

**Wayland Union School
Declining Balance Card Activity
May 2018**

Vendor	Amount	Date	Description
FIFTH THIRD BANK	\$ 25.00	05/16/2018	Expedited Card Delivery Fee (to be refunded back next month)
HARDING'S MARKET #38	\$ 8.77	05/10/2018	MS Level 2: groceries for cooking , Butter, Sour Cream, Flour - Special Ed--MS Level 2
HARDING'S MARKET #38	\$ 59.97	05/24/2018	MS Level 2: groceries: Chips, gatorade, hamburger buns, ground beef patties, paper plates,
KOHL'S #0373	\$ 148.85	04/30/2018	Clothing Allowance - Uniform Reimbursement
MAURICE'S #2023	\$ 135.68	04/30/2018	Clothing Allowance - Uniform Reimbursement
OLD NAVY ON-LINE	\$ 22.22	04/30/2018	Clothing Allowance - Uniform Reimbursement
SOUTHWEST AIRLINES	\$ 15.00	05/22/2018	WUEF Grant Conference Flight
SOUTHWEST AIRLINES	\$ 15.00	05/22/2018	WUEF Grant Conference Flight
SOUTHWEST AIRLINES	\$ 15.00	05/25/2018	WUEF Grant Conference Flight
SSI SCHOOL SPECIALTY	\$ 79.70	05/09/2018	Classroom supplies
TJMAXX #0268	\$ 19.88	04/30/2018	Clothing Allowance - Uniform Reimbursement
UNIFORM OUTLET BYRON C	\$ 51.98	05/02/2018	Clothing Allowance - Uniform Reimbursement
Declining Card Total	<u><u>\$ 597.05</u></u>		