

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

<b>Vendor</b>	<b>Amount</b>	<b>Date</b>	<b>Description</b>
AMAZON MKTPLACE PMTS	\$ 39.13	10/03/2017	Wireless Keyboard and Mouse, Tape, Pens, binder clips
AMAZON MKTPLACE PMTS	\$ 2.83	10/09/2017	Craft Sticks
AMAZON MKTPLACE PMTS	\$ 69.98	10/04/2017	Student Pencil cases
AMAZON MKTPLACE PMTS	\$ 84.98	10/10/2017	Shop Vac and Telescoping Gauges
AMAZON MKTPLACE PMTS	\$ 76.45	10/27/2017	DC motor kit parts, Tire patches
AMAZON MKTPLACE PMTS	\$ (60.04)	10/16/2017	Clothing Allowance - Uniform Reimbursement CREDIT
AMAZON.COM AMZN.COM/BI	\$ 99.72	10/25/2017	File folder games grade 2, File folder games K, File folder games 1, Phonics games, 9x12 envelopes, Number lines
AMAZON.COM AMZN.COM/BI	\$ 189.88	10/10/2017	Table Saw Blades and push blocks
AMAZON.COM AMZN.COM/BI	\$ 64.48	10/10/2017	Hard drive for Tutorial videos
AMAZONPRIME MEMBERSHIP	\$ 11.65	10/10/2017	This will be credited back to the card for the November cycle.
DBC BLICK ART MATERIAL	\$ 1,353.91	10/09/2017	Paint, pencils, paint trays, etc... for all classes.
DOLLAR TREE	\$ 11.00	09/29/2017	tubs for art supplies, tape
DOLLAR-GENERAL #9954	\$ 4.70	10/27/2017	Accidnetal personal use - reimbursed by card holder
GOOD WOOD	\$ 228.73	10/25/2017	Wooden Pegs for Woods A
INTEGRITY BUSINESS SOL	\$ 24.29	09/28/2017	washable markers & washable window markers
INTEGRITY BUSINESS SOL	\$ 6.98	10/23/2017	Pencils
INTEGRITY BUSINESS SOL	\$ 50.64	10/09/2017	Sticky Notes and notebooks
KOHL'S #0611	\$ 66.28	10/19/2017	Clothing Allowance - Uniform Reimbursement
LAKESHORE LEARNING MAT	\$ 45.95	10/23/2017	bingo games for the classroom
MEIJER #199 Q01	\$ 17.47	10/24/2017	STEAM BIN SUPPLIES: wood glue, velcro, crepe paper
MEIJER INC #036 Q01	\$ 5.43	10/05/2017	Apples
MEIJER INC #047 Q01	\$ 32.08	10/05/2017	Classroom snacks, stickers, play dough ingredients and play dough manipulatives.
MEIJER INC #191 Q01	\$ 32.75	10/09/2017	colored paper and sticky notes
MEIJER INC #191 Q01	\$ 29.90	10/02/2017	containers for math books, tape
MEIJER INC #191 Q01	\$ 24.50	10/10/2017	containers for math/science books, construction paper
MENARDS KALAMAZOO MI	\$ 43.76	10/02/2017	Cedar for Bird Houses
MENARDS WYOMING MI	\$ 122.94	10/13/2017	Paints for Set Design class
MICHAELS STORES 8849	\$ 8.09	09/28/2017	Halloween Activity for class
NO TEARS LEARNING INC	\$ 40.00	10/23/2017	Books for the classroom
OTC BRANDS, INC.	\$ 51.98	10/23/2017	Halloween Crafts
PBS DISTRIBUTION LLC	\$ 29.94	10/16/2017	AP Government Videos
PERFECTION LEARNING CO	\$ 37.29	10/05/2017	AP World History Course Book
SCHOLASTIC BOOK FAIRS	\$ 59.90	10/20/2017	Books for the classroom.
SCHOLASTIC READING CLU	\$ 84.00	10/09/2017	Book Club books
SCIENCE FIRST	\$ 261.48	10/26/2017	DC motor kits

SERVICE REPRODUCTION C	\$ 212.53	09/28/2017	paint, erasers, paper
SERVICE REPRODUCTION C	\$ 83.31	10/17/2017	pastels, paint, erasers
STAPLES 00116202	\$ 81.85	10/23/2017	Teacher Supplies: Paper, color ink, color printer for classroom
STAPLES 00116210	\$ 43.73	10/19/2017	Poster Supplies and markers for classroom
TEACHERSPAYTEACHERS.CO	\$ 14.00	10/17/2017	Teacher resource for MAISA reading units
TEACHERSPAYTEACHERS.CO	\$ 7.00	10/20/2017	Teacher resource for MAISA writing units
TEACHERSPAYTEACHERS.CO	\$ 1.50	10/24/2017	Mean, Median, Mode, and Range Activity for Math
TEACHERSPAYTEACHERS.CO	\$ 35.00	10/25/2017	Teacher resource for MAISA social studies unit.
TEACHERSPAYTEACHERS.CO	\$ 3.25	10/26/2017	Project for students to do in math.
TEACHERSPAYTEACHERS.CO	\$ 7.00	10/26/2017	Project for students to do in math.
THE HOME DEPOT #2761	\$ 63.48	10/03/2017	Wood and nails for drawing and sculpture classes.
THE HOME DEPOT #2771	\$ 339.38	10/04/2017	Split -Deck in Harter Lab (39.02%)
THE HOME DEPOT #2771	\$ 82.11	10/18/2017	Degreaser
THE HOME DEPOT #2771	\$ 530.31	10/04/2017	Split -Set Design English Department (60.98%)
WAL-MART #1987	\$ 20.53	10/02/2017	Pencils, Prong folders, Folder holders
<b>Declining Card Total</b>	<b><u>\$ 4,778.03</u></b>		