

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

Vendor	Amount	Date	Description
ADVANCED FOOT & ANKLE	\$ 200.00	10/12/2018	Food Service Uniform Allowance
ALLHEART	\$ 54.98	10/15/2018	Food Service Uniform Allowance
AMAZN MKTP US MT5D70RPO	\$ 38.98	10/15/2018	Food Service Uniform Allowance
AMAZON.COM	\$ (74.20)	10/08/2018	Returned items from last month Food Service Uniform
AMAZON.COM M856204P2	\$ 16.96	10/17/2018	Food Service Uniform Allowance
AMAZON.COM MT2EE5BL0	\$ 35.46	10/03/2018	Post-it notes for students to use daily during Reading Workshop.
AMAZON.COM MT97J7150	\$ 52.13	10/15/2018	Food Service Uniform Allowance
AMZN MKTP US M828M34X2	\$ 44.41	10/19/2018	Reward stickers, DVDs
AMZN MKTP US M866K1CH1	\$ 7.68	10/18/2018	Classroom Supplies
AMZN MKTP US M878P5JD2	\$ 87.82	10/25/2018	Supplies--Art HS misc supplies: ear protection, oil pastels, erasers
AMZN MKTP US M87FW13G0	\$ 359.75	10/24/2018	Classroom Supplies
AMZN MKTP US M89X29FY0	\$ 50.70	10/22/2018	Supplies--Art HS erasers and eraser refills
AMZN MKTP US MT20P8262	\$ 10.48	10/08/2018	Classroom Supplies
AMZN MKTP US MT3SG4WR0	\$ 8.99	10/17/2018	Classroom Supplies
AMZN MKTP US MT4MM7B30	\$ 13.94	10/03/2018	Classroom Supplies
AMZN MKTP US MT4YD1WH0	\$ 13.99	10/16/2018	Classroom Supplies
AMZN MKTP US MT7J837R1	\$ 96.06	10/10/2018	Classroom Supplies
AMZN MKTP US MT7J998N2	\$ 10.05	10/03/2018	Classroom Supplies
AMZN MKTP US MT7ZS8W50	\$ 17.98	10/16/2018	Classroom Supplies
BEST BUY 00004135	\$ 1,289.94	10/15/2018	3 iPads and 3 Apple Pencils with WUEF grant money.
BR FACTORY US 1572	\$ 31.79	10/22/2018	Food Service Uniform Allowance
DBC BLICK ART MATERIAL	\$ 18.52	10/01/2018	compass
DBC BLICK ART MATERIAL	\$ (67.63)	10/03/2018	Supplies--Art HS sales tax refund
ELECTRIC MOTOR WHOLESA	\$ 445.00	10/18/2018	Replacement Motor for General Jointer
FAMILY DOLLAR	\$ 48.00	10/29/2018	Classroom Supplies
FAMILY DOLLAR	\$ 32.00	10/29/2018	Classroom Supplies
GAZELLE SPORTS GRAND R	\$ 50.00	10/08/2018	Food Service Uniform Allowance
HARDING'S MARKET #38	\$ 30.74	09/28/2018	Science supplies
HARDING'S MARKET #38	\$ 29.81	09/28/2018	Apples, sugar, cups, spoons,
HARDING'S MARKET #38	\$ 62.20	10/24/2018	Ingredients for breakfast pizza for Little Chefs class
HOBBY LOBBY #309	\$ 21.57	10/22/2018	Classroom Supplies
HOBBY-LOBBY #0210	\$ 33.92	10/01/2018	paint, beads, Halloween Party craft paper die cuts
INTEGRITY BUSINESS SOL	\$ 82.15	10/16/2018	Paper whole punchers, crayons, expo markers. For Classroom Supplies Stone
INTEGRITY BUSINESS SOL	\$ 145.11	10/19/2018	Easel Paper, Sanitizer, Pencils
KEMP ENTERPRISES INC	\$ 147.43	10/15/2018	Shaker Pegs
KOHL'S #0373	\$ 51.36	10/22/2018	Food Service Uniform Allowance
LAGUNA TOOLS	\$ 6,395.72	10/15/2018	Split - Industrial Arts T&A 129 (49.99%)
LAGUNA TOOLS	\$ 6,397.00	10/15/2018	Split - WUEF Innovation Grant #0651 WUEF Grants--Cap Out (<\$5,000) HS (50.01%)
MDEN.COM	\$ 29.68	10/14/2018	Food Service Uniform Allowance
MEIJER #199 Q01	\$ 14.95	09/28/2018	tissues for classroom
MEIJER #217 Q01	\$ 23.77	10/18/2018	String, goldfish, animal crackers , and Hershey kisses
MEIJER INC	\$ 14.53	10/29/2018	Classroom Supplies
MEIJER INC #036 Q01	\$ 25.00	10/01/2018	Classroom Supplies
MEIJER INC #036 Q01	\$ 22.20	10/22/2018	Color Dots for Lunch Cards Food Service Other Expenses
MEIJER INC #036 Q01	\$ 71.01	10/15/2018	Food Service Uniform Allowance
MEIJER INC #119 Q01	\$ 51.12	10/02/2018	pencil sharpeners, binder clips, tape, magnetic strip, post it notes, tissues
MEIJER STORE #254	\$ 55.45	10/15/2018	Kleenex, glue, velcro, suckers for craft project, candy for Party treat bags, treat bags
MENARDS WYOMING MI	\$ 399.25	10/25/2018	Supplies for Construction Classes, Plywood, studs, drywall
MICHAELS STORES	\$ 34.80	10/29/2018	Classroom Supplies
NAEIR	\$ 30.75	10/02/2018	Safety Glasses
NAEIR	\$ 190.50	10/29/2018	Shop Supplies
OTC BRANDS, INC.	\$ 25.61	10/17/2018	crafts
QUARTERMASTER	\$ 83.68	10/14/2018	Food Service Uniform Allowance
SAFETY SMART GEAR	\$ 35.02	10/12/2018	Food Service Uniform Allowance
SCHOLASTIC EDUCATION	\$ 23.04	10/22/2018	Classroom Posters
SCHOLASTIC READING CLU	\$ 30.00	10/01/2018	class set of books for workshop
SERVICE REPRODUCTION C	\$ 186.30	10/03/2018	glaze for clay
SKECHERS-USA #543	\$ 58.28	10/15/2018	Food Service Uniform Allowance
SKECHERS-USA #543	\$ 47.69	10/23/2018	Food Service Uniform Allowance
SQ SQ KAPTEYN FARMS	\$ 7.00	10/01/2018	Apples - positive behavior reward activity
SSI SCHOOL SPECIALTY	\$ 55.29	10/24/2018	Contact Paper
SSI SCHOOL SPECIALTY	\$ 97.49	10/22/2018	Paper; Pencil Sharpener Classroom Shared Supplies
SSI SCHOOL SPECIALTY	\$ 106.58	10/23/2018	headphones, paper, erasers, marker, pencils, etc
STAPLES 00116210	\$ 49.99	10/15/2018	Electric Pencil Sharpener
TARGET	\$ 37.09	10/15/2018	Food Service Uniform Allowance
TEACHER'S DISCOVERY	\$ 98.94	10/22/2018	Reward stickers, lollipops, posters,
TEACHERSPAYTEACHERS.CO	\$ 15.60	10/09/2018	Classroom Supplies
TEACHERSPAYTEACHERS.CO	\$ 25.00	09/28/2018	Pride class unit lessons
TEACHERSPAYTEACHERS.CO	\$ 20.00	10/25/2018	Classroom Supplies
UNIFORM OUTLET BYRON	\$ 50.86	10/17/2018	Food Service Uniform Allowance

Wal-Mart	\$	32.37	10/29/2018	Community Ed Supplies
WAL-MART	\$	12.32	10/19/2018	Food Service Uniform Allowance
WAL-MART #1942	\$	65.08	10/03/2018	Binders, Card Boxes
WAL-MART #2061	\$	35.32	10/15/2018	Food Service Uniform Allowance
WAL-MART #2061	\$	26.35	10/01/2018	Food Service Uniform Allowance
WAL-MART #2567	\$	23.14	10/24/2018	expo markers, play-doh, watercolor paint
WALMART.COM	\$	63.97	09/28/2018	Food Service Uniform Allowance
WAYLAND DO IT BEST	\$	41.31	09/28/2018	Fasteners for Set Design
WAYLAND PARTS PLUS STO	\$	23.70	10/18/2018	Belt for 18" Bandsaw
WM SUPERCENTER #3453	\$	20.91	09/28/2018	magnet tape

Declining Card Total		<u>\$ 18,651.73</u>		
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