

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

<b>Vendor</b>	<b>Amount</b>	<b>Date</b>	<b>Description</b>
AMAZON MKTPLACE PMTS	\$ 7.38	10/27/2015	Green Bingo Chips
AMAZON MKTPLACE PMTS	\$ 20.89	09/30/2015	Tire changer supplies
AMAZON MKTPLACE PMTS	\$ 18.00	09/30/2015	lugnut for shop vehicle
AMAZON MKTPLACE PMTS	\$ 13.98	10/01/2015	Tire repair Patches
AMAZON MKTPLACE PMTS	\$ 13.12	10/02/2015	Rubber cement and tire valve stems
AMAZON MKTPLACE PMTS	\$ 152.54	10/23/2015	Test prep SAT books
AMAZON MKTPLACE PMTS	\$ 19.36	10/23/2015	Test Prep Genius 2016 for SAT prep book for Marty Howard
AMAZON MKTPLACE PMTS	\$ 28.19	10/26/2015	Test prep SAT book for N.Behrens
AMAZON MKTPLACE PMTS	\$ 17.57	10/21/2015	Measuring Equipment, feeler gauges
AMAZON.COM	\$ 84.77	10/20/2015	mailboxes
AMAZON.COM	\$ 68.25	09/29/2015	Books for Illustration Unit. Paint for Painting 1 and Design Basics
BARNES&NOBLE.COM-BN	\$ 22.73	10/08/2015	Taking Sides with US History Volume 1- Teacher resource for AP US History for Chris Jasinski
BYRON CENTER HANES	\$ 31.80	10/19/2015	Food Service Uniform Reimbursement
CHRISTOPHER & BANKS #4	\$ 66.72	10/19/2015	Food Service Uniform Reimbursement
CYNMAR LLC	\$ 229.82	10/09/2015	slides, beakers, pipets, tubing
DBC BLICK ART MATERIAL	\$ 75.64	09/30/2015	paint, printing ink
DOLLAR-GENERAL #9954	\$ 4.50	09/30/2015	Supplies
DOLLAR-GENERAL #9954	\$ 14.50	10/07/2015	Pocket folders, Sheet Protectors
DOLLAR-GENERAL #9954	\$ 4.00	10/06/2015	Student headphones
DOLLAR-GENERAL #9954	\$ 17.44	10/05/2015	8 packs of index cards, eraser tops, 8 count of permanent markers, 4 packs of dividers for binders and 2 binders.
DOLRTREE 3616 00036160	\$ 4.00	10/12/2015	pens for student use
DOLRTREE 5667 00056671	\$ 7.42	10/19/2015	Craft Materials, Fine Motor Materials
DOLRTREE 6049 00060491	\$ 8.00	10/26/2015	pencils, tape, erasers, math minute tests
DUNKIN #349872 Q35	\$ 5.70	10/13/2015	Used card by mistake....payment attached
FIFTHTHIRD BANK	\$ (20.00)	10/01/2015	Card Fees Refunded
FIFTHTHIRD BANK	\$ (20.00)	10/01/2015	Card Fees Refunded
FIFTHTHIRD BANK	\$ (20.00)	10/01/2015	Card Fees Refunded
FIFTHTHIRD BANK	\$ (20.00)	10/01/2015	Card Fees Refunded
HARDING'S MARKET #38	\$ 10.00	10/12/2015	apples for science curriculum
HARDING'S MARKET #38	\$ 11.17	10/15/2015	apples
HOBBY LOBBY #309	\$ 34.97	10/05/2015	Classroom Supplies
INTEGRITY BUSINESS SOL	\$ 29.98	10/14/2015	Split - Binders & Permanent Markers (59.38%)
INTEGRITY BUSINESS SOL	\$ 77.56	10/22/2015	glue sticks, chart paper, paint, highlighters, markers, expo markers
INTEGRITY BUSINESS SOL	\$ 108.43	10/26/2015	pencils, tape for student use, pastel paper for student homework, dry erase markers for student use.
INTEGRITY BUSINESS SOL	\$ 20.51	10/14/2015	Split - File Folders, batteries (40.62%)

INTEGRITY BUSINESS SOL	\$	75.94	10/26/2015	Staples, staple remover, hole punch, scissors, card stock, white out, note cards, expo white board eraser
INTEGRITY BUSINESS SOL	\$	45.78	10/16/2015	school supplies
KMART 4851	\$	5.29	09/30/2015	Food Service Uniform Reimbursement
KOHL'S #0014	\$	33.00	10/05/2015	Food Service Uniform Reimbursement
KOHL'S #0373	\$	16.62	10/09/2015	Food Service Uniform Reimbursement
KOHL'S #0373	\$	101.50	10/12/2015	Food Service Uniform Reimbursement
KOHL'S #0611	\$	65.93	09/30/2015	Food Service Uniform Reimbursement
KOHL'S #0611	\$	90.00	10/21/2015	Food Service Uniform Reimbursement
MEIJER #199 Q01	\$	8.98	09/30/2015	Tissues
MEIJER #199 Q01	\$	68.00	09/30/2015	Notebooks, staples, markers, folders, colored pencils, tissues, etc.
MEIJER #199 Q01	\$	19.66	10/26/2015	Sanitary Wipes & Shaving Cream (Daily 5 Word Work).
MEIJER #199 Q01	\$	26.97	10/05/2015	Math manipulatives
MEIJER #221 Q01	\$	38.11	10/22/2015	Pencils, putty, padlock, cardstock, magnetic tape & air fresheners
MEIJER INC #036 Q01	\$	19.35	10/19/2015	tape, envelopes, sandwich bags (word work)
MEIJER INC #047 Q01	\$	2.91	10/23/2015	Split - Poster boardtapepenfile folders (10.79%)
MEIJER INC #047 Q01	\$	24.06	10/23/2015	Split - Poster boardtapepenfile folders (89.21%)
MEIJER INC #050 Q01	\$	35.50	10/08/2015	Crayons and Gluesticks
MEIJER INC #119 Q01	\$	19.26	10/19/2015	pumpkin lessons, fine motor lesson
MEIJER INC #191 Q01	\$	19.47	10/02/2015	apples for curriculum lesson and cleaning supplies
MICHAELS STORES 2060	\$	11.99	09/29/2015	Paper, Pad of paper
PET SUPPLIES PLUS #170	\$	28.43	10/09/2015	Classroom Supplies
SCHOLASTIC BOOK CLUB	\$	303.00	10/09/2015	MEEMIC GRANT BOOKS -TRUST AND AGENCY
SERVICE REPRODUCTION C	\$	183.88	10/05/2015	Paint for Painting 1 and 2, Design Basics and Meet the Artist.
SHOEBUY.COM	\$	37.16	10/13/2015	Food Service Uniform Reimbursement
SKECHERS-USA #543	\$	97.50	10/05/2015	Food Service Uniform Reimbursement
SPEEDWAY 03568 615	\$	25.00	10/07/2015	Gift cards for PRIDE store
SSI SCHOOL SPECIALTY	\$	130.81	10/21/2015	bright colored copy papers, whiteboard erasers, pencil cap erasers, golf pencils, notepads, tissue paper, dry erase markers, etc.
STAPLES 00116202	\$	35.50	09/30/2015	Easel Paper, Sharpie Markers
TARGET 00020149	\$	16.16	10/22/2015	Post it notes, pens, post it flags
TARGET 00020156	\$	7.41	10/09/2015	1 expandable file
TARGET 00020156	\$	65.70	10/22/2015	Food Service Uniform Reimbursement
TARGET 00028183	\$	26.42	10/05/2015	Halloween Party treatbags, candy for Bingo markers, and paint supplies for Party craft.
TARGET.COM	\$	29.67	10/02/2015	Food Service Uniform Reimbursement
TEACHERSPAYTEACHERS.CO	\$	4.00	10/08/2015	Class Writing Journals
TEACHERSPAYTEACHERS.CO	\$	3.00	10/27/2015	Nouns, Anchor charts, Book Foldables
TEACHERSPAYTEACHERS.CO	\$	8.00	10/23/2015	Book club resources for RTI
TEACHERSPAYTEACHERS.CO	\$	18.00	10/26/2015	Guided Math Activites
THE 2 SISTERS	\$	39.00	10/07/2015	Café Conferring Pensieve. An online tool for conferring with students. One year fee.
THE B.O.B.	\$	628.70	10/05/2015	Lunch at the B.O.B. during the ArtPrize field trip.
THE HOME DEPOT 2771	\$	1,274.13	10/26/2015	construction materials
THE HOME DEPOT 2771	\$	11.11	10/01/2015	Degreaser for small engines
THE TOY SHELF	\$	17.99	10/12/2015	magnets for science and spacial game for math
THE UNIFORM OUTLET- BY	\$	26.49	10/26/2015	Food Service Uniform Reimbursement
WALGREENS #4726	\$	9.00	10/12/2015	Halloween candy

WAL-MART #2061	\$ 61.27	10/05/2015	Food Service Uniform Reimbursement
WAL-MART #2061	\$ 7.29	10/08/2015	Food Service Uniform Reimbursement
WAYLAND DO IT BEST	\$ 94.86	10/06/2015	Glass for picture frames, polyurethane finish, loose fasteners
WAYLAND DO IT BEST	\$ 20.48	10/15/2015	Degreaser for small engines
WM SUPERCENTER #2620	\$ 14.64	09/30/2015	notebooks, sanitizer, string
WM SUPERCENTER #2620	\$ 25.56	10/20/2015	Notebooks, Candy
YOUNKERS #0440	\$ 10.40	10/05/2015	Food Service Uniform Reimbursement
<b>Declining Card Total</b>	<b><u><u>\$5,137.82</u></u></b>		