

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

Vendor	Amount	Date	Description
AMAZON MKTPLACE PMTS	\$ (16.58)	05/04/2017	credit - refund - ordered but didn't ship
MEIJER INC #036 Q01	\$ 58.49	05/01/2017	Clothing Allowance - Uniform Reimbursement
MEIJER INC #036 Q01	\$ 6.88	05/01/2017	Clothing Allowance - Uniform Reimbursement
TARGET 00010520	\$ 10.60	04/28/2017	Clothing Allowance - Uniform Reimbursement
TARGET 00028183	\$ (4.24)	04/28/2017	Clothing Allowance - Uniform Reimbursement
THE WALKING CO #328	\$ 29.58	04/28/2017	Clothing Allowance - Uniform Reimbursement
WAYLAND DO IT BEST	\$ 45.04	04/28/2017	Clothing Allowance - Uniform Reimbursement
WAYLAND DO IT BEST	\$ 102.57	04/28/2017	Clothing Allowance - Uniform Reimbursement
Declining Card Total	<u>\$ 232.34</u>		