

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

<b>Vendor</b>	<b>Amount</b>	<b>Date</b>	<b>Description</b>
5/3RD BANK	\$ 20.00	08/29/2017	Expedited Card Delivery fee
A EAGLE OUTFTR00006593	\$ 8.27	09/04/2017	Clothing Allowance - Uniform Reimbursement
AMAZON MKTPLACE PMTS	\$ 6.80	09/21/2017	Paw print cut outs
AMAZON MKTPLACE PMTS	\$ 11.99	09/11/2017	classroom supplies
AMAZON MKTPLACE PMTS	\$ 146.01	09/20/2017	Colored Paper, Pop for Letters, Hanging Folder Tabs, Colored Overlays, Hand Sanitizer, Magnetic Dry Erase erasers, electric pencil sharpener, Dry erase markers
AMAZON MKTPLACE PMTS	\$ 34.38	09/20/2017	Classroom supplies
AMAZON MKTPLACE PMTS	\$ 11.99	09/22/2017	Classroom differentiation
AMAZON MKTPLACE PMTS	\$ 11.99	09/26/2017	Classroom differentiation
AMAZON MKTPLACE PMTS	\$ 19.89	09/19/2017	Bingo Chips for student use, as part of our Everyday Math and Saxon Phonics Programs.
AMAZON MKTPLACE PMTS	\$ 39.96	09/19/2017	Tape measures - for student use during our Everyday Math program, Math WIN (RtI) time, and also the science curriculum.
AMAZON MKTPLACE PMTS	\$ 29.29	08/29/2017	eraser and markers
AMAZON MKTPLACE PMTS	\$ 269.90	08/29/2017	tissues, classpack markers,growth mindset eint. poster, calendar, colored pencils, expo markers, pencil cases, pencils
AMAZON MKTPLACE PMTS	\$ 5.06	08/30/2017	expo cleaner
AMAZON MKTPLACE PMTS	\$ 39.05	09/04/2017	reward pencils and instructional book
AMAZON MKTPLACE PMTS	\$ 9.99	08/31/2017	Poster for classroom
AMAZON MKTPLACE PMTS	\$ 7.93	09/01/2017	Poster for classroom
AMAZON MKTPLACE PMTS	\$ 15.93	09/01/2017	Borders for classroom
AMAZON MKTPLACE PMTS	\$ 9.30	09/01/2017	Poster for classroom
AMAZON MKTPLACE PMTS	\$ 49.99	09/01/2017	Jaxx Medium Grade Shredded Foam Filling
AMAZON MKTPLACE PMTS	\$ 36.75	09/04/2017	Mexican Rag Doll, Bird Whistles, Sticky Notes
AMAZON MKTPLACE PMTS	\$ 41.00	09/04/2017	Tissue paper - various colors
AMAZON MKTPLACE PMTS	\$ 23.34	09/08/2017	ink pens, sheet protectors
AMAZON MKTPLACE PMTS	\$ 26.75	09/08/2017	Posters for classroom, scissors
AMAZON MKTPLACE PMTS	\$ 17.98	09/11/2017	Spanish Playing Cards
AMAZON MKTPLACE PMTS	\$ 11.92	09/11/2017	Mexican Lottery Boards class room set
AMAZON MKTPLACE PMTS	\$ 12.37	09/11/2017	Tape
AMAZON MKTPLACE PMTS	\$ 6.42	09/15/2017	birthday stickers
AMAZON MKTPLACE PMTS	\$ 57.47	09/21/2017	Mineral Oil (cutting boards), rags
AMAZON MKTPLACE PMTS	\$ 56.36	09/26/2017	Paste Wax, cutting board wax, double sided tape
AMAZON MKTPLACE PMTS	\$ 74.09	09/21/2017	Thread. Book. Cord for classroom phone.
AMAZON MKTPLACE PMTS	\$ 57.48	09/25/2017	Nails for sculpture classes.
AMAZON MKTPLACE PMTS	\$ 111.92	09/07/2017	Cell phone holders for each Social Studies teacher
AMAZON MKTPLACE PMTS	\$ 49.67	09/11/2017	Walking rope for 3 year old preschool, Playdough-for all classes, stencils for all classes

AMAZON MKTPLACE PMTS	\$	64.50	09/08/2017	Clothing Allowance - Uniform Reimbursement
AMAZON.COM	\$	15.49	09/01/2017	Sit Dots - amazon.com
AMAZON.COM	\$	160.80	09/01/2017	students tape dispenser, staplers, and large lined post it notes
AMAZON.COM	\$	60.80	09/04/2017	3 ring binders
AMAZON.COM	\$	(75.95)	09/22/2017	two staplers and staples, pencils, 2 tape dispensers to be used by the students
AMAZON.COM	\$	18.54	09/25/2017	Happy birthday reward pencils
AMAZON.COM	\$	520.17	09/01/2017	Art books, rulers, erasers, pencils and two Lego Architecture learning sets.
AMAZON.COM	\$	52.98	08/31/2017	Clothing Allowance - Uniform Reimbursement
AMAZONPRIME MEMBERSHIP	\$	11.65	09/11/2017	Did not order - to be refunded
BP#5509419WAYLAND BQPS	\$	20.01	09/14/2017	Clothing Allowance - Uniform Reimbursement
CHORALTECH LLC	\$	50.00	09/11/2017	Practice recordings for students auditioning for MSVMA State Honors Choir.
DBC BLICK ART MATERIAL	\$	250.00	08/30/2017	Art Supplies for Classroom use
DISCOUNT SCHOOL SUPPLY	\$	95.42	09/26/2017	dough, fabric, clothespins, markers, magnets, tissues
DISCOUNT SCHOOL SUPPLY	\$	113.14	08/30/2017	classroom supplies
DOLLAR GENERAL #11606	\$	17.50	08/30/2017	pencil boxes, lined paper, pocket folders
DOLLAR TREE	\$	30.00	09/05/2017	earbuds
DOLLAR TREE	\$	7.42	09/01/2017	erasers, stencil letters, glitter paper, jewels
DOLLAR-GENERAL #6771	\$	21.00	08/30/2017	pockets folders, pencil boxes
DOLLAR-GENERAL #9954	\$	2.00	08/30/2017	mints
DOLLAR-GENERAL #9954	\$	9.00	09/07/2017	Playdough
DOLLARTREE	\$	29.00	08/29/2017	Flashlights (for reading), spray bottles (for wet-erase math)
FAMILY DOLLAR #3142	\$	32.50	09/04/2017	Bookshelf, Drawers, Bins...
FAMILY DOLLAR #4630	\$	78.00	08/29/2017	4 colors of two pocket, three pronged folders
GAP OUTLET.COM 2679	\$	60.39	09/04/2017	Clothing Allowance - Uniform Reimbursement
HARDING'S MARKET #38	\$	10.98	09/18/2017	2 expanding files
HARDING'S MARKET #38	\$	22.99	09/12/2017	Clothing Allowance - Uniform Reimbursement
HOBBY LOBBY #309	\$	22.81	09/25/2017	Materials for seasonal projects
HOBBY LOBBY #309	\$	3.59	09/25/2017	materials for class Halloween party
IKEA	\$	197.96	09/20/2017	Differentiation in the classroom
INTEGRITY BUSINESS SOL	\$	58.24	09/01/2017	Playdough, scissors, sharpies, beginner pencils
INTEGRITY BUSINESS SOL	\$	54.61	09/08/2017	magnets, foam sheets, hole punch, dry erase erasers, binders
INTEGRITY BUSINESS SOL	\$	65.41	09/18/2017	band-aids, sanitizer, paper for student use.
INTEGRITY BUSINESS SOL	\$	33.00	09/21/2017	Split - construction paper (49.11%)
INTEGRITY BUSINESS SOL	\$	34.19	09/21/2017	Split - pencil sharpener, chart paper (50.89%)
INTEGRITY BUSINESS SOL	\$	31.95	09/25/2017	Paint, Happy birthday pencils for students, velcro fasteners for the classroom bulletin boards
INTEGRITY BUSINESS SOL	\$	168.23	09/06/2017	Bottles of paint variety of colors, Packs of construction paper, scotch tape, masking tape, attendance book, command strips
JIMMY JOHNS - 226 - EC	\$	111.05	08/29/2017	PLC lunch for the Social Studies Department
JO-ANN STORE #2163	\$	28.00	08/30/2017	name tags, labels
JO-ANN STORE #2163	\$	15.20	09/04/2017	Paper, stickers
KMART 3819	\$	7.41	09/06/2017	Clothing Allowance - Uniform Reimbursement
MEIJER #199 Q01	\$	49.45	09/08/2017	Binders, Folders, Crayons, Pencils

MEIJER #199	Q01	\$	252.22	08/30/2017	upholstery nails for craft, pencil sharpeners, erasers, magnet tape, hanging hardware for craft, postit notes, scissors, glue, notebooks, crayons, pens, glue sticks, markers, highlighters,
MEIJER #199	Q01	\$	28.42	09/06/2017	Notebooks
MEIJER #199	Q01	\$	9.00	08/29/2017	Scissors, Colored Pencils
MEIJER #199	Q01	\$	41.58	09/04/2017	Crayons, Chalk, Sticky Tack, Colored Pencils, Party supplies: bags, platesm cups, forks
MEIJER #199	Q01	\$	16.65	09/08/2017	Folders
MEIJER #199	Q01	\$	14.76	09/08/2017	Pencils, Markers, Disinfecting wipes, Sandwich bags
MEIJER #199	Q01	\$	139.05	09/15/2017	Binders and sticky notes
MEIJER #199	Q01	\$	24.48	09/12/2017	Clothing Allowance - Uniform Reimbursement
MEIJER #221	Q01	\$	18.82	08/30/2017	School supplies and resources for students.
MEIJER #221	Q01	\$	13.42	09/11/2017	scissors, folders
MEIJER #221	Q01	\$	70.97	09/04/2017	dividers, bulletin board, memo board, folders
MEIJER #271		\$	21.87	09/04/2017	name badges
MEIJER INC #026	Q01	\$	113.33	09/01/2017	School supplies- erasers, glue, notebooks, folders, pencils, color pencils, and markers
MEIJER INC #026	Q01	\$	70.29	09/05/2017	classroom supplies- rulers, play-doh, folders, and scissors
MEIJER INC #026	Q01	\$	19.98	09/11/2017	School supplies and resources for students. Including pencils, glue, glue sticks, folders,
MEIJER INC #036	Q01	\$	44.44	08/31/2017	pencil boxes, colored pencils, glue sticks
MEIJER INC #036	Q01	\$	22.18	09/14/2017	Pencils, pens
MEIJER INC #050	Q01	\$	13.98	09/19/2017	velcro
MEIJER INC #119	Q01	\$	36.74	09/01/2017	pens, school boxes, notecards for birthday box, hooks for hallway mitten line, reading pens
MEIJER INC #180	Q01	\$	67.41	09/04/2017	Schools supplies for the classroom consisting of; tape, makers, folders dividers, sharpies
MEIJER INC #180	Q01	\$	68.78	09/04/2017	Teacher supplies consisting of; paint, pencil sharpener, disinfecting wipes, paper
MEIJER INC #191	Q01	\$	98.47	09/04/2017	classroom supplies- highlighters, pipe cleaners and pipe cleaners kit, color pencil, markers, hand sanitizer, storage bags, sandwich bags, and Kleenex
MEIJER INC #191	Q01	\$	4.99	09/18/2017	classroom supplies- Prizes for rewards
MEIJER INC #191	Q01	\$	(46.01)	09/19/2017	Refund for charged tax
MEIJER INC #191	Q01	\$	20.26	09/20/2017	Apples for tasting, paper plates, Goldfish crackers for extra snacks
MEIJER INC #191	Q01	\$	46.01	09/20/2017	cardstock, crafts, Center material
MEIJER INC #191	Q01	\$	43.41	09/20/2017	crafts, center supply....correct without tax
MEIJER INC #191	Q01	\$	6.98	09/27/2017	apple curriculum
MEIJER INC #191	Q01	\$	12.00	09/04/2017	12 binders
MEIJER INC #191	Q01	\$	19.52	09/04/2017	10 binders. 4 packs of lined paper
MEIJER INC #191	Q01	\$	22.40	09/04/2017	10 binders, 30 notebooks
MEIJER INC #191	Q01	\$	22.40	09/04/2017	30 note books and 10 binders
MEIJER INC #191	Q01	\$	56.91	09/04/2017	30 notebooks, 14 packs of pencils, 7 pencil boxes, 10 binders
MEIJER INC #191	Q01	\$	57.67	09/11/2017	Binders for student data notebooks.
MEIJER INC #191	Q01	\$	128.88	09/04/2017	Glue, Crayons, Colored Pencils, Paint, Sharpies, etc.
MFASCO HEALTH & SAFETY		\$	209.86	09/20/2017	Safety Glasses
MICHAELS STORES 2060		\$	9.48	09/12/2017	school supplies
MICHAELS STORES 2060		\$	112.97	09/14/2017	putty, cardstock, blank cards, canvas, washi tape, clear 12x12 container, divider trays
MICHAELS STORES 2060		\$	125.09	09/14/2017	Craft Punch x4, Morph Foam x4, Astronaut Food x3, Pencils, Christmas Ornaments x 21, Card Stock x10, White Shirt x2, Fabric Markers x2, Easel x 3, Beads
MICHAELS STORES 8849		\$	5.49	09/18/2017	magnet tape

OFFICEMAX/OFFICE DEPOT	\$	7.79	09/01/2017	decorated paper for reading and homework folders
OFFICEMAX/OFFICE DEPOT	\$	21.18	09/07/2017	stamp emojis for name writing, spelling, and homework correcting and large butterfly clips for
OTC BRANDS, INC.	\$	8.29	08/31/2017	World Map Posters
PERFECTION LEARNING CO	\$	111.87	09/04/2017	New Advanced Placement study guide books
ROCHESTER 100, INC	\$	45.60	09/11/2017	classroom supplies
S&S WORLDWIDE-ONLINE	\$	249.27	09/20/2017	Soft throwing balls, cones, floor tape, pens.
SCHOLASTIC EDUCATION	\$	15.89	09/14/2017	Graphic novels for book boxes SALE 20 books
SEARS ROEBUCK 1011	\$	21.18	09/18/2017	Clothing Allowance - Uniform Reimbursement
SERVICE REPRODUCTION C	\$	1,178.58	08/29/2017	clay , markers, pencils, erasers, glaze, paper, paint, rulers
SERVICE REPRODUCTION C	\$	591.07	09/22/2017	Art supplies, paint, glaze, paper
SERVICE REPRODUCTION C	\$	66.59	08/29/2017	Art paper.
SERVICE REPRODUCTION C	\$	104.10	08/29/2017	Pencil and Colored Pencil sets
SHOE CARNIVAL #545	\$	74.18	08/30/2017	Clothing Allowance - Uniform Reimbursement
SHOE SENSATION, INC. #	\$	63.59	09/05/2017	Clothing Allowance - Uniform Reimbursement
SHOES FOR CREWS	\$	67.58	08/31/2017	Clothing Allowance - Uniform Reimbursement
SHOES FOR CREWS	\$	79.50	09/04/2017	Clothing Allowance - Uniform Reimbursement
SKECHERS-USA #543	\$	58.49	09/01/2017	Clothing Allowance - Uniform Reimbursement
SKECHERS-USA #543	\$	74.19	09/22/2017	Clothing Allowance - Uniform Reimbursement
SPEEDWAY 03568 615	\$	3.15	09/22/2017	Personal Purchase - to be deducted from paycheck
SSI SCHOOL SPECIALTY	\$	47.59	08/31/2017	Desk Name Tags, Name Tags for supplies, Student whiteboard erasers, Pencils, erasers.
SSI SCHOOL SPECIALTY	\$	90.02	09/19/2017	Magnets, Contact paper, Folders, clipboards, post-its, erasers, name tags
SSI SCHOOL SPECIALTY	\$	129.63	09/19/2017	Velcro, magnetic strips, paperclips, etc.
SSI SCHOOL SPECIALTY	\$	125.31	09/19/2017	paper, tissues
SSI SCHOOL SPECIALTY	\$	374.96	09/21/2017	folders, markers, post-its, erasers, pens, pencils,
SSI SCHOOL SPECIALTY	\$	48.43	09/25/2017	Pencils, Highlighters, Pens, Clipboards
STAPLES 00116202	\$	13.99	09/05/2017	classroom supplies- labels
STAPLES 00116202	\$	5.49	09/18/2017	Paper Clips
STAPLES 00116202	\$	30.50	09/04/2017	Pencils, Markers
STAPLES 00116202	\$	49.84	08/30/2017	Pencil boxes, Rulers, Markers, Paper
STAPLES 00116202	\$	40.78	09/21/2017	Pencils, sharpies, folders, paper
STAPLES 00116202	\$	57.89	09/05/2017	Sharpie, tabs, pens, tape
STAPLES 00116210	\$	18.62	09/04/2017	classroom supplies- rulers, name badges, and labels
STAPLES 00116210	\$	28.99	09/11/2017	School supplies
STAPLES 00116210	\$	4.99	08/29/2017	School supplies and resources for students.
STAPLES 00116210	\$	44.27	09/07/2017	notebooks, markers, chalk markers, paper
STEPS TO LITERACY	\$	(9.33)	09/08/2017	Refund for discontinued item
TARGET 00010520	\$	29.85	09/01/2017	Clorox wipes, purell hand sanitizer, kleenex
TARGET 00010520	\$	76.29	09/01/2017	Pens, Markers, Binders, Folders
TARGET 00010520	\$	55.89	09/01/2017	Sanitary wipes, hand sanitizer, paper towels, scissors
TARGET 00014829	\$	33.94	08/31/2017	Markers, Crayons, Glue Sticks, Safety Locks, and Learning Tools.
TARGET 00020156	\$	30.50	08/29/2017	notebooks, certificates for students and blank books for student project.
TARGET 00020156	\$	28.77	09/01/2017	folders, scissors, Stickers, labels, ink pads, incentives, poster, pencils,
TARGET 00020156	\$	18.55	09/04/2017	Binder, Markers, craft sticks, shipping tape, putty

TARGET	00028183	\$	21.89	09/18/2017	Pens, Pencils, Magnets, Chalk, folders
TARGET	00028183	\$	43.47	09/04/2017	food for science experiment, notebook, colored pencils
TEACHERSPAYTEACHERS.CO		\$	3.50	09/07/2017	Behavior Clip Chart
TEACHERSPAYTEACHERS.CO		\$	20.00	09/08/2017	morning tub activities
TEACHERSPAYTEACHERS.CO		\$	3.50	09/05/2017	School supplies and resources for students.
TEACHERSPAYTEACHERS.CO		\$	10.00	09/05/2017	School supplies and resources for students.
TEACHERSPAYTEACHERS.CO		\$	3.00	09/08/2017	Vocabulary Workbook/Binder printables for ELA (given to Ford and Vandergeld also).
TEACHERSPAYTEACHERS.CO		\$	7.33	09/27/2017	Resources for kids focusing on writing paragraphs using NWEA skills.
TEACHERSPAYTEACHERS.CO		\$	85.93	09/01/2017	math morning work, ELA morning work, math homework, ELA homework packets
THE HOME DEPOT #2761		\$	164.84	09/06/2017	Misc cleaning supplies, tape, adhesives. Scroll saw for 3d photo affect project.
THE HOME DEPOT #2761		\$	896.16	09/12/2017	Sheet goods/plywood to cut up for paintings. Portable table saw for classroom to cut sheet
THE WALKING CO #328		\$	150.00	08/31/2017	Clothing Allowance - Uniform Reimbursement
THE WALKING CO #328		\$	116.55	09/04/2017	Clothing Allowance - Uniform Reimbursement
WAL-MART #2061		\$	25.37	09/04/2017	Supplies for bulletin boards, staples, pins
WAL-MART #2061		\$	(14.96)	09/05/2017	Returned item credit
WAL-MART #2493		\$	13.95	08/30/2017	cardstock
WAL-MART #2567		\$	50.88	09/11/2017	Clothing Allowance - Uniform Reimbursement
WAL-MART #2620		\$	29.35	09/04/2017	Index cards, composition books, and wipes
WAL-MART #2620		\$	53.52	09/07/2017	Classroom backrests for students in reading area.
WAL-MART #3453		\$	20.36	09/05/2017	scissors card stock, student folders
WAL-MART #5065		\$	7.44	08/29/2017	tape and magnets
WAL-MART #5065		\$	50.47	09/01/2017	Elmers glue sticks, Stickers, Loopy Straws, Watercolors, Batteries for speaker for ipod, goldfish snacks, and glasses for literacy
WM SUPERCENTER #2620		\$	22.73	09/05/2017	Dry erase markers, Folders
WM SUPERCENTER #2620		\$	284.54	09/25/2017	PRIDE Store
YOUNKERS #0440		\$	24.73	09/27/2017	Clothing Allowance - Uniform Reimbursement
<b>Declining Card Total</b>			<b><u><u>\$ 12,268.22</u></u></b>		