

**Wayland Union School
Declining Balance Card Activity
September 2014**

Vendor	Amount	Date	Description
AMAZON MKTPLACE PMTS	\$ 10.70	08/28/2014	shredded craft paper
AMAZON MKTPLACE PMTS	\$ 23.77	08/29/2014	Rhythm sticks
AMAZON MKTPLACE PMTS	\$ 49.63	09/05/2014	dice, colored copy paper, graphic organizer posters, Stikki works clips,
AMAZON MKTPLACE PMTS	\$ 6.14	09/11/2014	Mahatma Ganhdi Poster
AMAZON MKTPLACE PMTS	\$ 9.99	09/11/2014	Mother Theresa Poster
AMAZON MKTPLACE PMTS	\$ 15.98	09/11/2014	Frederick Douglas and Try and Triumph Poster
AMAZON MKTPLACE PMTS	\$ 4.57	09/12/2014	Be Awesome Poster
AMAZON MKTPLACE PMTS	\$ 8.34	09/17/2014	Make an Effort Poster
AMAZON MKTPLACE PMTS	\$ 126.72	09/19/2014	Materials for Words Their Way-Timers and pockets to keep word sorts in, writing pens
AMAZON.COM	\$ 21.42	08/28/2014	shredded craft paper, shower curtain tension rod (to be used as a curtain rod for the double doors of my classroom)
AMAZON.COM	\$ 59.84	09/01/2014	Woodblocks & Velcro
AMAZON.COM	\$ 11.02	09/04/2014	Who Am I Without Him? Flake, Sharon- English
AMAZON.COM	\$ 7.92	09/09/2014	Micro Fiction: An anthology of short stories- English
CHORALTECH LLC	\$ 50.00	09/11/2014	SA Regional/Clinic (1), SSA Regional/Clinic (1)
DBC BLICK ART MATERIAL	\$ 206.17	09/08/2014	paper and paint, masking tape
DBC BLICK ART MATERIAL	\$ 41.59	09/16/2014	paper, paint and masking tape
DBC BLICK ART MATERIAL	\$ (14.04)	09/26/2014	credit tax
DICK'S FOOD MKT	\$ 15.96	09/08/2014	cups to serve water at snacktime
DICK'S FOOD MKT	\$ 6.75	09/26/2014	Raisins for math lesson
DICK'S FOOD MKT	\$ 17.15	09/29/2014	crackers, raisins...for nutrition activity
DISCOUNT SCHOOL SUPPLY	\$ 145.86	09/03/2014	glitter, fingerpaint paper, chart paper, paint water color, white board
DOLLAR-GENERAL #9954	\$ 11.75	09/02/2014	Sandwich bags (2), M MS Plain (3)
DOLLAR-GENERAL #9954	\$ 3.25	09/02/2014	M MS Plain (1)
DOLLAR-GENERAL #9954	\$ 8.00	09/11/2014	light sticks for science lab
DOLLARTREE.COM	\$ 48.62	08/28/2014	Transaction Refunded
DOLLARTREE.COM	\$ (48.62)	09/01/2014	Transaction Refunded
DOLRTREE 5667 00056671	\$ 16.00	09/22/2014	Paint scrubbers, pencils, brown bags, candy corn (math manioulative) smarties (incentive) evacuation kit
FAMILY DOLLAR #4630	\$ 16.25	09/22/2014	Binders, file folders and pocket folders for Words Their Way Curriculum/organization.
FAMILY FARE 1580	\$ 12.32	09/08/2014	educational activity
FEDEX	\$ 20.00	09/23/2014	Billed by FedEx by mistake, account credited next month
HARDING'S MARKET #38	\$ 7.49	09/04/2014	Classroom Supplies
HARDING'S MARKET #38	\$ 25.16	09/08/2014	happy classroom salad lesson ingredients: bowls, fruit, marshmallows, yogurt
HARDING'S MARKET #38	\$ 24.52	09/23/2014	apples and gummi worms for apple unit
HARDING'S MARKET #38	\$ 15.59	09/26/2014	apples
HARDING'S MARKET #38	\$ 5.97	09/29/2014	raisins - math lesson (per Everyday Math curriculum)
HOBBY LOBBY #536	\$ 36.86	09/24/2014	14 packs of colored construction paper

HOBBY LOBBY #536		\$ 40.65	09/29/2014	ornaments and supplies (paint pens) for students to make Christmas presents, crafts for Christmas party
HOBBY-LOBBY #252		\$ 34.07	09/01/2014	Christmas Craft/snowflakes Red, Blue, Green, Yellow, Orange, White tempera paint, Record book, post it notes, glue sticks, pencils, markers, white, Green, Black, Yellow, Red, Blue, Orange
INTEGRITY BUSINESS SOL		\$ 248.64	09/01/2014	construction paper, Birthday crowns, reinforcement labels, stickers, crayons, markers, Kleenex
INTEGRITY BUSINESS SOL		\$ 112.67	09/01/2014	Paint, tissues, construction paper, post-its, notebooks, name badges, dry erase markers and erasers, velcro dots
INTEGRITY BUSINESS SOL		\$ 63.51	09/19/2014	Chart paper, Pencils, and Pens for student use.
INTEGRITY BUSINESS SOL		\$ 227.67	09/19/2014	file folders, chart paper, paint, marker pens (for writing workshop), post-it notes, book tape, masking tape, post-it flags, construction paper,
INTEGRITY BUSINESS SOL		\$ 89.81	09/26/2014	construction paper ;feathers; cardstock; tag board; chart paper; wax sticks; drawing paper
KEEGSTRAS DOLLAR STORE		\$ 10.50	08/29/2014	pencils, elmers glue for crafts, pipecleaners, & sequins for craft
LOWES #00765		\$ 21.47	09/01/2014	plants for science classroom
MARBLES THE BRAIN STOR		\$ 24.99	09/16/2014	balls for science (incentive, activity and matter staple)
MEIJER #199	Q01	\$ 110.72	09/01/2014	ribbon, folders, stickers, Kleenex, erasers, cotton balls, Band-Aids, toothpicks, candy (for welcome/scavenger hunt bags) plastic baggies
MEIJER #199	Q01	\$ 19.95	09/01/2014	crates for student storage of books in the classroom
MEIJER #199	Q01	\$ 4.00	09/01/2014	Stickers for first week project with students.
MEIJER #199	Q01	\$ 63.61	09/01/2014	Binders and dividers
MEIJER #199	Q01	\$ 12.80	09/02/2014	Classroom Supplies
MEIJER #199	Q01	\$ 138.78	09/02/2014	Classroom Supplies
MEIJER #199	Q01	\$ 67.19	09/03/2014	Highlighters, expo markers, scissors, binders, markers
MEIJER #199	Q01	\$ 6.38	09/04/2014	pictures of students to hang up on wall with messages from parents
MEIJER #199	Q01	\$ 31.95	09/08/2014	stickers
MEIJER #199	Q01	\$ 34.24	09/08/2014	tissue paper. clay. glue sticks, pipe cleaners, plates, wipes
MEIJER #199	Q01	\$ 72.28	09/17/2014	Classroom Supplies
MEIJER #199	Q01	\$ 4.62	09/18/2014	printed students' 6 word memoir collages (4X6 Express) and dry eraser
MEIJER #199	Q01	\$ 20.96	09/26/2014	Classroom incentives, word work materials
MEIJER #199	Q01	\$ 22.21	09/29/2014	Index Cards and Pencils
MEIJER #216	Q01	\$ 23.88	09/03/2014	Pencils
MEIJER #221	Q01	\$ 19.50	08/29/2014	school supplies
MEIJER INC #021	Q01	\$ 18.55	09/19/2014	shaving cream, Velcro, stickers, tape, art supplies
MEIJER INC #026	Q01	\$ 12.99	09/15/2014	candy corn- math manipulative
MEIJER INC #036	Q01	\$ 1.99	09/04/2014	Pretzels
MEIJER INC #036	Q01	\$ 39.27	09/15/2014	Labels Index cards File folders- scissors- timer- markers
MEIJER INC #036	Q01	\$ 7.47	09/29/2014	raisins for math activity
MEIJER INC #047	Q01	\$ 135.13	09/12/2014	craft supplies-duck tape
MEIJER INC #050	Q01	\$ 32.45	09/01/2014	colored pens, facial tissues, storage bags, Clorox wipes
MEIJER INC #050	Q01	\$ 29.99	09/01/2014	Labels for agendas
MEIJER INC #050	Q01	\$ 13.77	09/03/2014	Classroom supplies
MEIJER INC #050	Q01	\$ 21.98	09/22/2014	school supplies
MEIJER INC #119	Q01	\$ 12.12	09/01/2014	post it note tabs, 3 ring binders, ziploc bags

MEIJER INC #191	Q01	\$	584.67	09/01/2014	Classroom supplies (hand sanitizer, wipes, kleenex, paper, notebooks and notebook supplies, pens, pencils, classroom sharpener, stapler, folders, etc.)
MEIJER INC #191	Q01	\$	70.85	09/01/2014	folder, binder, eraser, notebook
MEIJER INC #191	Q01	\$	30.62	09/04/2014	Teaching supplies- kleenex
MEIJER INC #191	Q01	\$	22.41	09/05/2014	binders
MEIJER INC #191	Q01	\$	55.96	09/23/2014	Teaching supplies - ruler, pencil sharpner
MICHAELS STORES 2060		\$	8.92	08/28/2014	stickers, hooks for student work wall
MICHAELS STORES 2060		\$	16.98	09/15/2014	card stock
MICHAELS STORES 2060		\$	9.99	09/15/2014	clothespins
MICHAELS STORES 9849		\$	19.32	09/29/2014	Red Pom poms for apple tree activity, Halloween activities for Halloween Party Pumpkin shapes, ghost shapes, foam to make pumpkins, and foam jack-o-lanterns.
OFFICE DEPOT #2732		\$	16.53	09/01/2014	Notebooks, folders, colored pencils
OFFICE MAX		\$	54.54	08/29/2014	paper sharpie stickers for folders post it notes
OFFICE MAX		\$	5.30	09/08/2014	pencils
OFFICE MAX		\$	(5.30)	09/08/2014	pencils returned due to being incorrectly charged sales tax due to clerk error
OFFICE MAX		\$	5.00	09/08/2014	pencils
ORIENTAL TRADING CO		\$	160.38	08/29/2014	folders, stickers, science incentives, pencils, erasers, sharpeners,
ORIENTAL TRADING CO		\$	102.00	09/04/2014	classroom storage baskets with handles
RGS PAY		\$	26.93	08/28/2014	Nameplates for their desks, Apples for their name recognition,
RGS PAY		\$	46.87	09/08/2014	Book boxes, behavior pockets
RGS PAY		\$	53.71	09/26/2014	a dozen writing folders, 1 set of books boxes, 3D shapes poster
ROCHESTER 100, INC		\$	55.00	09/16/2014	Writing folders, reading folders and Friday Folders
SCHOLASTIC BOOK CLUB		\$	29.00	09/29/2014	Book order (16)
SERVICE REPRODUCTION C		\$	884.75	09/12/2014	markers, watercolor and acrylic paint, colored and regular pencils, erasers, rulers, sharpeners, blades, tape, paper, art paste, glue, tools, glaze, clay tools,
SSI CLASSROOM DIRECT		\$	128.05	09/24/2014	hand sanitize for students to use next to tissue boxes
SSI CLASSROOM DIRECT		\$	25.35	09/24/2014	composition notebooks for students to write their reading and writing
SSI SCHOOL SPECIALTY		\$	85.85	09/24/2014	highlighters, tape dispensers, cap erasers, paper, sticky notes, tissue paper, pencils, etc.
STAPLES	00116202	\$	261.21	09/08/2014	erasers,highlighters, pencils, paper, incentives
STAPLES	00116210	\$	47.10	08/29/2014	school supplies tax ok'd by bill
STAPLES	00116210	\$	11.49	09/08/2014	Copy paper
STAPLES	00116210	\$	102.77	09/09/2014	pencils, grips, pens, post its, band aids, erasers, jolly ranchers, markers
STAPLES	00116210	\$	48.05	09/15/2014	Post-its, rubber bands, command hooks, dry erase markers, binder tabs
STAPLES	00116210	\$	19.28	09/22/2014	school supplies
STAPLES	00116210	\$	41.64	09/29/2014	erasers, sharpies
STAPLES	00116376	\$	12.35	08/29/2014	Daily 5 binder and student name labels
TARGET	00006718	\$	5.39	09/01/2014	Classroom stapler for binding papers
TARGET	00009019	\$	33.11	09/01/2014	Notebooks, glue sticks
TARGET	00009019	\$	33.56	09/15/2014	page protectors, hanging files for Words Their Way, pencils
TARGET	00010520	\$	17.49	08/29/2014	Composition books, craft supplies
TARGET	00010520	\$	22.26	08/29/2014	Dry erase markers, incentives, Clorox wipes
TARGET	00010520	\$	11.50	09/01/2014	composition notebooks - science switch
TARGET	00010520	\$	14.20	09/04/2014	portfolios and notebooks
TARGET	00010520	\$	12.54	09/05/2014	school supplies
TARGET	00010520	\$	64.44	09/15/2014	homework incentive prizes, lined paper, black pens

TARGET	00010520	\$	40.90	09/16/2014	Kleenex, cups, paper plates, hanging files, file folders, binder clips
TARGET	00014829	\$	82.05	09/08/2014	lined paper, pencils, pens, glue sticks, notebooks, folders, pencil sharpeners
TARGET	00020149	\$	40.55	09/29/2014	Kleenex boxes for student books (storage tubs) plastic bags sponges
TARGET	00020156	\$	20.41	09/01/2014	Soap, paper towel, tissues, wall hooks
TARGET	00020156	\$	138.89	09/05/2014	Class Materials
TARGET	00020156	\$	15.17	09/08/2014	Sticky Notes for Reading and Writing Units, Flags for Vocabulary and Writing Journals.
TARGET	00020156	\$	3.74	09/15/2014	Ink Pens
TARGET	00028183	\$	20.87	09/11/2014	Fruit for friendship salad lesson, foam stickers for Halloween, bags for Halloween, and bowls
TEACHERS CENTER INC		\$	12.47	08/29/2014	magnets, name tags, desk plates
TEACHERS CENTER INC		\$	41.98	09/29/2014	8 packs of 12x18 colored construction paper, border, paint poster board
TEACHER'S DISCOVERY		\$	96.51	09/17/2014	Spanish poster and pens, DVD, Flags of the Spanish-speaking world, friendship bracelets, etc.
TEACHERSPAYTEACHERS		\$	14.50	09/01/2014	Book study for higher readers, Writing station for all students
THE 2 SISTERS		\$	39.00	09/26/2014	online student conferring program for guided reading
WALGREENS #10129		\$	10.12	08/28/2014	student photos
WALGREENS #4991		\$	35.29	09/09/2014	papermate highlighters, hand sanitizer,glitter duct tape, highlighter, wexford highlights, sharpie marker
WALGREENS #4991		\$	20.65	09/24/2014	styluses, sharpeners, pencil top erasers,
WAL-MART #1942		\$	27.13	09/01/2014	hot glue glue sticks tape step stool for kids to reach sink
WAL-MART #2567		\$	16.88	09/08/2014	dry erase markers and erasers, antibacterial wipes
WAL-MART #2567		\$	25.00	09/22/2014	math incentives, kleenex, antibacterial wipes, brown paper bags,
WAL-MART #2567		\$	21.01	09/29/2014	sandwich baggies, ornaments
WAL-MART #2620		\$	46.52	09/08/2014	Classroom Supplies
WAL-MART #2620		\$	5.82	09/09/2014	Classroom Supplies
WAL-MART #3453		\$	27.36	09/08/2014	Scissors, soap refill, liquid soap, 3 drawer plastic storage container
WAL-MART #3453		\$	16.90	09/10/2014	File folders and box
WAL-MART #3453		\$	19.00	09/15/2014	Whiteboard eraser and printed student collages for 6 word memoir
WAL-MART #3453		\$	31.68	09/25/2014	Tissue and Clorox wipes
WAL-MART #5280		\$	19.89	09/15/2014	Pictures of student work in classroom
WM SUPERCENTER #2061		\$	139.90	09/03/2014	Classroom supplies
WM SUPERCENTER #2061		\$	6.96	09/08/2014	First day photo for each child's school year book
WM SUPERCENTER #2061		\$	12.01	09/08/2014	For Words Their Way: crate, file folders
WM SUPERCENTER #2061		\$	49.67	09/22/2014	Classroom supplies
WM SUPERCENTER #2620		\$	30.52	09/23/2014	Classroom Supplies
WM SUPERCENTER #3453		\$	11.82	09/15/2014	facial tissue
Declining Card Total			<u>\$ 7,274.63</u>		