

Wayland Union School
Declining Balance Card Activity
May 2019

Vendor	Amount	Date	Description
INTEGRITY BUSINESS SOL	\$ 125.90	05/17/2019	Color Paper, tissues, sticky notes
INTEGRITY BUSINESS SOL	\$ 334.64	05/13/2019	Invoices 1905843-1 and 1905843-0 Paper, tape, batteries, index cards, binder clips
JOSTENS INC.	\$ 638.78	05/09/2019	Split - Honor Roll Cords for Graduation (81.2%)
JOSTENS INC.	\$ 72.48	05/07/2019	Stickers for honor students diplomas
JOSTENS INC.	\$ 167.78	05/07/2019	Faculty gowns and hoods
WALMART.COM	\$ 182.64	05/15/2019	Flowers for female students
AMZN MKTP US MN8U08311	\$ 16.88	05/09/2019	Tooth ATB Finishing Saw Blade Set Design
AMZN MKTP US MN46A4OH0	\$ 12.60	05/09/2019	Protection plan - Plan Set Design
AMZN MKTP US MN8GO9JT1	\$ 16.51	05/10/2019	40T Precision Framing Saw Blade Set Design\
AMZN MKTP US MN7SV53L1	\$ 21.97	05/09/2019	Hex Washer Head Concrete Anchors Set Design
AMZN MKTP US MN3L26OX2	\$ 187.99	05/09/2019	Dewalt Rotary Hammer -Set Design
AMZN MKTP US MN0LO81K1	\$ 734.02	05/13/2019	Tools and supplies for Set Design
HUNGRY HOWIES 3605	\$ 116.39	05/14/2019	Track quad workers
SKECHERS-USA #543	\$ 42.38	04/30/2019	Uniform Allowance
SKECHERS-USA #543	\$ 51.00	05/01/2019	Uniform Allowance
INT IN DAHLIA CITY FL	\$ 50.00	05/08/2019	Sympathy Flowers
DOLLAR-GENERAL #9954	\$ 275.00	05/10/2019	Gift cards for NHS officers
NASSP PRODUCT & SERVI	\$ 1,210.00	05/01/2019	Gold Honor Stoles (NHS)
JOSTENS INC.	\$ 73.95	05/09/2019	Split - Green Cords for Debate (9.4%)
MEIJER INC #036 Q01	\$ (64.79)	05/03/2019	Charged tax on original transaction
MEIJER INC #036 Q01	\$ 59.99	05/03/2019	Keurig - recharged with no tax
API	\$ 81.16	05/01/2019	SADD stoles for Graduation
GFS STORE #0192	\$ 154.95	05/08/2019	Supplies for Community Ice Cream Social
JOSTENS INC.	\$ 73.95	05/09/2019	Split - Green Cords for Forensics (9.4%)