARGET 00020156	\$	5.91	11/16/2016	putty
TEACHERSPAYTEACHERS.CO	\$	12.50	11/10/2016	Life-Skills based Homework
THE HOME DEPOT #2761	\$	111.69	11/28/2016	Tape, cleaning supplies for all classes, shop vac for all classes.
THE HOME DEPOT #2761	\$	36.16	11/14/2016	Cleaning supplies for all classes
THE HOME DEPOT #2771	\$	40.00	11/10/2016	glue
THE UNIFORM SHOP	\$	31.79	11/14/2016	Clothing Allowance - Uniform Reimbursement
WAL-MART #1942	\$	45.37	11/21/2016	bowls, plates for art projects, kleenex, cups, candy canes, pencils, napkins,
WAL-MART #2061	\$	11.91	11/23/2016	Christmas bulbs
WAL-MART #2061	\$	10.48	11/15/2016	pumpkin pie making thanksgiving curriculum
WAL-MART #2567	\$	27.80	11/01/2016	food supplies for thanksgiving feast
WAL-MART #2620	\$	67.90	10/31/2016	Halloween candies, several boxes of Macaroni, rubbing alcohol and food coloring for our Thanksgiving rotation. Packages of color hard stock. 3M hooks for hanging.
WAL-MART #3453	\$	21.14	11/04/2016	Clothing Allowance - Uniform Reimbursement
WAYLAND DO IT BEST	\$	21.99	11/10/2016	A pair of earmuffs for a student who needs to reduce the noise in the cafeteria.
WEST MUSIC CATALOG	\$	61.88	11/02/2016	Snail / Dog interactive puppets for student use, GROWING UP song book
WM SUPERCENTER #2061	\$	6.98	10/31/2016	kool aide to go water for class writing experience
WM SUPERCENTER #2061	\$	11.91	11/28/2016	Christmas bulbs for student gifts for their families
WM SUPERCENTER #2620	\$	36.36	11/08/2016	PRIDE store supplies
WM SUPERCENTER #5065	\$	13.84	11/21/2016	spray paint, twine, cups for Thanksgiving and Christmas activities
Declining Card Total	\$	<u>4,066.70</u>		