

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

Vendor	Amount	Date	Description
A EAGLE OUTFTR00006593	\$ 69.89	09/07/2015	Clothing Allowance - Uniform Reimbursement
AMAZON MKTPLACE PMTS	\$ 15.84	08/31/2015	pencils
AMAZON MKTPLACE PMTS	\$ 23.76	09/01/2015	chart paper
AMAZON MKTPLACE PMTS	\$ 90.75	09/16/2015	notebooks
AMAZON MKTPLACE PMTS	\$ 30.25	09/17/2015	notebooks
AMAZON MKTPLACE PMTS	\$ 37.61	09/01/2015	chart paper easel
AMAZON MKTPLACE PMTS	\$ 35.75	09/28/2015	Reading Detectives Beginning and Inference Jones
AMAZON MKTPLACE PMTS	\$ 124.62	09/04/2015	Pencils, markers, erasers, paper, tape
AMAZON MKTPLACE PMTS	\$ 42.77	09/24/2015	Pencils and Watercolor paper
AMAZON.COM	\$ 137.19	09/25/2015	Prismacolor pencils for all classes.
AMAZON.COM	\$ 48.17	09/03/2015	Taking Sides: Clashing Views of US History, Volume 2 Reconstruction to Present (100%)
AMAZON.COM	\$ 14.05	09/03/2015	Cracking of the AP Government and Politics Exam, 2016 (15.31%)
AMAZON.COM	\$ 14.81	09/03/2015	Kaplan AP World History 2016 Book (Kaplan Test Prep) (16.14%)
AMAZON.COM	\$ 14.59	09/03/2015	Kaplan AP US History 2016 Book + DVD (15.9%)
AMAZON.COM	\$ 11.88	09/03/2015	5 steps to a 5 AP Government and politics (12.95%)
AMAZON.COM	\$ 13.24	09/03/2015	5 steps to a 5 psychology 2016 (14.43%)
AMAZON.COM	\$ 11.55	09/03/2015	5 steps to a 5 world history 2016 (12.59%)
AMAZON.COM	\$ 11.65	09/03/2015	5 Steps to a 5 AP US history (12.69%)
AMAZON.COM	\$ 16.80	09/28/2015	Official SAT Study Guide (2016) Edition (49.7%)
AMAZON.COM	\$ 17.00	09/28/2015	Kaplan 8 practice tests for the New SAT 2016 (50.3%)
AMAZON.COM	\$ 98.51	09/07/2015	Clothing Allowance - Uniform Reimbursement
AMAZON.COM AMZN.COM/BI	\$ 40.20	09/28/2015	Logitech wireless Presenter
AUDIBLE	\$ 14.95	09/24/2015	Accidental Personal Use
BARNES & NOBLE #2008	\$ 147.57	09/14/2015	MEEMIC Grant :Shared Book Room titles PreK-fourth grade- Trust and Agency
BOXED.COM	\$ 45.34	09/24/2015	Snack Box for the Pride Store
BR FACTORY US 1572	\$ 50.87	09/21/2015	Clothing Allowance - Uniform Reimbursement
BULK OFFICE SUPPLY	\$ 154.83	08/31/2015	Dry Erase Markers, Erasers, Pencils, Sticky Notes, and Easel Paper.
CHORALTECH LLC	\$ 25.00	09/16/2015	Rehearsal recordings for MSVMA Honors Choir
DICK'S CLOTHING&SPORTI	\$ 21.19	09/21/2015	Clothing Allowance - Uniform Reimbursement
DICK'S FOOD MKT	\$ 5.01	09/18/2015	Apples for math lesson
DISCOUNT SCHOOL SUPPLY	\$ 166.13	09/09/2015	Chart Paper, Crayons, Pencils, Markers, tape
DISCOUNT SCHOOL SUPPLY	\$ 6.88	09/09/2015	Chart Paper
DOLLAR GENERAL #11606	\$ 14.35	09/07/2015	clipboards, paper
DOLLAR-GENERAL #9954	\$ 5.00	09/23/2015	push pins, paper clips, pens, sandwich bags
DOLLAR-GENERAL #9954	\$ 29.00	09/18/2015	Classroom and science supplies: post it notes, batteries, glow sticks
DOLRTREE 5649 00056499	\$ 4.00	09/07/2015	Reading baskets
DOLRTREE 5667 00056671	\$ 11.00	09/07/2015	band aids, foam, magnets

FAMILY FARE 1579	\$	15.52	09/18/2015	food for friendship salad lesson
FIFTHTHIRD BANK	\$	20.00	09/02/2015	Fifth Third Bank Fee - will be reversed next month
FIFTHTHIRD BANK	\$	20.00	09/02/2015	Fifth Third Bank Fee - will be reversed next month
FIFTHTHIRD BANK	\$	20.00	09/17/2015	Fifth Third Bank Fee - will be reversed next month
FIFTHTHIRD BANK	\$	20.00	09/22/2015	Fifth Third Bank Fee - will be reversed next month
GAP ONLINE	\$	41.31	09/21/2015	Clothing Allowance - Uniform Reimbursement
GAP US 7607	\$	38.13	09/15/2015	Clothing Allowance - Uniform Reimbursement
GORDMANS #119	\$	15.90	09/04/2015	Clothing Allowance - Uniform Reimbursement
HARDING'S MARKET #38	\$	16.19	09/28/2015	Food and Drink reward for Poetry Slam
HARDING'S MARKET #38	\$	13.97	09/18/2015	Dish soap and corn syrup for Tough Bubbles Lab in Science 9
HASTINGS ACE HARDWARE	\$	21.44	09/07/2015	coat hooks for coat rack
HAYNEEDLE INC	\$	39.00	09/04/2015	reading seat slip cover
INTEGRITY BUSINESS SOL	\$	71.96	09/02/2015	Chart Paper, Pens for student use, erasers, and glue.
INTEGRITY BUSINESS SOL	\$	66.74	09/16/2015	Glue sticks pencils
INTEGRITY BUSINESS SOL	\$	49.93	09/21/2015	pencils and erasers.
INTEGRITY BUSINESS SOL	\$	233.36	09/07/2015	Glue, Scissors, pencils, construction paper, crayons
INTEGRITY BUSINESS SOL	\$	158.81	09/01/2015	Tagboard, Attendance book, birthday crowns, Kleenex, Disinfecting wipes, glue sticks, markers, ink pad
INTEGRITY BUSINESS SOL	\$	123.39	09/22/2015	Red, Blue, Green, White, Yellow Violet paint, White, blue, royal blue, green construction paper, 3 oz cups
J W PEPPER AND SON INC	\$	19.50	09/21/2015	Music for the middle school choir.
JO-ANN STORE #2378	\$	2.39	09/01/2015	RICK RACK FOR READING JOURNALS
KMART 4851	\$	11.45	09/24/2015	Clothing Allowance - Uniform Reimbursement
KOHL'S #0373	\$	34.99	09/01/2015	Clothing Allowance - Uniform Reimbursement
KOHL'S #0373	\$	29.38	09/15/2015	Clothing Allowance - Uniform Reimbursement
LOWES #01110	\$	18.93	09/22/2015	Glitter spray paint, sandpaper, painters tape
LYDIAS UNIFORMS	\$	33.98	09/15/2015	Clothing Allowance - Uniform Reimbursement
MACY S EAST #318	\$	66.75	09/03/2015	Clothing Allowance - Uniform Reimbursement
MACY S EAST #318	\$	37.08	09/03/2015	Clothing Allowance - Uniform Reimbursement
MEIJER #199 Q01	\$	28.40	08/28/2015	Notebooks, folders
MEIJER #199 Q01	\$	55.08	08/28/2015	Band-ads, Calendar for student use, name tags and Velcro for name tags on desks.
MEIJER #199 Q01	\$	442.60	08/31/2015	pencil sharpeners, erasers, pencils, sticky hooks, tray tote for table, duck tape, scotch tape, glue, Velcro, folders, tissues, pencil boxes, color pencils, notebooks, crayons, salt, baking soda, decorative sugar, oatmeal, cinnamon, cornstarch, candy
MEIJER #199 Q01	\$	99.48	09/08/2015	crayons, glue, glue sticks, kleenex, washable markers
MEIJER #199 Q01	\$	28.17	09/21/2015	sheet protectors, dividers, binders
MEIJER #199 Q01	\$	13.90	09/04/2015	tape, supply caddy, folders
MEIJER #199 Q01	\$	2.99	09/04/2015	Craft Sticks for kids names when making lunch choices
MEIJER #199 Q01	\$	16.49	08/31/2015	folders
MEIJER #199 Q01	\$	57.56	08/31/2015	Notebooks, folders
MEIJER #199 Q01	\$	254.87	08/31/2015	school supplies, erasers, pencils, crayons, binder, highlighters, etc
MEIJER #199 Q01	\$	5.79	09/01/2015	folders
MEIJER #199 Q01	\$	85.00	09/07/2015	binders
MEIJER #199 Q01	\$	33.32	09/16/2015	folders
MEIJER #199 Q01	\$	57.90	08/28/2015	Binders, file box and calendar boards
MEIJER #199 Q01	\$	14.91	09/07/2015	Velcro and plastic sheet protectors

MEIJER #199	Q01	\$	35.11	09/07/2015	Science supplies; duct tape and rug
MEIJER #199	Q01	\$	41.78	09/15/2015	Classroom supplies
MEIJER #199	Q01	\$	9.96	09/07/2015	Photos of students for lunch count
MEIJER #221	Q01	\$	32.45	08/28/2015	Classroom supplies
MEIJER #221	Q01	\$	5.10	09/07/2015	various school supplies
MEIJER #221	Q01	\$	13.07	09/07/2015	various school supplies
MEIJER #221	Q01	\$	17.17	09/07/2015	various school supplies
MEIJER #221	Q01	\$	22.73	09/09/2015	Notebooks Pencils Pens Band-aids Highlighters Folders
MEIJER INC #026	Q01	\$	30.00	09/01/2015	Mounting Tape, Notion Tape, Colored Pencils, and Rulers.
MEIJER INC #036	Q01	\$	149.59	09/16/2015	Stickers, washable paint, tape, markers, wipes, tissue
MEIJER INC #036	Q01	\$	27.92	08/31/2015	Split - crayons, markers
MEIJER INC #036	Q01	\$	21.27	08/31/2015	Bean Bag fill, glue sticks, markers
MEIJER INC #036	Q01	\$	26.00	08/31/2015	Writing and Unfinished work folders
MEIJER INC #036	Q01	\$	63.81	09/08/2015	folders, pencils for classroom
MEIJER INC #036	Q01	\$	2.99	08/31/2015	Split - dishpan (storage)
MEIJER INC #036	Q01	\$	(6.35)	09/02/2015	Return Expo markers
MEIJER INC #036	Q01	\$	3.99	09/09/2015	Tissues
MEIJER INC #036	Q01	\$	13.49	09/09/2015	Clothing Allowance - Uniform Reimbursement
MEIJER INC #050	Q01	\$	8.65	09/04/2015	Notebooks, folders
MEIJER INC #119	Q01	\$	4.69	08/31/2015	labels for supplies
MEIJER INC #119	Q01	\$	4.50	08/31/2015	scissors
MEIJER INC #119	Q01	\$	11.58	08/31/2015	post it notes for students
MEIJER INC #191	Q01	\$	11.76	09/22/2015	contact paper, snack baggies
MEIJER INC #191	Q01	\$	40.59	08/28/2015	sticky tack, book tape, folders, colored pencils, pencil boxes, highlighters, markers
MEIJER INC #191	Q01	\$	31.74	08/28/2015	Split - scissors, binders, bags, cleaner, paper towels
MEIJER INC #191	Q01	\$	3.15	09/07/2015	Split - scissors
MEIJER INC #191	Q01	\$	5.00	09/07/2015	scissors
MEIJER INC #191	Q01	\$	5.98	09/16/2015	envelopes
MEIJER INC #191	Q01	\$	36.10	09/07/2015	folders, pencil boxes
MEIJER INC #191	Q01	\$	272.33	09/09/2015	notebooks, paper, post-its, pens, whiteboard marks, tissues, sanitizer
MEIJER INC #191	Q01	\$	11.34	08/28/2015	Split - storage totes
MEIJER INC #191	Q01	\$	13.45	09/07/2015	Split - googly balls
MEIJER INC #191	Q01	\$	25.44	09/16/2015	Clothing Allowance - Uniform Reimbursement
MERRELL #284		\$	93.28	09/28/2015	Clothing Allowance - Uniform Reimbursement
MICHAELS STORES 2060		\$	30.90	09/21/2015	paper. paints
MICHAELS STORES 2060		\$	13.97	08/28/2015	Craft supplies, jumbo sticks
MICHAELS STORES 2060		\$	7.96	09/25/2015	Paper masks
MIERAS WORK & COMFORT		\$	71.40	09/07/2015	Clothing Allowance - Uniform Reimbursement
MIERAS WORK & COMFORT		\$	(71.40)	09/14/2015	Clothing Allowance - Uniform Reimbursement
MOUNTAIN WAREHOUSE		\$	58.29	09/21/2015	Clothing Allowance - Uniform Reimbursement
OFFICEMAX/OFFICE DEPOT		\$	(21.00)	08/31/2015	merchandise credit for returned pouches that were not needed
OFFICEMAX/OFFICE DEPOT		\$	19.53	08/28/2015	gluesticks, erasers, tape
OFFICEMAX/OFFICE DEPOT		\$	69.92	08/28/2015	tape dispenser, erasers, stapler, wipes, handsoap, hand sanitizer, paper towels, clipboards
OFFICEMAX/OFFICE DEPOT6		\$	29.99	08/31/2015	chart paper
OFFICEMAX/OFFICE DEPOT6		\$	4.79	08/28/2015	Sentence Strips

PAYLESSSHOESOU00044560	\$	17.49	09/15/2015	Clothing Allowance - Uniform Reimbursement
RGS PAY	\$	99.09	09/25/2015	book boxes for Maisa
RGS PAY	\$	16.43	09/09/2015	Labels for book bins and door
ROCHESTER 100, INC	\$	45.60	09/04/2015	communication folders
SEARS ROEBUCK 1011	\$	16.94	09/21/2015	Clothing Allowance - Uniform Reimbursement
SERVICE REPRODUCTION C	\$	1,781.13	09/15/2015	paper, paint, brushes, markers, trays, pencils, scissors, clay, glaze, tape, glue
SERVICE REPRODUCTION C	\$	560.68	09/23/2015	Art Supplies for all classes. Paint, brushes, paper.
SKECHERS-USA #543	\$	63.91	09/03/2015	Clothing Allowance - Uniform Reimbursement
SSI SCHOOL SPECIALTY	\$	80.55	09/10/2015	pencils, binder clips, paper clips, butterfly clips, felt pens for writing workshop, paint, dry erase markers, clothespins, thumbtacks
STAPLES 00116202	\$	82.97	09/07/2015	Supplies for classroom; sharpie pens, crates, electric sharpener;
STAPLES 00116210	\$	20.39	09/01/2015	TAPE
STAPLES 00116210	\$	160.44	09/08/2015	Scotch tape, Name tags, Kleenex, Sharpies, Manila Folders, Sticky Easel Paper
STAPLES 00116376	\$	19.83	09/07/2015	additional Crayola items since they were sold out last month and I also had new students
STAPLES 00116376	\$	18.49	09/07/2015	baskets for paper
STEAK-N-SHAKE#0566 Q99	\$	30.00	09/03/2015	personal charge - will be paid back to district
STEPS TO LITERACY	\$	14.95	08/31/2015	name plates for desks
TARGET 00010520	\$	41.49	09/08/2015	crayons, paper, folders, binder clips, rubber bands
TARGET 00010520	\$	24.95	08/31/2015	Post- it notes, sticky notes, glade
TARGET 00010520	\$	69.64	09/28/2015	Trident gum (sensory needs for student), lined paper, permanent markers, dry erase markers, pencils, sheet protectors and sticky notes.
TARGET 00010520	\$	31.96	09/28/2015	Kleneex for classroom
TARGET 00020149	\$	8.75	09/14/2015	portfolios
TARGET 00020149	\$	(15.08)	09/14/2015	Split - returned folders
TARGET 00020149	\$	15.08	09/14/2015	storage boxes
TARGET 00020149	\$	(19.45)	09/14/2015	Split - returned storage boxes
TARGET 00020156	\$	25.02	08/31/2015	glue sticks, hand sanitizer, markers, tissues, pencil boxes
TARGET 00020156	\$	26.69	09/07/2015	behavior incentives, dry erase markers, pens
TARGET 00020156	\$	68.12	09/04/2015	Notebooks, erasers, folders.
TARGET 00020156	\$	3.34	09/16/2015	tape
TARGET 00020156	\$	76.41	08/31/2015	clorox, bandages, erasers, pencil, labels, post its
TARGET 00020156	\$	69.54	09/07/2015	balloon, binders, hole punch, rubber bands, stapler, glue
TARGET 00020156	\$	21.12	09/07/2015	Science classroom supplies: colored pencils, stapler, glue
TARGET 00028183	\$	45.62	09/04/2015	various school supplies
TARGET 00028183	\$	28.98	09/14/2015	Teddy Grahams -math manipulatives, granola bars -NWEA testing snack break, paper plates, cups and napkins
TEACHERSPAYTEACHERS.CO	\$	10.00	09/21/2015	Interactive Notebook
TEACHERSPAYTEACHERS.CO	\$	20.00	09/09/2015	Curriculum based
THE HOME DEPOT 2761	\$	106.08	08/28/2015	Wood and nails for painting frames and stretchers.
THE UNIFORM OUTLET- BY	\$	48.74	09/21/2015	Clothing Allowance - Uniform Reimbursement
THE UNIFORM OUTLET- BY	\$	26.49	09/21/2015	Clothing Allowance - Uniform Reimbursement
THE WALKING CO #328	\$	188.58	09/14/2015	Clothing Allowance - Uniform Reimbursement
TORRID #5358	\$	93.02	09/21/2015	Clothing Allowance - Uniform Reimbursement
TRADEHOME SHOES 114	\$	132.49	09/16/2015	Clothing Allowance - Uniform Reimbursement
WAL-MART #2567	\$	13.16	09/21/2015	playdoh for word work, pencils, candy for graphing activity

WAL-MART #2567	\$	33.98	08/28/2015	napkins, paper towels, velcro, and markers
WAL-MART #2567	\$	24.64	08/31/2015	folders, tabs
WAL-MART #2567	\$	6.48	09/01/2015	goldfish crackers - math manipulative
WAL-MART #2567	\$	29.40	09/04/2015	various school supplies
WAL-MART #2567	\$	23.11	08/31/2015	kleenex, pencils
WAL-MART #2567	\$	75.04	09/07/2015	Clothing Allowance - Uniform Reimbursement
WAL-MART #2620	\$	49.64	09/07/2015	Labels for name tags for files, paper towel, picture frames for yearly Van Gough project(they were on sale),
WAL-MART #2620	\$	57.53	08/31/2015	tape, erasers, highlighters, pens, stapler
WAL-MART #2620	\$	50.23	09/08/2015	Index cards, folders, erasers, pens.
WAL-MART #2620	\$	24.07	09/22/2015	various school supplies
WAL-MART #3453	\$	70.23	08/31/2015	Multi colored paper, Printer ink, Princess toys, Construction toy, Tractor toy
WM SUPERCENTER #2061	\$	32.84	09/24/2015	Split - Craft sticks, several boxes of colored pencils, air dry clay, apples for Science study (100%)
WM SUPERCENTER #2620	\$	63.55	09/21/2015	Scissors, disinfectant wipes, construction paper, kleenex, classroom pictures
WM SUPERCENTER #2620	\$	138.07	08/31/2015	binders, folders, pens markers , notebooks
WM SUPERCENTER #2620	\$	48.23	09/14/2015	various school supplies
WM SUPERCENTER #5065	\$	33.93	08/31/2015	22 name tag holders and 4 packages dry erase markers 4 big clorox wipes
Declining Card Total		<u>\$10,313.17</u>		