

**Wayland Union School
Declining Balance Card Activity
November 2017**

Vendor	Amount	Date	Description
ALDI 67043	\$ 18.64	11/21/2017	Thanksgiving Feast food supplies
AMAZON MKTPLACE PMTS	\$ 37.64	10/30/2017	12 whisper phones, White board cleaner
AMAZON MKTPLACE PMTS	\$ 23.92	11/20/2017	canvas panels (for Christmas project)
AMAZON MKTPLACE PMTS	\$ 6.66	11/07/2017	Vinyl transfer paper
AMAZON MKTPLACE PMTS	\$ 28.95	11/07/2017	water color and paint sets with watercolor paper for ART Project
AMAZON MKTPLACE PMTS	\$ 121.73	11/13/2017	pencils, parrot pencils. fill hearts
AMAZON MKTPLACE PMTS	\$ 12.99	11/15/2017	magnets, poster board, pencils
AMAZON MKTPLACE PMTS	\$ 31.69	11/16/2017	magnets, poster board, pencils
AMAZON MKTPLACE PMTS	\$ 17.45	11/15/2017	liquid starch
AMAZON MKTPLACE PMTS	\$ 8.70	11/15/2017	scented oil
AMAZON MKTPLACE PMTS	\$ 10.00	11/15/2017	markers
AMAZON MKTPLACE PMTS	\$ 3.96	11/16/2017	clay tool
AMAZON MKTPLACE PMTS	\$ 281.43	11/21/2017	craft items, glitter, glitter glue, duct tape, paint markers, hot glue, sequins, gemstones
AMAZON MKTPLACE PMTS	\$ 169.45	11/08/2017	DC Motor Supplies
AMAZON MKTPLACE PMTS	\$ 146.76	11/10/2017	DC motor kit supplies
AMAZON MKTPLACE PMTS	\$ 5.97	11/10/2017	Pencil Lead
AMAZON MKTPLACE PMTS	\$ 12.50	11/10/2017	Pencil Lead
AMAZON.COM AMZN.COM/BI	\$ 49.66	11/20/2017	pencil sharpener to sharpen students' pencils in pencil box and community pencils and colored pencils.
AMAZON.COM AMZN.COM/BI	\$ 106.22	11/17/2017	Pencils, 3 copies of Fish in a Tree
AMAZON.COM AMZN.COM/BI	\$ 26.93	11/15/2017	Ready Set Go! The Kinesthetic Classroom 2.0
AMAZON.COM AMZN.COM/BI	\$ 28.64	11/15/2017	The Kinesthetic Classroom - Teaching and Learning Movement
AMAZON.COM WWW.AMAZON.	\$ 25.78	11/27/2017	Phonics Centers, Slinkys
AMAZONPRIME MEMBERSHIP	\$ (11.65)	11/07/2017	refund for Amazon Prime (not ordered)
AMAZONPRIME MEMBERSHIP	\$ (11.65)	11/07/2017	refund/credit for Amazon Prime (not ordered)
DOLLAR-GENERAL #9954	\$ 28.04	11/22/2017	Pens, Pencils, Clipboards, Paper
DRAFTINGSTEALS LLC	\$ 29.31	10/30/2017	Refill leads for compasses.
GAZELLE SPORTS GRAND R	\$ 53.00	11/15/2017	Clothing Allowance - Uniform Reimbursement
GFS STORE #0150	\$ 19.06	11/20/2017	Hand sanitizer
GIA PUBLICATIONS IN	\$ 48.95	11/14/2017	resource books for dancing and singing with students - The Book of Song Dances and Alabama Girl
HARDING'S MARKET #38	\$ 7.77	11/24/2017	candy and cookies for Thanksgiving project
HARDING'S MARKET #38	\$ 9.71	11/10/2017	Camping day smores stuff...chocolate chips, marshmallow fluff, graham crackers,
HARDING'S MARKET #38	\$ 17.98	10/30/2017	class reward
HOBBY LOBBY #309	\$ 9.70	11/27/2017	paint markers needed for project
HOBBY-LOBBY #0210	\$ 14.36	11/06/2017	Christmas craft supplies
IKEA	\$ 31.59	11/06/2017	Cardboard book boxes for students to use to organize their books in the classroom.
INTEGRITY BUSINESS SOL	\$ 63.97	11/06/2017	card stock , construction paper, stickers
INTEGRITY BUSINESS SOL	\$ 14.57	11/09/2017	beads, pipe cleaners

INTEGRITY BUSINESS SOL		\$ 21.74	11/13/2017	Construction paper
KOHL'S #0373		\$ 4.41	11/27/2017	Clothing Allowance - Uniform Reimbursement
LAKESHORE LEARNING MAT		\$ 62.23	11/10/2017	Math games for the classroom
M & M TOOL & MACHINERY		\$ 11.80	10/31/2017	Repair on Dewalt planer
MACIE PUBLISHING COMPA		\$ 89.25	11/22/2017	Extra recorder books for students
MEIJER #199	Q01	\$ 40.08	11/13/2017	Christmas ornament stuff (paint, ribbon, bags, garland, and Tags), Lesson for Thanksgiving (muffin mix, plates, plastic silverware, whipping cream, marshmallows, oatmeal, chocolate chips, and graham crackers)
MEIJER #199	Q01	\$ 10.17	11/02/2017	Halloween Party Resources
MEIJER #221	Q01	\$ 2.00	10/30/2017	candy for Thanksgiving project
MEIJER #221	Q01	\$ 14.99	11/07/2017	playdoh for literacy stations.
MEIJER #221	Q01	\$ 22.45	11/20/2017	ziploc bags, cranberries, cornbread and whipping cream for Thanksgiving Feast
MEIJER INC #021	Q01	\$ 10.46	11/14/2017	Thanksgiving curriculu,
MEIJER INC #119	Q01	\$ 38.10	11/06/2017	Markers, glue, and tape
MEIJER INC #119	Q01	\$ 30.99	11/15/2017	materials needed for special projects the day before Thanksgiving-playdoh to make marbles, baking supplies for baking project, corn husks for corn husk dolls.
MEIJER INC #119	Q01	\$ 11.92	11/24/2017	whipping cream to make butter, milk for baking, mac and cheese for Christmas ornaments.
MEIJER INC #119	Q01	\$ (4.88)	11/27/2017	refund for materials returned that were not needed
MEIJER INC #191	Q01	\$ 38.63	11/06/2017	Basic supplies, sand table, house area supplies
MEIJER INC #191	Q01	\$ 27.17	11/09/2017	paper plates, pumpkin, oil, flour, sugar, graham crackers, whipping cream, goldfish crackers, eggs
MENARDS WYOMING MI		\$ 225.43	11/08/2017	Paint and Drywall
MICHAELS STORES 2060		\$ 40.32	11/06/2017	ornaments, paint
MICHAELS STORES 2060		\$ 29.06	11/06/2017	ornaments, pencils
MICHAELS STORES 2060		\$ (47.62)	11/06/2017	Holiday classroom craft Refund
MICHAELS STORES 2060		\$ 47.62	11/06/2017	Holiday classroom craft
MICHAELS STORES 2060		\$ 44.92	11/06/2017	Holiday classroom craft
MICHAELS STORES 8849		\$ 11.43	11/06/2017	hooks, paint, tissue paper
PARTY CITY		\$ 7.99	11/20/2017	cups
PURITY CYLINDER GASES		\$ 109.76	11/24/2017	Oxygen and Acetelyne
SCHOLASTIC READING CLU		\$ 60.00	11/03/2017	Books for classroom.
SERVICE REPRODUCTION C		\$ 31.45	11/17/2017	eraser, paint, charcoal
SSI SCHOOL SPECIALTY		\$ 26.95	11/09/2017	folders, sticky notes
STAPLES 00116202		\$ 44.92	11/06/2017	Classroom Supplies - Kleenex, Staples, Tape, Post-it Notes
STAPLES 00116202		\$ 24.99	11/14/2017	lamination paper for name tags
TARGET 00020156		\$ 62.98	11/16/2017	Clothing Allowance - Uniform Reimbursement
TEACHERSPAYTEACHERS.CO		\$ 4.00	11/14/2017	Drama Unit
TEACHERSPAYTEACHERS.CO		\$ 5.00	11/16/2017	Thanksgiving Readers Theater
TEACHERSPAYTEACHERS.CO		\$ 4.99	11/09/2017	Math project for students
TEACHERSPAYTEACHERS.CO		\$ 3.50	11/21/2017	Thanksgiving project for students
TEACHERSPAYTEACHERS.CO		\$ 6.50	11/13/2017	student self assessment tracking bundle for IXL, tags for Reflex Math
WAL-MART #2567		\$ 148.98	11/07/2017	Class treats and rewards (crackers, starbursts, granola bars), cups, kleenex, plates, straws, scissors, storage bags, batteries, paint brushes, tape, antibacterial wipes, Cheezits (math manipulative) small glass jars for parent X-mas gifts.
WAL-MART #5065		\$ 2.82	11/27/2017	ribbon for Christmas ornaments and class projects

WM SUPERCENTER #2061	\$ 19.42	11/03/2017	cardstock paper, materials to make kool aid-water bottle sugar packets- for writing activity
WM SUPERCENTER #2061	\$ 7.67	11/20/2017	Classroom Supplies
WM SUPERCENTER #2620	\$ 184.61	11/06/2017	PRIDE Store
Declining Card Total	<u><u>\$ 3,039.58</u></u>		