

**Wayland Union School
Declining Balance Card Activity
September 2018**

Vendor	Amount	Date	Description
AMAZON.COM	\$ 29.98	08/30/2018	Classroom Supplies
AMAZON.COM	\$ 25.00	09/07/2018	Classroom Supplies
AMAZON.COM	\$ 80.92	09/03/2018	Art supplies
AMAZON.COM	\$ 59.98	09/20/2018	Supplies DVD Players
AMAZON.COM	\$ 62.00	08/31/2018	Classroom Supplies
AMAZON.COM	\$ 68.89	09/21/2018	Classroom Supplies
AMAZON.COM	\$ 15.89	09/21/2018	Classroom Supplies
AMAZON.COM	\$ 74.20	09/25/2018	Classroom Supplies
AMAZON.COM AMZN.COM/BI	\$ 29.83	09/04/2018	Communication Folders
AMAZON.COM AMZN.COM/BI	\$ 20.98	08/30/2018	Classroom Supplies
AMAZON.COM MT7QY9OY1	\$ 91.66	09/04/2018	Piggy & Elephant Books
AMZN MKTP US	\$ 137.66	08/28/2018	sharpies, siploc bags, colored copy paper, stickers, glue sticks, pipe cleaners,
AMZN MKTP US	\$ 28.89	09/03/2018	Classroom Supplies
AMZN MKTP US	\$ 16.18	09/17/2018	Leveled Text-Dependent Question Stems for Grades k-12
AMZN MKTP US	\$ 95.09	09/19/2018	3-Early Buy 7 Bright Colored Sticky Notes 3x3in CLC Custom Leathercraft 1140
AMZN MKTP US	\$ (13.75)	09/06/2018	Classroom Supplies
AMZN MKTP US	\$ 50.55	09/18/2018	Wood Shop Supplies
AMZN MKTP US	\$ 79.76	09/19/2018	Classroom Supplies
AMZN MKTP US	\$ 122.42	09/03/2018	Classroom Supplies
AMZN MKTP US	\$ 43.81	08/29/2018	Classroom Supplies
AMZN MKTP US	\$ 43.81	08/29/2018	Classroom Supplies
AMZN MKTP US	\$ 43.81	08/29/2018	Classroom Supplies
AMZN MKTP US	\$ 6.34	08/30/2018	Classroom Supplies
AMZN MKTP US	\$ 67.80	09/24/2018	Classroom Supplies
AMZN MKTP US	\$ 89.00	09/26/2018	Classroom Supplies
AMZN MKTP US AMZN.COM/	\$ 54.85	09/03/2018	Classroom Supplies
AMZN MKTP US AMZN.COM/	\$ (105.23)	09/14/2018	Classroom Supplies
AMZN MKTP US AMZN.COM/	\$ 22.41	08/29/2018	HIGHLIGHTERS, PERMANENT MARKERS
AMZN MKTP US AMZN.COM/	\$ 92.60	08/30/2018	box of markers, paper for craft, folders
AMZN MKTP US AMZN.COM/	\$ 117.73	08/29/2018	pencils, page protectors, candy, ink pen, pencil sharpeners, bulletin board letters
AMZN MKTP US AMZN.COM/	\$ 44.51	09/04/2018	ipad docking station, school id lanyard
AMZN MKTP US AMZN.COM/	\$ 353.42	08/28/2018	Art supplies
AMZN MKTP US MT0ZY5JA0	\$ 167.76	09/21/2018	External DVD drives for the Social Studies PLC teachers to use in their classroom
AMZN MKTP US MT5WD74T1	\$ 19.06	09/04/2018	file folders & notebook
AMZN MKTP US MT7RG9GF1	\$ 56.65	09/27/2018	art canvas for art through the eyes of a child, dress up clothes, Spanish color
BARNES & NOBLE 2356	\$ 59.93	09/03/2018	Classroom Supplies
DBC BLICK ART MATERIAL	\$ 1,176.80	09/19/2018	supplies-art hs
DICK'S FOOD MKT	\$ 3.29	08/30/2018	Classroom Supplies
DICK'S FOOD MKT	\$ 7.89	09/21/2018	Classroom Supplies
DOLLAR GENERAL #18180	\$ 13.00	08/31/2018	Classroom Supplies
DOLLAR GENERAL #18180	\$ 22.00	09/24/2018	Classroom Supplies
DOLLAR TREE	\$ 28.00	09/14/2018	earbuds for the iPads
DOLLAR TREE	\$ 24.25	09/03/2018	Classroom Supplies
DOLLAR TREE	\$ 12.72	09/03/2018	Classroom Supplies
DORR COMMUNITY PHARMAC	\$ 29.99	09/03/2018	Class room toys
FAMILY DOLLAR #4630	\$ 7.00	09/19/2018	mini notepads/tiny topic notepads for Lucy Reading Workshop
HOBBY LOBBY #309	\$ 11.35	09/14/2018	Classroom Supplies
HOBBY LOBBY #536	\$ 60.17	09/17/2018	Pom Poms (puff balls), Cardstock paper, construction paper, beads, pipe cleaners
INTEGRITY BUSINESS SOL	\$ 12.75	09/17/2018	ClipboardsClassroom Supplies Stone
INTEGRITY BUSINESS SOL	\$ 9.76	09/19/2018	Classroom Supplies
INTEGRITY BUSINESS SOL	\$ 150.60	08/30/2018	Classroom Supplies
INTEGRITY BUSINESS SOL	\$ 125.56	08/29/2018	ink, paper (color), paper (white), markers, clip magnets, hanging file folders
INTEGRITY BUSINESS SOL	\$ 70.32	09/21/2018	Classroom Supplies
INTEGRITY BUSINESS SOL	\$ 28.95	09/19/2018	Classroom Supplies
JIMMY JOHNS - 226	\$ 70.07	08/28/2018	Lunch for Social Studies PLC during our 6 hour FLEX meeting before school started
MEIJER #199 Q01	\$ 35.21	09/20/2018	Paper clips, binder clips, labels, magnets, paint, name tags, cleaning spray
MEIJER #199 Q01	\$ 22.50	08/28/2018	Name tags, paper, tape
MEIJER #199 Q01	\$ 19.68	09/06/2018	Name badges
MEIJER #199 Q01	\$ 73.46	09/03/2018	Classroom Supplies
MEIJER INC #020 Q01	\$ 49.45	09/17/2018	paper, Staples, Tape Dispenser, Tape, Dry Erase Markers, Erasers, Labels/Classroom
MEIJER INC #021 Q01	\$ 17.14	09/25/2018	apple curriculum, classroom supplies/ maintenance
MEIJER INC #022 Q01	\$ 51.31	09/24/2018	Sticky notes, pens
MEIJER INC #036 Q01	\$ 14.06	09/05/2018	erasers
MEIJER INC #036 Q01	\$ 39.78	09/27/2018	notebooks
MEIJER INC #036 Q01	\$ 43.08	09/05/2018	Labels Stickers, Binder Clips, Sharpeners, Party Supplies, Binders
MEIJER INC #036 Q01	\$ 35.00	09/03/2018	Classroom Supplies
MEIJER INC #036 Q01	\$ 53.26	09/03/2018	Classroom Supplies
MEIJER INC #036 Q01	\$ 47.88	09/05/2018	sandwich bagshand sanitizerTissueTape
MEIJER INC #036 Q01	\$ 45.08	09/03/2018	Classroom Supplies
MEIJER INC #050 Q01	\$ 84.00	09/03/2018	folders, rulers, notebook paper, markers, masking tape, paper plates, and composition

MEIJER INC #191 Q01	\$ 63.54	09/19/2018	Classroom Supplies
MEIJER INC #191 Q01	\$ 30.00	08/29/2018	Classroom Supplies
MEIJER INC #191 Q01	\$ 25.14	09/04/2018	Classroom Supplies
MEIJER INC #191 Q01	\$ 7.49	09/24/2018	Lamper (laundry basket/hamper)
MEIJER INC #196 Q01	\$ 72.60	09/17/2018	Googly eyes, envelopes, poster putty, straws, glitter, file folders, foam letters
MEIJER STORE #254	\$ 25.78	08/29/2018	plates for art project and classroom use, kleenexFor student use in class
MFASCO HEALTH & SAFETY	\$ 221.08	09/17/2018	Auto Shop Supplies
MICHAELS STORES 8849	\$ 5.98	08/28/2018	Brackets black
NO TEARS LEARNING INC	\$ 16.00	09/24/2018	Classroom Supplies
OFFICEMAX/DEPOT 6714	\$ 47.55	08/29/2018	Baskets for new district writing program, wall calendar for mathall for student
OTC BRANDS, INC.	\$ 56.44	09/27/2018	Classroom Supplies
PARTY CITY 4107	\$ 17.98	08/28/2018	Classroom Supplies
PAYPAL CRICKETSPLA	\$ 39.99	09/19/2018	Classroom Supplies
PAYPAL ROCKYMTNAUC	\$ 28.95	09/19/2018	Classroom Supplies
PRIMA MUSIC PRIMA MUSI	\$ 113.22	09/13/2018	Classroom Supplies
REALLY GOOD	\$ 79.96	08/30/2018	clipboards
REALLY GOOD	\$ 96.52	09/07/2018	Nameplates, magnetic letter tiles
REALLY GOOD	\$ 11.86	08/30/2018	Classroom Supplies
REALLY GOOD	\$ 60.18	09/06/2018	Daily Take home Folders Classroom Supplies
REALLY GOOD	\$ (8.85)	08/29/2018	Classroom Supplies
REALLY GOOD	\$ 40.09	08/30/2018	calendar supplies, nametags, bracelets (prizes), and border
SCHOLASTIC MAGAZINES	\$ 21.98	09/17/2018	Classroom Magazines
SERVICE REPRODUCTION C	\$ 150.00	09/24/2018	Split - Paper, crayons, paint (87.14%)
SERVICE REPRODUCTION C	\$ 22.14	09/24/2018	Split - paper, crayons, paint (12.86%)
SERVICE REPRODUCTION C	\$ 455.65	09/24/2018	Art supplies
SERVICE REPRODUCTION C	\$ 93.03	09/24/2018	supplies-art
SQU SQ VILLAGE DOLLAR	\$ 2.00	08/28/2018	Poster board
SSI SCHOOL SPECIALTY	\$ 29.71	09/24/2018	Classroom Supplies
STAPLES 00103283	\$ 48.49	08/31/2018	Paper, white-out, post-its
STAPLES 00103283	\$ 1.00	09/04/2018	Student Supplies Classroom Supplies
STAPLES 00116202	\$ 7.04	08/30/2018	tape
STAPLES 00116202	\$ 18.37	08/30/2018	Tape, name tags
STAPLES 00116202	\$ 11.99	08/28/2018	TRI PROJ BRD BLK/WHTMY 1ST #2 PENCIL
STAPLES 00116210	\$ 71.16	09/03/2018	crayons, gel pens, sharpie, pencils
STAPLES 00116376	\$ 39.97	08/28/2018	Classroom Supplies
TARGET 00003970	\$ 23.31	08/28/2018	Craft sticks, labels, masking tape, facial tissues/Classroom Supplies
TARGET 00009019	\$ 14.95	09/04/2018	Playdoh for classroom
TARGET 00009019	\$ 15.50	09/24/2018	erasers, post-its
TARGET 00010520	\$ 9.45	09/05/2018	Popsicle sticks for student use.
TARGET 00014829	\$ 127.23	08/31/2018	Highlighters, Sanitizing wipes, Pencils, tissues, paper clips
TARGET 00020156	\$ (1.43)	08/30/2018	Return - Folders
TARGET 00020156	\$ (3.18)	08/30/2018	Return - Folders
TARGET 00020156	\$ 21.48	08/30/2018	Folders, Markers, Sticky Note pad
TARGET 00020156	\$ (1.75)	08/30/2018	Return - Folders
TARGET 00020156	\$ (3.18)	08/30/2018	Return - Folders
TARGET 00020156	\$ (0.32)	08/30/2018	Return - Folders
TARGET 00020156	\$ (2.86)	08/30/2018	Return - Folders
TARGET 00020156	\$ (6.36)	08/30/2018	Return - Folders
TARGET 00020156	\$ 10.66	08/29/2018	Classroom Supplies
TEACHERSPAYTEACHERS.CO	\$ 12.25	09/19/2018	Classroom Supplies
THE HOME DEPOT #2761	\$ 41.68	09/24/2018	supplies-art
THE HOME DEPOT #2761	\$ 37.94	09/03/2018	Art supplies
TJMAXX #0247	\$ 24.35	08/28/2018	Classroom Supplies
WAL-MART #2620	\$ 203.90	09/17/2018	Candy for the PRIDE Store
WAL-MART #5065	\$ 191.41	09/20/2018	Classroom Supplies
WM SUPERCENTER #2620	\$ 39.76	09/03/2018	sticky notes, folders, dividers
WM SUPERCENTER #3453	\$ 7.49	09/04/2018	Classroom Supplies
WM SUPERCENTER #3453	\$ 49.82	08/28/2018	pencil boxes, gluesticks, clothespins and stickers for an art project, curtain

Declining Card Total \$ 7,585.88