Wayland Union School Declining Balance Card Activity March 2020

Vendor	Amo	ount	Date	Description
Amazon	\$	(60.42)	3/24/2020	returned school was closed
Amazon	\$	(20.02)	3/24/2020	returned, school was closed
Amazon	\$	135.40	2/29/2020	glue sticks, lined paper, construction paper
Amazon	\$	98.81	3/19/2020	Most of this was returned because I was not at school to receive it.
Amazon	\$	53.81	3/9/2020	Mounting tabs, chalk markers, carpet sit spots, bulletin board accents,
Amazon	\$	50.94	3/4/2020	Purchase Amzn Mktp US 2n4w772a3 Name Plates
Amazon	\$	258.82	3/26/2020	replacement router for Wood shop, Engine inspection tools for Auto Shop
Amazon	\$	333.92	3/26/2020	replacement router for Wood shop, Engine inspection tools for Auto Shop
Amazon	\$	58.19	3/26/2020	Sander Replacement, cnc Tooling and hold down, titebond original glue
Amazon	\$	532.97	3/26/2020	Sander Replacement, cnc Tooling and hold down, titebond original glue
Amazon	\$	178.13	3/11/2020	Purchase Amzn Mktp US 7y5vc32x3 2 Stools-Classroom Seating Highlighters
Amazon	\$	190.65	3/25/2020	Drafting supplies, pencils, paper
Amazon	\$	114.57	3/6/2020	Purchase Amzn Mktp US 9x5n844f3 Math manipulatives
Amazon	\$	167.73	3/19/2020	Purchase Amzn Mktp US C95fm6qg3 Classroom supplies
Amazon	\$	30.32	3/15/2020	Erasers Markers
Amazon	\$	4.99	3/15/2020	Classroom sticker chart stickers
Amazon	\$	73.19	2/28/2020	Purchase Amzn Mktp US Ih8j78md3
Amazon	\$	159.95	2/28/2020	Purchase Amzn Mktp US Lx38y4pu3
Amazon	\$	74.99	3/7/2020	Purchase Amzn Mktp US Mn0f90s03 Beanbag, Classroom Seating
Amazon	\$	86.00	3/15/2020	Pretend play kit, 2 classroom games, 1 book
Amazon	\$	12.47	3/20/2020	Purchase Amzn Mktp US P33gt6573 Name tags, pencils, student supplies
Amazon	\$	276.00	3/24/2020	Titebond 3 Wood Glue, Table Saw Blades
Amazon	\$	57.96	3/24/2020	Titebond 3 Wood Glue, Table Saw Blades
Amazon	\$	7.50	3/8/2020	Sticky Notes- Purchase Amzn Mktp US R67vt72c3
Amazon	\$	45.22	3/6/2020	Classroom supplies
Amazon	\$	95.39	3/11/2020	Purchase Amzn Mktp US Sl0fl6ya3
Amazon	\$	46.05	3/9/2020	Prizes for prize box and paint
Dollar Tree	\$	30.00	3/10/2020	Purchase Dollar Tree
Integrity Business Sol	\$	155.41	3/12/2020	Glue Sticks Erasers Pens Highlighters Tape Notebook Kleenex
Integrity Business Sol	\$	17.99	3/10/2020	Card Stock
Integrity Business Sol	\$	125.93	3/4/2020	Card Stock
Integrity Business Sol	\$	329.20	3/19/2020	Purchase Integrity Business Sol Folders, pencils, boxes, crayons, etc
Integrity Business Sol	\$	191.94	3/13/2020	Purchase Integrity Business Sol
Meijer # 036	\$	75.98	3/5/2020	Uniforms.
Meijer # 191	\$	48.79	3/5/2020	Purchase Meijer # 191: playdoh, Dr. Seuss curriculum material, wipes, t
Meijer # 199	\$	62.75	3/4/2020	Purchase Meijer # 199 Playdoe, gluesticks, stickers
Meijer # 199	\$	23.21	3/12/2020	Purchase Meijer # 199
Meijer # 217	\$	58.39	3/14/2020	Kleenex, paper plates, cups, napkins, batteries, wax, rug, 2 motivation
Meijer # 217	\$	48.34	3/14/2020	Kleenex, paper plates, cups, napkins, batteries, wax, rug, 2 motivation
Menards Holland Mi	\$	17.98	3/8/2020	flower seeds, S.S. Video
Menards Wyoming Mi		1,881.59	3/20/2020	Lumber for construction. saw blades, finish poly
Officemax/Officedept#3 S&s Worldwide, Inc.	\$	44.57 96.14	3/17/2020	Purchase Officemax/Officedept#3 stapler, File folders, and hanging fold
,	\$		3/19/2020	Gym supplies
S&s Worldwide, Inc.	\$	13.50	3/18/2020	Purchase S&s Worldwide, Inc. pe equipment
S&s Worldwide, Inc.	\$ \$	11.95 35.60	3/4/2020	Purchase S&s Worldwide, Inc. pe equipment
S&s Worldwide, Inc. Sams Club #6319	\$ \$	35.60 115.30	3/3/2020 3/8/2020	Purchase S&s Worldwide, Inc. pe equipment Purchase Sams Club #6319 Spirit Shop Supplies
Shoe Sensation 876	ъ \$	40.00	3/0/2020	Uniform.
Speedway 03578 1155 Su	ъ \$	40.00 15.01	3/9/2020	Error charge
Speedway 05576 1155 Su Ssi School Specialty	ъ \$	129.23	3/9/2020	paper, tissues, markers, dry erase markers, poster board
Ssi School Specialty	ъ \$	76.99	3/18/2020	Sticky notes, highlighters, clipboards, folders, erasers, contact paper
Target 00020156	ֆ \$	171.35	2/28/2020	Purchase Target 00020156 markers, expo markers, pencils, tissue, paper
Target 00020156	э \$	9.38	3/12/2020	Purchase Target 00020156 Kleenex
Target 00020156	\$	53.40	3/12/2020	Purchase Target 00020156
Teacherspayteachers.Co	э \$	18.00	3/11/2020	Purchase Teacherspayteachers.Co
Teacherspayteachers.Co	\$	40.95	3/13/2020	Purchase Teacherspayteachers.Co Packets for shutdown
Underwood Distributing	э \$	232.55	3/11/2020	Purchase Underwood Distributing
Wm Supercenter #2620	э \$	77.82	2/27/2020	Purchase Wm Supercenter #2620 Paper clips Highlighters, tissue, wipes,
	Ψ	02	2,21,2020	
Declining Card Total	\$ 7	7,312.77		