

**Wayland Union School
Declining Balance Card Activity
September 2016**

| Vendor | Amount | Date | Description |
|------------------------|---------------|-------------|--|
| AMAZON MKTPLACE PMTS | \$ 22.61 | 09/21/2016 | Band-aids for the gym, kidz bop CD, hand sanitizer for the gym. |
| AMAZON MKTPLACE PMTS | \$ 58.00 | 09/22/2016 | Balance Beam for gymnastics unit |
| AMAZON MKTPLACE PMTS | \$ 58.00 | 09/22/2016 | Balance Beam for gymnastics |
| AMAZON MKTPLACE PMTS | \$ 11.23 | 09/23/2016 | Kidz Bop CD |
| AMAZON MKTPLACE PMTS | \$ 11.12 | 08/30/2016 | Classroom supplies |
| AMAZON MKTPLACE PMTS | \$ (43.33) | 09/05/2016 | classroom supplies |
| AMAZON MKTPLACE PMTS | \$ 51.88 | 09/15/2016 | 3 pack of 10 pocket file holders for classroom "Homework Hotspot" hand-in area. |
| AMAZON MKTPLACE PMTS | \$ 10.39 | 09/21/2016 | FILE FOLDER FRAME |
| AMAZON MKTPLACE PMTS | \$ 7.99 | 09/21/2016 | CONSTRUCTION PAPER |
| AMAZON MKTPLACE PMTS | \$ 21.98 | 09/21/2016 | 2 SMEAD HANG. FOLDER WITH TAB, 1/5 CUT ADJUSTABLE TAB, LETTER SIZE |
| AMAZON MKTPLACE PMTS | \$ 193.65 | 09/22/2016 | COLOR PENCILS, GLUE STICKS, ERASERS, COLOR PAPER, TAGBOARD, STAPLER, HAND SANITIZER |
| AMAZON MKTPLACE PMTS | \$ 21.99 | 09/22/2016 | POST IT NOTES |
| AMAZON MKTPLACE PMTS | \$ 48.10 | 09/26/2016 | 12 Glue Sticks, 4 timers for building fine motor skills and behavior management |
| AMAZON MKTPLACE PMTS | \$ 5.97 | 09/26/2016 | Apple Slicer for in class cooking |
| AMAZON MKTPLACE PMTS | \$ 44.76 | 09/26/2016 | PENS, POSTER TAPE HANGING FOLDER |
| AMAZON MKTPLACE PMTS | \$ 19.55 | 09/27/2016 | PURELL SANITIZER |
| AMAZON MKTPLACE PMTS | \$ 6.75 | 09/27/2016 | supplies |
| AMAZON MKTPLACE PMTS | \$ 8.04 | 09/27/2016 | PENS |
| AMAZON MKTPLACE PMTS | \$ 155.14 | 09/01/2016 | Sharpie, Fabric Screen Printing Ink, Construction Paper, Ruler, etc. |
| AMAZON MKTPLACE PMTS | \$ 9.95 | 09/14/2016 | art supplies |
| AMAZON MKTPLACE PMTS | \$ 50.43 | 09/14/2016 | teacher supplies |
| AMAZON MKTPLACE PMTS | \$ 50.81 | 09/20/2016 | classroom supplies of glue, glue sticks, scissors, paper clips |
| AMAZON MKTPLACE PMTS | \$ 16.29 | 09/21/2016 | classroom supplies of poster and letters |
| AMAZON MKTPLACE PMTS | \$ 61.05 | 09/23/2016 | Scissors, pencils, paper. |
| AMAZON MKTPLACE PMTS | \$ 77.51 | 09/15/2016 | 5 Step Textbooks for Social Studies |
| AMAZON MKTPLACE PMTS | \$ 26.49 | 09/12/2016 | Clothing Allowance - Uniform Reimbursement |
| AMAZON.COM | \$ 27.73 | 09/05/2016 | classroom supplies |
| AMAZON.COM | \$ 77.55 | 08/31/2016 | Paints and Drawing tools |
| AMAZON.COM AMZN.COM/BI | \$ 21.17 | 09/15/2016 | 100s chart to help student count |
| AMAZONPRIME MEMBERSHIP | \$ 104.94 | 09/19/2016 | amazon prime membership billed on accident, to be refunded in October |
| AMAZONPRIME MEMBERSHIP | \$ 104.94 | 09/13/2016 | amazon prime membership billed on accident, to be refunded in October |
| BR FACTORY US 1572 | \$ 55.99 | 09/09/2016 | Clothing Allowance - Uniform Reimbursement |
| BR FACTORY US 1572 | \$ (55.99) | 09/23/2016 | Clothing Allowance - Uniform Reimbursement |
| CHORALTECH LLC | \$ 50.00 | 09/19/2016 | Recorded tracks for MSVMA honors choir rehearsal and auditions. |
| DBC BLICK ART MATERIAL | \$ 150.00 | 09/22/2016 | Classroom Paks of Colored Pencils and Markers |
| DICK'S FOOD MKT | \$ 10.96 | 09/01/2016 | Sorry, I lost receipt & cannot recall what I purchased. I will stop in and check to see if they can recover my purchase. |

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| DICK'S FOOD MKT | | \$ 8.74 | 09/21/2016 | Supplies for science experiment |
| DISCOUNT SCHOOL SUPPLY | | \$ 127.77 | 09/08/2016 | Staples, magnetic tape, tissue paper, wiggle eyes, play dough, clothespins, magnetic circles, sentence strips, washable paint, buttons, |
| DISCOUNT SCHOOL SUPPLY | | \$ 4.29 | 09/08/2016 | Sentence strips |
| DOLLAR GENERAL #14539 | | \$ 4.80 | 09/07/2016 | Classroom supplies |
| DOLLAR-GENERAL #9954 | | \$ 6.25 | 09/12/2016 | marshmallows, fruit, science |
| DOLLAR-GENERAL #9954 | | \$ 32.50 | 08/31/2016 | Classroom supplies of: sticky notes, baskets, letters for posters |
| DOLLAR-GENERAL #9954 | | \$ 32.96 | 09/05/2016 | markers, highlighters, pens, kleenex |
| FAMILY DOLLAR #3142 | | \$ 28.34 | 08/30/2016 | napkins, wipes, paper towel, crackers, candy for incentives |
| FAMILY DOLLAR #4630 | | \$ 33.00 | 09/05/2016 | earbuds |
| FAMILY DOLLAR #4630 | | \$ 7.25 | 08/30/2016 | paper crown, laundry basket rectangles |
| GAP OUTLET US 2707 | | \$ 42.48 | 09/21/2016 | Clothing Allowance - Uniform Reimbursement |
| GAZELLE SPORTS GRAND R | | \$ 35.93 | 08/31/2016 | Clothing Allowance - Uniform Reimbursement |
| IMPERIAL TEXTILE | | \$ 18.62 | 09/14/2016 | Clothing Allowance - Uniform Reimbursement |
| INTEGRITY BUSINESS SOL | | \$ 55.72 | 09/23/2016 | Index Cards, Erasers, Dry Erase board eraser, Pencils, Chart Paper, Posterboard |
| KOHL'S #0611 | | \$ 109.36 | 09/21/2016 | Clothing Allowance - Uniform Reimbursement |
| MACY S EAST #318 | | \$ 48.31 | 09/06/2016 | Clothing Allowance - Uniform Reimbursement |
| MEIJER #199 Q01 | | \$ 186.73 | 09/01/2016 | Markers, erasers, folders, tissues, pencil boxes, notebooks, watercolor paints, pencils, markers, bandaids, candy incentives |
| MEIJER #199 Q01 | | \$ 122.51 | 09/05/2016 | Hand sanitizer, stickers, scissors, glue , Kleenex, Clorox wipes |
| MEIJER #199 Q01 | | \$ 31.58 | 08/30/2016 | school box, colored pencils, notebooks, crayons |
| MEIJER #199 Q01 | | \$ 277.00 | 08/30/2016 | folders, 3-ring binders, colored pencils, lined paper, notebooks, school boxes |
| MEIJER #199 Q01 | | \$ 33.23 | 08/30/2016 | composition books, crayons, colored pencils |
| MEIJER #199 Q01 | | \$ 72.01 | 08/31/2016 | folders, pencils, gluesticks, crayons, tissues, and cleaner wipes |
| MEIJER #199 Q01 | | \$ 15.00 | 08/31/2016 | gluesticks and colored pencils |
| MEIJER #199 Q01 | | \$ 46.73 | 09/05/2016 | Notebooks and Folders |
| MEIJER #199 Q01 | | \$ 16.17 | 09/09/2016 | Sharpie and expo markers |
| MEIJER #199 Q01 | | \$ 42.10 | 09/14/2016 | 6 Pencil pouch, Magnet Tape, Dry Erase Markers, 6 Folder for students to use for staying organized |
| MEIJER #199 Q01 | | \$ 29.05 | 09/09/2016 | Science supplies for lab: duct tape, markers, contact paper |
| MEIJER #199 Q01 | | \$ 19.07 | 09/05/2016 | Clothing Allowance - Uniform Reimbursement |
| MEIJER #199 Q01 | | \$ 10.06 | 09/27/2016 | Clothing Allowance - Uniform Reimbursement |
| MEIJER #199 Q01 | | \$ (11.31) | 09/27/2016 | Clothing Allowance - Uniform Reimbursement |
| MEIJER #216 Q01 | | \$ 81.87 | 09/05/2016 | School supplies such as pencils, paper, and folders for the students were purchased. |
| MEIJER #221 Q01 | | \$ 18.94 | 09/06/2016 | clipboards, crayons, Tape |
| MEIJER #221 Q01 | | \$ 12.72 | 09/12/2016 | Clothing Allowance - Uniform Reimbursement |
| MEIJER INC #021 Q01 | | \$ 33.65 | 09/12/2016 | batteries, storage dramatic play |
| MEIJER INC #036 Q01 | | \$ 35.24 | 09/05/2016 | name tag tape, bucket for lunch pails, zip locks and tissue |
| MEIJER INC #036 Q01 | | \$ 21.04 | 09/07/2016 | Ziploc, tape, pencil sharpener, Velcro tape |
| MEIJER INC #036 Q01 | | \$ 34.43 | 09/08/2016 | stickers, tape, chalk folders |
| MEIJER INC #036 Q01 | | \$ 13.58 | 09/13/2016 | containers for phonics program - students store tiles in containers |
| MEIJER INC #036 Q01 | | \$ 14.48 | 09/19/2016 | folders, tissue |
| MEIJER INC #036 Q01 | | \$ 58.73 | 08/30/2016 | Portfolios, table clothe, candy,craft sticks |
| MEIJER INC #036 Q01 | | \$ 75.00 | 09/07/2016 | Clothing Allowance - Uniform Reimbursement |
| MEIJER INC #036 Q01 | | \$ 13.93 | 09/12/2016 | Clothing Allowance - Uniform Reimbursement |
| MEIJER INC #036 Q01 | | \$ 15.29 | 09/27/2016 | Clothing Allowance - Uniform Reimbursement |

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| MEIJER INC #047 | Q01 | \$ | 86.37 | 08/31/2016 | Pencil boxes, crayons, markers, glue, scissors, Chalk, binders, paint, wet wipes, hand sanitizer. |
| MEIJER INC #050 | Q01 | \$ | 8.49 | 09/26/2016 | Expo Markers for Whiteboard (26.16%) |
| MEIJER INC #050 | Q01 | \$ | 23.97 | 09/26/2016 | Jiffy 7 Peat Pots for science plants (73.84%) |
| MEIJER INC #119 | Q01 | \$ | 11.37 | 09/19/2016 | batteries, craft for math |
| MEIJER INC #191 | Q01 | \$ | 5.00 | 09/12/2016 | replacement zipper pouches for student letter titles for Saxon Phonics program |
| MEIJER INC #191 | Q01 | \$ | 192.21 | 09/06/2016 | notebooks, writing supplies |
| MEIJER INC #191 | Q01 | \$ | 56.89 | 09/12/2016 | Permanent markers, glue sticks, and pencils |
| MEIJER INC #191 | Q01 | \$ | 41.54 | 09/05/2016 | Clothing Allowance - Uniform Reimbursement |
| MFASCO HEALTH & SAFETY | | \$ | 487.77 | 09/22/2016 | Safety Glasses for Tech Ed Students |
| OFFICEMAX/OFFICEDEPOT6 | | \$ | 6.97 | 08/30/2016 | scissors, paper owls |
| PAYLESS SHOES00057356 | | \$ | 47.67 | 09/05/2016 | Clothing Allowance - Uniform Reimbursement |
| RGS PAY | | \$ | 63.75 | 09/01/2016 | (remainder of first order- they broke payment up) magnets, labels, tags) |
| RGS PAY | | \$ | 31.64 | 08/30/2016 | Student name magnets for lockers |
| SERVICE REPRODUCTION C | | \$ | 206.56 | 09/27/2016 | art supplies |
| SKECHERS-USA #543 | | \$ | 93.00 | 09/01/2016 | Clothing Allowance - Uniform Reimbursement |
| SKECHERS-USA #543 | | \$ | 100.69 | 09/12/2016 | Clothing Allowance - Uniform Reimbursement |
| SPRINGROVE VARIETY INC | | \$ | 6.98 | 08/30/2016 | clear contact paper (for desk plates), post-its |
| STAPLES 00116202 | | \$ | 19.99 | 09/02/2016 | Glue |
| STAPLES 00116202 | | \$ | 53.58 | 08/30/2016 | post-it notes, binder clips |
| STAPLES 00116202 | | \$ | 47.05 | 08/30/2016 | tape, pencil sharpeners |
| STAPLES 00116202 | | \$ | 26.57 | 09/27/2016 | Paper and Pencils |
| STAPLES 00116202 | | \$ | 14.29 | 09/27/2016 | Kleenex and Pencils |
| STAPLES 00116210 | | \$ | 16.00 | 09/02/2016 | Composition notebooks, pencil boxes |
| STAPLES 00116210 | | \$ | 44.99 | 09/14/2016 | Chart paper |
| TAFFORD | | \$ | 89.95 | 09/02/2016 | Clothing Allowance - Uniform Reimbursement |
| TARGET 00010520 | | \$ | 20.61 | 09/01/2016 | pens, markers, playdoh |
| TARGET 00010520 | | \$ | 4.83 | 09/01/2016 | bathroom passes, bulletin board border |
| TARGET 00020156 | | \$ | 33.61 | 09/05/2016 | Dry Erase, sticky notes, chalk markers |
| TARGET 00020156 | | \$ | 14.57 | 09/15/2016 | wall hooks, post-it sticky notes, post-it flags |
| TARGET 00020156 | | \$ | 6.98 | 08/30/2016 | tape, wall map |
| TARGET 00020156 | | \$ | 69.37 | 09/05/2016 | Clothing Allowance - Uniform Reimbursement |
| TARGET 00020156 | | \$ | 100.69 | 09/14/2016 | Clothing Allowance - Uniform Reimbursement |
| TARGET 00028183 | | \$ | 177.02 | 08/30/2016 | Paints, Kleenex, Clips, Permanent Markers, Dry Erase Markers, Hole Punch, Calendar |
| TARGET 00028183 | | \$ | 4.94 | 09/26/2016 | Kleenex |
| TARGET 00028183 | | \$ | 87.72 | 09/02/2016 | Student supplies: notebooks, glue sticks, colored pencils, and dry erase markers |
| TARGET.COM | | \$ | 16.94 | 09/08/2016 | Clothing Allowance - Uniform Reimbursement |
| TARGET.COM | | \$ | 10.59 | 09/09/2016 | Clothing Allowance - Uniform Reimbursement |
| TARGET.COM | | \$ | 14.83 | 09/12/2016 | Clothing Allowance - Uniform Reimbursement |
| TEACHERSPAYTEACHERS.CO | | \$ | 6.00 | 09/21/2016 | Math and Literacy activities |
| TEACHERSPAYTEACHERS.CO | | \$ | 76.57 | 09/26/2016 | Phonics supplements |
| TEACHERSPAYTEACHERS.CO | | \$ | 17.00 | 09/05/2016 | classroom supplies |
| TEACHERSPAYTEACHERS.CO | | \$ | 8.99 | 09/19/2016 | Text Structure Tic-Tac-Toe Lesson, Informative Writing Unit |
| THE HOME DEPOT #2720 | | \$ | 14.97 | 09/21/2016 | Tape |
| THE HOME DEPOT #2761 | | \$ | 23.10 | 09/09/2016 | pocketed aprons for book bags |
| THE HOME DEPOT #2761 | | \$ | 81.47 | 09/12/2016 | Brushes and boards to paint on |

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| THE UNIFORM OUTLET | \$ 66.97 | 09/08/2016 | Clothing Allowance - Uniform Reimbursement |
| THE UNIFORM OUTLET- BY | \$ 58.28 | 09/01/2016 | Clothing Allowance - Uniform Reimbursement |
| THE UNIFORM OUTLET- BY | \$ 27.55 | 09/13/2016 | Clothing Allowance - Uniform Reimbursement |
| THE WALKING CO #328 | \$ 153.65 | 09/12/2016 | Clothing Allowance - Uniform Reimbursement |
| THE WALKING CO #328 | \$ 105.95 | 09/19/2016 | Clothing Allowance - Uniform Reimbursement |
| TRADEHOME SHOES 013 | \$ 112.35 | 09/16/2016 | Clothing Allowance - Uniform Reimbursement |
| TRADEHOME SHOES 114 | \$ 127.19 | 08/31/2016 | Clothing Allowance - Uniform Reimbursement |
| TWO DUTCH HENS | \$ 11.00 | 09/01/2016 | classroom supplies |
| TWO DUTCH HENS | \$ 8.00 | 09/12/2016 | Dice for Social Studies Class |
| VF OUTLET 73 | \$ 19.94 | 09/19/2016 | Clothing Allowance - Uniform Reimbursement |
| WAL-MART #1540 | \$ 99.59 | 09/19/2016 | napkins, kleenex, forks, dry erase markers, positive reward beads, index cards, math manipulatives (crackers & candy corn), crayons, page markers, card holder, file folders, |
| WAL-MART #2567 | \$ 16.82 | 08/30/2016 | Plastic Containers |
| WAL-MART #2567 | \$ 7.29 | 08/30/2016 | Clothing Allowance - Uniform Reimbursement |
| WAL-MART #2567 | \$ 55.20 | 09/13/2016 | Clothing Allowance - Uniform Reimbursement |
| WAL-MART #2620 | \$ 24.93 | 09/05/2016 | Notebooks and highlighters |
| WAL-MART #2620 | \$ 19.52 | 09/12/2016 | Glue sticks and strings for space capsule project - science |
| WM SUPERCENTER #2620 | \$ 24.00 | 09/02/2016 | Folders and crayons |
| WM SUPERCENTER #2620 | \$ 21.46 | 09/05/2016 | classroom supplies |
| WM SUPERCENTER #2620 | \$ 27.28 | 09/07/2016 | crates, file folders, book rings |
| WM SUPERCENTER #2620 | \$ 98.29 | 09/02/2016 | composition books for science journals |
| WM SUPERCENTER #3453 | \$ 26.61 | 08/31/2016 | ziploc bags, band aids, poster board, brown bags |
| WWW.DICKSPORTNGGOODS. | \$ 39.73 | 09/09/2016 | Clothing Allowance - Uniform Reimbursement |
| Declining Card Total | <u>\$7,194.48</u> | | |