

**Wayland Union School
Declining Balance Card Activity
November 2019**

Vendor	Amount	Date	Description
Amazon.Com	\$ 35.14	11/11/2019	Amazon.Com 4349m7k53 A
Amazon.Com	\$ 106.15	10/27/2019	1 inch binders for reading units
Amazon.Com	\$ 93.11	11/18/2019	pencils, tissues, highlighters, expo markers
Amazon.Com	\$ 36.12	10/28/2019	Amazon.Com F33y83ex3-Set of unifix cubes for classroom.
Amazon.Com	\$ 56.24	11/20/2019	Shoes for a student in need (student name on receipt)
Amazon.Com	\$ 27.60	11/17/2019	AP World History Exam Book
Amazon.Com	\$ 111.77	11/4/2019	Amazon.Com - pens, facial tissue, markers, student work trays
Amazon.Com	\$ (6.99)	10/25/2019	headphone hooks
Amazon.Com	\$ (68.10)	11/21/2019	bought wrong glaze and returned
Amazon.Com	\$ (9.61)	11/19/2019	print ink, bought wrong kind and returned
Amazon.Com	\$ 29.34	11/10/2019	Amazon.com Ping Pong Paddles & Balls - PE Equipment
Amazon.Com	\$ 49.17	11/11/2019	Amzn Mktp US 1j9er95r3 Supplies for students
Amazon.Com	\$ 23.93	11/22/2019	Dry erase crayons
Amazon.Com	\$ 22.99	11/12/2019	Uniform.
Amazon.Com	\$ 68.10	10/30/2019	Amzn Mktp US 987vy4vu3
Amazon.Com	\$ 25.98	11/8/2019	Amzn Mktp US At4y54wc3 Holiday Promotion Supplies
Amazon.Com	\$ 90.49	11/21/2019	Pencil sharpener canvases for gift project
Amazon.Com	\$ 139.00	11/11/2019	Amazon.com Ping Pong Table - PE Equipment
Amazon.Com	\$ 51.18	10/29/2019	Amzn Mktp US Gp0nb3133
Amazon.Com	\$ 18.97	11/13/2019	Uniform.
Amazon.Com	\$ 18.97	11/13/2019	Uniform.
Amazon.Com	\$ 70.45	11/8/2019	Amzn Mktp US Oi9hj8q33
Amazon.Com	\$ 43.99	11/6/2019	Amzn Mktp US Q43t57pl3
Amazon.Com	\$ 75.68	11/22/2019	Glue sticks, Paint, paper plates
Amazon.Com	\$ 75.12	11/13/2019	Amzn Mktp US T23eo3pt3- paint brushes, Tom & Tabby Cats, snap cubes for
Amazon.Com	\$ 27.00	11/21/2019	Amzn Mktp US Tx8ys4p43 Supplies for Post Secondary Prep
Amazon.Com	\$ 46.57	11/21/2019	Amzn Mktp US Vh8rm0et3 Spin to Win drum for spirit store
Amazon.Com	\$ 81.96	11/4/2019	Paint, armature wire
Athleta Online	\$ (5.34)	11/5/2019	Uniform.
Athleta Online	\$ (89.00)	11/5/2019	Uniforms.
Brainpop	\$ 10.95	10/27/2019	Supplement Science & math
Carolina Biologic Supp	\$ 50.00	10/30/2019	Carolina Biologic Supp
Cbanks/Cjbanks #3247	\$ 50.88	11/17/2019	Uniform.
Cbanks/Cjbanks #3247	\$ 38.13	11/10/2019	Uniform.
D&w Fresh Market 1577	\$ 30.65	11/5/2019	D&w Fresh Market 1577
Dollar Tree, Inc.	\$ 50.88	10/27/2019	Classroom supplies
Dollar Tree, Inc.	\$ 81.57	11/18/2019	Deodorant for student needs
Dollar-General #9954	\$ 10.00	11/20/2019	of Candy for AP Government Activity
Fields Fabrics	\$ 31.17	11/11/2019	Fabric and thread
Gopher Sport	\$ 99.98	11/8/2019	Gopher Sport Volleyball Net - PE Equipment
Gopher Sport	\$ 573.89	11/6/2019	Gopher Sport Volleyball Net POLE (no scratch) - PE Equipment
Hardings Market #38	\$ 22.48	11/3/2019	Hardings Market #38 Supplies for 50th day of school party
Hobby Lobby #244	\$ 40.65	11/14/2019	Hobby Lobby #244 Holiday Decorations
Hobby Lobby #244	\$ 69.57	11/16/2019	Hobby Lobby #244 Holiday Supplies
Hobby Lobby #536	\$ 29.38	11/16/2019	Hobby Lobby #536 Crafts supplies
Int In Strideline, LI	\$ 540.00	11/25/2019	Int In Strideline, LI Socks for Spirit Store
Integrity Business Sol	\$ 63.05	11/7/2019	Integrity Business Sol-Paper, hole punchers for classroom.
Integrity Business Sol	\$ 63.03	11/11/2019	White Board Markers for Student use and pencils
Integrity Business Sol	\$ 137.04	11/4/2019	tape sticky notes small cups qtips pencils eraser bandages highlighters
Jcpenney.Com	\$ 19.43	11/12/2019	Uniform.
Jiffyshirts.Com	\$ (12.83)	11/8/2019	Credit Voucher Jiffyshirts.Com Shirt order promotion refund
Jiffyshirts.Com	\$ 85.42	11/8/2019	Jiffyshirts.Com Robotics Shirt Order
Jiffyshirts.Com	\$ 28.76	10/25/2019	Jiffyshirts.Com FTC apparel order
Joann Stores #2163	\$ 1.74	10/30/2019	Craft Supplies
Magoosh.Com	\$ 2,200.00	11/8/2019	Magoosh.Com Subscription
Meijer # 036	\$ 33.57	10/25/2019	Meijer # 036
Meijer # 036	\$ 18.62	10/29/2019	Meijer # 036-tape, playdoh, and q-tip swabs for classroom
Meijer # 191	\$ 41.66	11/24/2019	Meijer # 191 Corn husks, baking supplies
Meijer # 191	\$ 20.92	10/30/2019	Meijer # 191 tape, markers
Meijer # 199	\$ 46.39	10/31/2019	Meijer # 199
Menards Wyoming Mi	\$ 182.91	11/11/2019	Menards Wyoming Mi
Michaels Stores 8849	\$ 8.16	10/26/2019	Felt craft
New York & Company Mot	\$ 22.76	11/13/2019	Uniform.
Old Navy US 7171	\$ 28.49	10/27/2019	Uniforms.

Otc Brands Inc	\$	45.84	11/8/2019	Otc Brands Inc-Foam number and ABC dice, beads, shape builders for clas
Pch Intelius	\$	(0.95)	10/27/2019	Returned
Pch Intelius	\$	14.95	10/25/2019	Returned
Pch Intelius	\$	0.95	10/25/2019	Returned
Pch Intelius	\$	(14.95)	10/27/2019	Returned
Red Cross Trng & Prod	\$	55.00	11/22/2019	Red Cross Training Eleven (11) Certifications for WUS Staff
Red Cross Trng & Prod	\$	40.00	11/23/2019	Red Cross Training Eight (8) Certification Fees for WUS Staff
Sams Club #6319	\$	15.38	11/16/2019	Sams Club #6319 Snacks for spirit store
Samsclub #6319	\$	56.52	11/14/2019	Samsclub #6319 Snacks for spirit store
Scholastic, Inc.	\$	34.00	10/31/2019	Books for classroom
Shoes For Crews Llc	\$	71.51	11/12/2019	Uniform.
Ssi School Specialty	\$	70.24	11/20/2019	Ssi School Specialty
Tanger Factory Otlt Ct	\$	10.00	11/21/2019	Tanger Factory Otlt Ct Employee of the Month Gift
Teacherspayteachers.Co	\$	40.00	11/5/2019	Student Social Studies supplementation
Teacherspayteachers.Co	\$	4.50	10/30/2019	Teacherspayteachers.Co Business Law Lesson Plan
Teacherspayteachers.Co	\$	6.95	10/31/2019	Geometry worksheet for CCA Construction in Geometry class
Teacherspayteachers.Co	\$	15.00	11/8/2019	Teacherspayteachers.Com Social Emotional Curriculum
The Home Depot #2761	\$	44.88	11/20/2019	art room cleaning supplies
Transfer Express	\$	103.75	11/13/2019	Transfer Express Magoosh Shirts
Transfer Express	\$	64.92	11/11/2019	Transfer Express Pine Street Lego Shirts
Transfer Express	\$	211.40	10/24/2019	Transfer Express FTC Transfer Purchase
Wal-Mart #2567	\$	57.10	11/9/2019	Kleenex, plates, napkins, for X-mas Party-Choc Chips- math manipulative
Wal-Mart #2567	\$	16.01	10/27/2019	Kleenex and magnets
Wal-Mart #2620	\$	24.84	11/26/2019	Wal-Mart #2620 ~ Holiday Candy and prizes
Wal-Mart #3453	\$	16.81	11/12/2019	Uniform.
Walmart.Com	\$	(69.12)	11/3/2019	Uniforms.
Wayland Do It Best Har	\$	27.48	10/28/2019	Wayland Do It Best Har
Whitecaps Baseball	\$	157.68	11/15/2019	Whitecaps Baseball Dippin Dot Order
Whitecaps Baseball	\$	157.68	11/12/2019	Whitecaps Baseball Dippin Dot Order
Whitecaps Baseball	\$	157.68	10/25/2019	Whitecaps Baseball Dippin Dot Order

Declining Card Total **\$ 7,401.33**