

Wayland Union School
Declining Balance Card Activity
January 2019

Vendor	Amount	Date	Description
AMAZON.COM M219V9YG0	\$ 15.21	01/02/2019	Social Studies Supplies
AMAZON.COM M248J1MJ2	\$ 30.19	12/28/2018	Crayola Crayons Bulk, 24 Box Class pack
AMAZON.COM M254Z3QO2	\$ 49.73	01/02/2019	Social Studies Supplies
AMZN MKTP US AMZN.COM/	\$ (0.74)	01/25/2019	Promotional Discount on Order Places in July.
AMZN MKTP US AMZN.COM/	\$ (0.31)	01/21/2019	Promotional Discount on Order Places in July.
AMZN MKTP US MB48118L1	\$ 88.35	01/24/2019	tooling, CNC flow indicator
AMZN MKTP US MB6F133G1	\$ 164.55	01/09/2019	A pack of 12 sticky notes, a pack of 3 disinfecting wipes, 30 boxes of pre-sharpened pencils
AMZN MKTP US MB8ZU1VN1	\$ 300.26	01/18/2019	Split -WoodShop supplies- sandpaper/sawblades/CNC tooling (83.35%)
AMZN MKTP US MB8ZU1VN1	\$ 59.98	01/18/2019	Split -Shocks for Shop vehicle (16.65%)
AMZN MKTP US MB9446VF0	\$ 14.32	01/18/2019	30 amp fuse for WoodShop
AMZN MKTP US MB9XF6A70	\$ 220.35	01/14/2019	Math Supplies
APL ITUNES.COM/BILL	\$ 317.99	01/03/2019	Recording Software for Video at Pine Street
DSW.	\$ 55.11	01/21/2019	Food Service Uniform Allowance
FAMILY FARMHOME 4	\$ 3.99	01/11/2019	Sand for a science project
GVSU WEB PAYMENTS	\$ 30.00	01/03/2019	Math in Action Conference (conference is on Feb 23)
HARDING'S MARKET #38	\$ 8.08	01/11/2019	raisins, 7up, and plastic cups for experiment
HOBBY LOBBY #309	\$ 47.02	01/23/2019	boxes for decorating, paint pens, foam craft stickers
HOBBY LOBBY #536	\$ 44.06	01/07/2019	Beads, gems, bracelet string
IKEA CANTON	\$ 4.98	01/21/2019	craft supplies
INTEGRITY BUSINESS SOL	\$ 34.22	01/21/2019	Split - Paper and Fasteners
INTEGRITY BUSINESS SOL	\$ 51.33	01/11/2019	Batteries, Index cards, Dry Erase Markers, Mail labels
INTEGRITY BUSINESS SOL	\$ 41.84	01/04/2019	Dry Erase Markers, Fine Tip Sharpie Markers, Poster Board
INTEGRITY BUSINESS SOL	\$ 27.92	01/21/2019	Split - Clorox Wipes
INTEGRITY BUSINESS SOL	\$ 11.56	01/28/2019	paper
INTEGRITY BUSINESS SOL	\$ 89.09	01/28/2019	Office Supplies
INTEGRITY BUSINESS SOL	\$ 185.93	01/28/2019	Office Supplies
KEEGSTRAS DOLLAR STORE	\$ 26.00	01/07/2019	25 clipboards, 1 pkg heart shaped locker signs,
KOHL'S #0611	\$ 73.13	01/04/2019	Food Service Uniform Allowance
MARSHALLS #780	\$ 7.41	01/21/2019	Food Service Uniform Allowance
MEIJER #199 Q01	\$ 18.87	01/14/2019	Classroom materials
MEIJER INC #191 Q01	\$ 17.00	01/14/2019	Classroom supplies
MEIJER INC #191 Q01	\$ 22.06	01/09/2019	Wipes, kleenex, cardstock
MEIJER INC #191 Q01	\$ 29.99	01/15/2019	TARGUS SLIM STYLUS, TISSUES
MEIJER INC #191 Q01	\$ 31.56	01/07/2019	ZIPLOC SNACK BAG, CLOROX DISINFECTING WIPES, RUBBER BANDS, TISSUES
MEIJER INC #191 Q01	\$ 13.71	01/28/2019	3 kinds of hersheys kisses for writing project, m&ms for Valentine project
PERFECTION LEARNING CO	\$ 27.45	01/21/2019	AP Government Book
SERVICE REPRODUCTION C	\$ 185.40	01/11/2019	gloss ceramic glaze classpack
SERVICE REPRODUCTION C	\$ 224.01	01/25/2019	Paper and tagboard.
SHOES FOR CREWS LLC	\$ 67.00	01/03/2019	Food Service Uniform Allowance
SKECHERS-USA #543	\$ 63.59	01/11/2019	Food Service Uniform Allowance
SSI SCHOOL SPECIALTY	\$ (9.95)	01/07/2019	Shipping charge refund from previous order
STAPLES 00116210	\$ 62.14	01/15/2019	File folders, hanging file folders, hanging storage file, binder clips
STAPLES DIRECT	\$ 96.09	01/28/2019	Teacher Supplies
TARGET 00010520	\$ 37.09	12/31/2018	Binders, sheet protectors
TARGET 00010520	\$ 31.79	01/28/2019	Food Service Uniform Allowance
TEACHERSPAYTEACHERS.CO	\$ 8.00	01/11/2019	Tower of Books reading month challenge
TEACHERSPAYTEACHERS.CO	\$ 51.45	01/03/2019	Reading Skill of the Day weekly journal, Reading Supplements Bundle, Holes book test
THE HOME DEPOT #2771	\$ 22.73	01/07/2019	Degreaser for engine cleaning
WAL-MART #2620	\$ 52.70	01/21/2019	PRIDE store HS
WM SUPERCENTER #2620	\$ 39.72	01/09/2019	PRIDE store HS
WM SUPERCENTER #5065	\$ 48.67	01/11/2019	cardstock, laminate pouches, gorilla tape, 3M sticky tape

Declining Card Total **\$ 3,142.62**