

Wayland Union School
Declining Balance Card Activity
February 2019

Vendor	Amount	Date	Description
AMAZON.COM MI1WV5AP2	\$ 93.79	02/22/2019	Great Lakes Energy Grant: batteries, hot glue guns, glue sticks
AMAZON.COM MI3RH0JC2	\$ 63.36	02/20/2019	Pencils
AMZN MKTP US MB3K68YN0	\$ 228.59	02/05/2019	Power Tech Engine Supplies, Shop Vac
AMZN MKTP US MB7HW0K90	\$ 14.46	01/30/2019	PVC elbows -supplies for Power Tech project
AMZN MKTP US MI1F88QX1	\$ 9.11	02/26/2019	White Paint for signs
AMZN MKTP US MI26M05B0	\$ 116.89	02/25/2019	Reusable dry erase sleeves, dry erase markers, dry erase cloths.
AMZN MKTP US MI2FL0EJ0	\$ 48.98	02/18/2019	CNC hold down clamp
AMZN MKTP US MI44N35K1	\$ 118.34	02/25/2019	CNC tooling
AMZN MKTP US MI4OQ5B21	\$ 96.99	02/25/2019	Trim Router
AMZN MKTP US MI5DX80Z2	\$ 25.37	02/25/2019	CleverDelights 12" x 20" Burlap Bags with Natural Jute Drawstring - 2 Pack
AMZN MKTP US MI5RX0AX2	\$ 190.95	02/22/2019	fidgets, pens, construction paper, putty
AMZN MKTP US MI67C1FZ2	\$ 122.14	02/15/2019	PencilsPens PaperErasersBagsStudent stapler
AMZN MKTP US MI6TC0MM0	\$ 8.56	02/22/2019	mesh fidgets
AMZN MKTP US MI9KU9EP2	\$ 11.99	02/25/2019	keyhole router bit
COUNCIL FOR EXEPTIONAL	\$ 29.95	02/04/2019	PD book on Mindfulness in the High School Classroom
DAILY DEALS FOOD OUTLE	\$ 17.45	02/05/2019	Snacks for weekly girls group.
DOLLAR-GENERAL #9954	\$ 5.30	02/08/2019	Journals for weekly girls group.
FAIRFIELD INN	\$ 628.29	02/04/2019	Conference - Hotel
FAIRFIELD INN	\$ 704.19	02/04/2019	Hotel and parking
FAMILY DOLLAR #4630	\$ 6.65	02/18/2019	Popsicle Sticks, Tape, Valentine's Day Party Supplies
FAMILY TAVERN	\$ 25.19	02/04/2019	Accidental personal use of card - Reimbursed by employee
GVSU WEB PAYMENTS	\$ 45.00	02/15/2019	Web payment for conference for Caitlin Moritz
HARDING'S MARKET #38	\$ 49.57	02/27/2019	Dinner ingredients
HOBBY LOBBY #309	\$ 34.38	02/06/2019	sticky alphabet letters and hearts, beads, bags, ribbon
HOBBY-LOBBY #0210	\$ 14.37	02/11/2019	Activity supplies (beads) for girls group.
INTEGRITY BUSINESS SOL	\$ 32.33	02/08/2019	Pencils, tape, index cards
INTEGRITY BUSINESS SOL	\$ 67.83	02/08/2019	coffee cups and Kcups
INTEGRITY BUSINESS SOL	\$ 43.47	02/13/2019	colored paper, tissues, pens, sheet protectors
INTEGRITY BUSINESS SOL	\$ 104.74	02/22/2019	sticky notes, sticky note holder, file folders, folders, stapler, scissors, pencils
MAKI OF JAPAN #F14	\$ 10.77	02/04/2019	Conference - Dining
MAKI OF JAPAN #F14	\$ 9.36	02/04/2019	lunch Friday
MEIJER #199 Q01	\$ 11.75	02/14/2019	Lunch bags, plastic bags, valentine's party supplies
MEIJER #199 Q01	\$ 22.34	02/05/2019	Breakfast ingredients
MEIJER INC #036 Q01	\$ 10.00	02/12/2019	Tissue
MEIJER INC #191 Q01	\$ 13.95	02/05/2019	small donuts and bread dough for 100th day of school projects
MEIJER INC #191 Q01	\$ 44.17	02/05/2019	100th Day of school snack, candy
MEIJER INC #191 Q01	\$ 5.29	02/11/2019	tissues
MEIJER INC #191 Q01	\$ 49.02	02/11/2019	construction paper, pens, hand sanitizer, correction tape
MIKADO RESTAURANT	\$ 25.02	02/01/2019	Conference - Dining
MIKADO RESTAURANT	\$ 22.12	02/01/2019	Dinner Thursday
NADA - INDIANAPOLIS	\$ 27.25	02/04/2019	Conference - Dining
NADA - INDIANAPOLIS	\$ 37.25	02/04/2019	Dinner Friday
PITSCO INC	\$ 698.30	02/25/2019	Great Lakes Energy Grant: Ray catcher and knives
PJ PRINTING LLC	\$ 118.66	02/11/2019	Student Passes
PJ PRINTING LLC	\$ 55.60	02/11/2019	6 x 9 Chipboard (Mailing Diplomas)
SCHOLASTIC MAGAZINES	\$ 202.95	02/05/2019	Modern History Supplemental Materials
SMORE.COM SMORE.COM -	\$ 59.00	02/21/2019	Subscription for classroom communication
SSI SCHOOL SPECIALTY	\$ 126.69	02/14/2019	Dry erase markers, erasers, construction paper, felt tip pens, binder, highlighters
STEAK-N-SHAKE#0230 Q99	\$ 10.50	01/31/2019	Conference - Dining
STEAK-N-SHAKE#0230 Q99	\$ 10.97	01/31/2019	Lunch Wednesday
TACO BELL 024039	\$ 5.85	02/04/2019	Lunch Thursday
TARGET 00010520	\$ 9.80	02/19/2019	stamps, felt pieces, dr. seuss stickers, ABC flash cards, poster board
TEACHERSPAYTEACHERS.CO	\$ 7.99	02/05/2019	24 Literature Genre Posters
TEACHERSPAYTEACHERS.CO	\$ 24.25	02/06/2019	Teaching Supplies
TEACHERSPAYTEACHERS.CO	\$ 4.00	02/22/2019	Differentiation - High student fraction work
THE HOME DEPOT #2761	\$ 105.60	02/14/2019	wood MDF panels for painting and intro classes
THE WALKING CO #328	\$ 13.73	02/04/2019	Food Service Uniform Reimbursement
WAL-MART #2061	\$ 151.95	02/05/2019	Tissue, markers, cardstock, clorox wipes, paper plates, napkins, expo markers, pencils
WAL-MART #2620	\$ 13.58	02/08/2019	Candy Hearts; White Bags
WEBER GRILL RESTAURANT	\$ 32.70	01/31/2019	Conference - Dining
WEBER GRILL RESTAURANT	\$ 32.70	01/31/2019	Dinner Wednesday
WM SUPERCENTER #2061	\$ 11.18	02/13/2019	Extreme coloring book for classroom activity
WM SUPERCENTER #2620	\$ 178.72	02/18/2019	PRIDE Store supplies
Declining Card Total	\$ 5,121.24		