

Wayland Union School
Declining Balance Card Activity
October 2016

Vendor	Amount	Date	Description
AMAZON MKTPLACE PMTS	\$ 15.98	10/12/2016	purchase of velcro
AMAZON MKTPLACE PMTS	\$ (15.98)	10/24/2016	return of velcro
AMAZON MKTPLACE PMTS	\$ 17.88	10/07/2016	Chart paper
AMAZON MKTPLACE PMTS	\$ 10.50	10/27/2016	Fidget Marble Toy for Autism and ADHD students, package of 8
AMAZON MKTPLACE PMTS	\$ 32.36	09/28/2016	Sight Word practice book, Pop word families game, Pop Blends game
AMAZON MKTPLACE PMTS	\$ 25.15	09/28/2016	Rings for class store, Pop for sight words game for word work, words to 100 poster
AMAZON MKTPLACE PMTS	\$ 5.50	10/21/2016	Prizes for in class store
AMAZON MKTPLACE PMTS	\$ 48.34	10/21/2016	Paint for craft projects, Money bingo for reinforcement.
AMAZON MKTPLACE PMTS	\$ 26.96	10/24/2016	EXPO MARKERS , FILE FOLDERS
AMAZON MKTPLACE PMTS	\$ 25.82	10/25/2016	PENCILS AND MANILLA FOLDERS
AMAZON MKTPLACE PMTS	\$ 89.42	10/05/2016	Metalworking supplies, auto shop
AMAZON MKTPLACE PMTS	\$ 28.98	10/14/2016	face shield, safety supplies
AMAZON MKTPLACE PMTS	\$ 10.99	10/17/2016	brake parts, auto shop
AMAZON MKTPLACE PMTS	\$ 11.89	10/17/2016	brake supplies, + .67 for tax
AMAZON MKTPLACE PMTS	\$ 10.44	10/20/2016	brake parts, auto shop
AMAZON MKTPLACE PMTS	\$ 11.99	10/21/2016	flashlight
AMAZON MKTPLACE PMTS	\$ 47.97	10/21/2016	small engine tools
AMAZON.COM	\$ 42.44	10/06/2016	Chart Paper
AMAZON.COM	\$ 45.24	10/24/2016	Classroom Supplies- Compositions Notebooks and Binders
AMAZON.COM	\$ 208.77	10/19/2016	Camera lens for photography classes and for portrait units in meet the artist, painting and drawing classes.
AMAZON.COM	\$ 8.92	10/19/2016	power strips for photography lighting set ups
AMAZON.COM AMZN.COM/BI	\$ 12.70	10/07/2016	Sharpie markers
AMAZON.COM AMZN.COM/BI	\$ 42.40	10/10/2016	small boxes for phonics letter tiles
AMAZON.COM AMZN.COM/BI	\$ 45.79	10/24/2016	Teaching Supplies- Calendar Dates and Easel Pads
AMAZONPRIME MEMBERSHIP	\$ (104.94)	10/14/2016	refunded amazon prime membership
AMAZONPRIME MEMBERSHIP	\$ 104.94	10/13/2016	Amazon Prime Membership billing error - to be refunded next month.
AMAZONPRIME MEMBERSHIP	\$ (104.94)	10/14/2016	refunded amazon prime membership
BARNES & NOBLE 2356	\$ 498.72	10/03/2016	Steeby-MEEMIC Grant, Books Cryptomania
BED BATH & BEYOND #343	\$ 10.59	10/03/2016	Clothing Allowance - Uniform Reimbursement
BOXED.COM	\$ 89.93	10/17/2016	assorted snacks, batteries for ed incentives
CHRISTOPHER & BANKS #4	\$ 102.79	09/30/2016	Clothing Allowance - Uniform Reimbursement
D&W 1577	\$ 4.54	10/24/2016	Hot dogs and hot dog buns for in class cooking
DICK'S FOOD MKT	\$ 15.66	10/12/2016	Apples for making apple sauce with students.
DISCOUNT SCHOOL SUPPLY	\$ 139.21	10/14/2016	construction paper, markers, paint
FAMILY DOLLAR #3142	\$ 10.34	10/03/2016	headphones
FAMILY DOLLAR #4630	\$ 25.00	10/03/2016	earbuds for student ipads
FIFTH THIRD	\$ 20.00	10/14/2016	New card fedex charge, to be refunded next month

FIFTH THIRD	\$ 20.00	10/14/2016	delivery charge for new card, to be refunded next month
FRUIT BASKET FLOWERLAN	\$ 8.99	10/03/2016	Blocks to prevent algae when growing plants in the classroom.
GAZELLE SPORTS GRAND R	\$ 45.00	10/19/2016	Clothing Allowance - Uniform Reimbursement
GCI MSCN-FRND-WB	\$ 15.98	10/14/2016	Boomwhacker caps - things for students to use with their classroom instruments.
HARDING'S MARKET #38	\$ 17.47	10/19/2016	Pumpkins for science lessons on measurement, estimation, etc. and paper plates.
HARDING'S MARKET #38	\$ 49.97	10/27/2016	Shaving cream, disinfectant wipes, sandwich bags, Kleenex, Playdough: flour, salt, cream of tartar, sponges
HARDING'S MARKET #38	\$ 5.38	10/10/2016	Rice and plates for in class cooking
HOBBY LOBBY #309	\$ 24.83	09/30/2016	art supplies
INTEGRITY BUSINESS SOL	\$ 98.57	10/03/2016	Paint, Craft materials, pencils, hand sanitizer, clip boards, markers, water color paint, paper.
INTEGRITY BUSINESS SOL	\$ 26.12	09/29/2016	classroom hooks & tape refills
KOHL'S #0373	\$ 177.32	09/29/2016	Clothing Allowance - Uniform Reimbursement
KOHL'S #0373	\$ 7.41	09/30/2016	Clothing Allowance - Uniform Reimbursement
KOHL'S #0373	\$ 57.20	09/30/2016	Clothing Allowance - Uniform Reimbursement
LIDS 6451	\$ 21.20	10/04/2016	Clothing Allowance - Uniform Reimbursement
MCDONALD'S M4848 OF	\$ 6.12	10/27/2016	Clothing Allowance - Uniform Reimbursement
MEIJER #199 Q01	\$ 41.88	10/10/2016	Pencil box, 6 rolls duck tape for class craft, Velcro for class craft, Drawer storage bin for organization
MEIJER #199 Q01	\$ 5.84	10/10/2016	Incentive Items
MEIJER INC #180 Q01	\$ 40.28	10/24/2016	Clothing Allowance - Uniform Reimbursement
MEIJER INC #191 Q01	\$ 17.73	10/03/2016	Apple lesson materials
MEIJER INC #191 Q01	\$ 55.49	10/13/2016	Clothing Allowance - Uniform Reimbursement
MENARDS WYOMING MI	\$ 443.76	10/21/2016	construction supplies
MENARDS WYOMING MI	\$ 140.64	10/21/2016	drama supplies for Set supplies
MICHAELS STORES 2060	\$ 8.80	10/04/2016	paper
MICHAELS STORES 8849	\$ 35.32	10/24/2016	Supplies for Halloween and Christmas projects
OTC BRANDS, INC.	\$ 33.33	10/24/2016	Pumpkin Craft Kit & Lollipop Craft Kits
PAYPAL TEACH ARGUE	\$ 19.97	10/06/2016	Romeo & Juliet Unit, Sheeran Thinking out Loud Argument Lesson, Nick Jonas Argument Lesson
SCHOLASTIC BOOK CLUB	\$ 187.00	10/05/2016	Books for the classroom
SCHOLASTIC INC. KEY 6	\$ 48.78	10/06/2016	Classroom Supply Books
SERVICE REPRODUCTION C	\$ 646.15	10/06/2016	Clay, colored pencils
SKECHERS-USA #543	\$ 62.00	10/13/2016	Clothing Allowance - Uniform Reimbursement
SSI CLASSROOM DIRECT	\$ 104.66	10/03/2016	erasers, dry erase markers, eraser caps
STAPLES DIRECT	\$ 45.80	10/17/2016	Folders, Crate, and Tabs
TARGET 00009019	\$ 34.68	10/25/2016	ziploc bags, gorilla tape, stickers, bingo game
TARGET 00010520	\$ 14.84	10/12/2016	Clothing Allowance - Uniform Reimbursement
TARGET 00020156	\$ 6.28	10/24/2016	Classroom supplies
TEACHERSPAYTEACHERS.CO	\$ 36.00	10/18/2016	Literacy centers
TEACHERSPAYTEACHERS.CO	\$ 14.50	10/07/2016	student homework
TEACHERSPAYTEACHERS.CO	\$ 6.25	10/18/2016	Classroom supplies
TEACHERSPAYTEACHERS.CO	\$ 20.75	10/10/2016	Classroom supplies
THE B.O.B.	\$ 503.25	10/05/2016	Artprize Field Trip Lunch (Money to come out of Art Club T&A not general art budget)
THE HOME DEPOT #2771	\$ 1,067.43	10/20/2016	shed supplies
THE WALKING CO #328	\$ 27.46	10/24/2016	Clothing Allowance - Uniform Reimbursement

WAL-MART #2567	\$ (15.90)	10/24/2016	Clothing Allowance - Uniform Reimbursement
WAL-MART #2620	\$ 5.25	10/07/2016	First aid supplies for science class.
WAL-MART #2620	\$ 169.26	10/03/2016	PRIDE store High School
WM SUPERCENTER #2061	\$ 28.49	10/20/2016	Clothing Allowance - Uniform Reimbursement
WOLVERINE HARDWOODS, I	\$ 1,118.40	09/29/2016	1072 bdf white oak
YOUNKERS #0440	\$ 42.36	10/21/2016	Clothing Allowance - Uniform Reimbursement
Declining Card Total	<u>\$ 7,220.58</u>		