

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

<b>Vendor</b>	<b>Amount</b>	<b>Date</b>	<b>Description</b>
1900 PARK FARE	\$ 123.97	07/16/2018	Food Item
Amazon	\$ 6.15	7/11/2018	school supplies
Amazon	\$ 15.76	7/11/2018	school supplies
Amazon	\$ 21.67	7/11/2018	school supplies
Amazon	\$ 25.81	7/22/2018	school supplies
AMAZON MKTPLACE PMTS	\$ 40.90	07/09/2018	classroom supplies
AMAZON MKTPLACE PMTS	\$ 21.00	07/06/2018	comp books
AMAZON MKTPLACE PMTS	\$ 14.00	07/06/2018	comp books
AMAZON MKTPLACE PMTS	\$ 47.65	07/06/2018	nameplates
AMAZON MKTPLACE PMTS	\$ 39.12	07/20/2018	Bulletin Board supplies
AMAZON MKTPLACE PMTS	\$ 66.76	07/27/2018	Ticonderoga pencils for student use on a daily basis
AMAZON MKTPLACE PMTS	\$ 17.27	07/24/2018	GLUE BOTTLES
AMAZON MKTPLACE PMTS W	\$ 77.82	07/09/2018	consumables: glue sticks, play- doh, tape...
AMAZON MKTPLACE PMTS W	\$ 137.76	07/23/2018	Pencils
AMAZON MKTPLACE PMTS W	\$ 6.30	07/23/2018	pencils
AMAZON MKTPLACE PMTS W	\$ 150.50	07/03/2018	
AMAZON MKTPLACE PMTS W	\$ 5.97	07/03/2018	board cleaner
AMAZON MKTPLACE PMTS W	\$ (8.99)	07/11/2018	returned boarder
AMAZON MKTPLACE PMTS W	\$ 35.11	07/09/2018	sticky notes, scotch tape, erasers
AMAZON MKTPLACE PMTS W	\$ 13.09	07/23/2018	GLUE STICKS
AMAZON MKTPLACE PMTS W	\$ 49.96	07/23/2018	PENCILS
AMAZON.COM AMZN.COM/BI	\$ 27.67	07/20/2018	map
AMAZON.COM AMZN.COM/BI	\$ 10.05	07/19/2018	expo markers
ART INST CHICA51156297	\$ 10.31	06/29/2018	WUEF Grant Expenditure
ASIA DRINK WALLAH	\$ 4.57	07/16/2018	Food Item
BIGGBY COFFEE #280	\$ 10.15	06/29/2018	Accidental personal use of card/Reimbursement made Check #4171
BIRDLAND THEATER IC	\$ 4.50	07/16/2018	WUEF Grant Expenditure
DOLLAR TREE	\$ 21.50	07/20/2018	school supplies
DOLLAR TREE	\$ 16.00	07/03/2018	book bin, clipboard, locker bin
Five Below	\$ 19.00	7/20/2018	school supplies
FOOD COURT - FRENCH	\$ 4.25	07/16/2018	WUEF Grant Expenditure
FOOD COURT - FRENCH	\$ 44.76	07/16/2018	Food Item
HOBBY-LOBBY #0210	\$ 31.47	07/09/2018	paper
HUDSONST1691	\$ 3.69	07/11/2018	WUEF Grant Expenditure
HUDSONST1691	\$ 2.69	07/11/2018	Food Item
HUNGRY HOWIES MIDDLE	\$ 36.53	06/29/2018	Accidental personal use of card/Reimbursement made Check #4171
HYATT HOTELS	\$ 431.40	06/29/2018	WUEF Grant Expenditure
HYATT HOTELS	\$ 431.43	06/29/2018	Hotel Fees
HYATT REGENCY CHICAGO	\$ 8.14	06/28/2018	WUEF Grant Expenditure
HYATT REGENCY CHICAGO	\$ 6.41	06/29/2018	WUEF Grant Expenditure
HYATT REGENCY CHICAGO	\$ 11.65	06/28/2018	Food Item
HYATT REGENCY CHICAGO	\$ 11.65	06/29/2018	Food Item
JOANN STORES #2378	\$ 30.40	07/02/2018	phonics supplements
LEGENDS OF AMERICA	\$ 16.36	07/11/2018	postcards
MCDONALD'S F12373	\$ 5.40	06/28/2018	WUEF Grant Expenditure
MCDONALD'S F12373	\$ 5.18	06/28/2018	Food Item
MDW DECOLORES (TEMP)	\$ 13.37	07/11/2018	WUEF Grant Expenditure
MDW DECOLORES (TEMP)	\$ 13.37	07/11/2018	Food Item
Meijer	\$ 279.49	7/11/2018	school supplies
Meijer	\$ 94.77	7/9/2018	school supplies
Meijer	\$ 60.41	7/13/2018	school supplies
Meijer	\$ 33.00	7/24/2018	school supplies
Meijer	\$ 12.00	7/24/2018	school supplies
Meijer	\$ 22.93	7/24/2018	school supplies
MEIJER #199 Q01	\$ 144.29	07/16/2018	Lucy Caulkins writing supplies, colored pencils and crayons
MEIJER #199 Q01	\$ 152.01	07/16/2018	ErasersFolderswhite outgluenotebooksCrayonsscissorsPensglue stickshighlightersdr
MEIJER #199 Q01	\$ 10.00	07/13/2018	Binder pouches
MEIJER #199 Q01	\$ 6.00	07/13/2018	Binder pouches
MEIJER #199 Q01	\$ 199.81	07/13/2018	folders, notebooks, rubber bands, crayons, pens, erasers, binders, highlighters,
MEIJER #199 Q01	\$ 16.74	07/02/2018	Accidental personal use of card/Reimbursement made Check #4171
MEIJER #221 Q01	\$ 546.45	07/27/2018	Post its; crayons, glue, Purrell; scissors; binders; other classroom supplies
MEIJER INC #020 Q01	\$ 296.06	07/26/2018	glue sticks white outpencil boxes erasers crayons paint sticky notes penc
MEIJER INC #036 Q01	\$ 15.00	07/16/2018	crayons
MEIJER INC #050 Q01	\$ 9.25	07/11/2018	folders
MEIJER INC #180 Q01	\$ 370.05	07/23/2018	binders, glue, index cards, notebooks, colored pencils, glue sticks, highlighter
MEIJER INC #191 Q01	\$ 34.95	07/11/2018	Pencil boxes and notebooks
MEIJER INC #191 Q01	\$ 13.50	07/23/2018	Crayons and pencil pouches
MEIJER INC #191 Q01	\$ 103.31	07/23/2018	Erasers, glue, notebooks, crayons, colored pencils, pencil pouches, markers, pencils
MEIJER INC #191 Q01	\$ 37.35	07/23/2018	Notebooks, crayons, colored pencils, pencil pouches, and markers

MEIJER INC #191 Q01	\$ 290.52	07/20/2018	paper, notebooks, folders, post it notes, crayons, markers, colored pencils, price box items
MICHAELS STORES 2060	\$ 27.99	07/11/2018	INDEX BOXES
MUSEUM CAMPUS STATION	\$ 8.50	06/28/2018	WUEF Grant Expenditure
MUSEUM CAMPUS STATION	\$ 8.50	06/28/2018	Taxi/Ride
OFFICEMAX/DEPOT 6714	\$ 282.57	07/20/2018	school supplies
OFFICEMAX/DEPOT 6714	\$ 84.23	07/03/2018	folders, boarder, sharpies, pens,
OHANA	\$ 116.38	07/13/2018	Food Item
OTC BRANDS, INC.	\$ 13.99	07/23/2018	classroom games
OTC BRANDS, INC.	\$ 62.92	07/23/2018	math games, math manipulatives, birthday prizes,
PANERA BREAD #204179	\$ 14.95	07/12/2018	WUEF Grant Expenditure
PANERA BREAD #204179	\$ 16.13	07/12/2018	Food Item
PUBLIX #1191	\$ 29.35	07/11/2018	WUEF Grant Expenditure
REALLY GOOD	\$ 80.69	07/23/2018	
REALLY GOOD	\$ 148.45	07/20/2018	NotesMagnetsAll about Me posterCrayon welcome refillMagnetic LabelsStikki DotsNumber
REALLY GOOD	\$ 110.66	07/18/2018	number chart, lunch magnets, locker magnets, desk tags, stikki dots, poster
ROSEN HOTELS & RESORTS	\$ 625.52	07/16/2018	WUEF Grant Expenditure
ROSEN SHNGL 18 MONROE	\$ 12.78	07/13/2018	WUEF Grant Expenditure
ROSEN SHNGL 18 MONROE	\$ 4.79	07/16/2018	WUEF Grant Expenditure
ROSEN SHNGL 18 MONROE	\$ 12.25	07/13/2018	Food Item
ROSEN SHNGL 18 MONROE	\$ 17.57	07/16/2018	Food Item
SAVOR-MCCORMICK PLACE	\$ 45.68	06/29/2018	WUEF Grant Expenditure
SAVOR-MCCORMICK PLACE	\$ 6.12	06/28/2018	Food Item
SLEEPY HOLLOW	\$ 8.83	07/16/2018	WUEF Grant Expenditure
SLEEPY HOLLOW	\$ 8.83	07/16/2018	Food Item
STAPLES 00116202	\$ 47.05	07/13/2018	FoldersCalendarCrayons
STAPLES 00116210	\$ 24.70	07/23/2018	crayons and colored pencils
Target	\$ 226.59	7/21/2018	school supplies
Target	\$ 90.79	7/20/2018	school supplies
Target	\$ 36.00	7/10/2018	school supplies
Target	\$ 39.00	7/10/2018	school supplies
Target	\$ 43.00	7/10/2018	school supplies
Target	\$ 27.00	7/11/2018	school supplies
Target	\$ 38.16	7/12/2018	school supplies
Target	\$ (38.16)	7/13/2018	school supplies
Target	\$ 36.00	7/13/2018	school supplies
Target	\$ 102.82	7/14/2018	school supplies
Target	\$ 36.78	7/17/2018	school supplies
Target	\$ 52.41	7/24/2018	school supplies
TARGET 00003970	\$ 100.03	07/26/2018	band aids dry erase markers crayons pencils markers folders pens
TARGET 00009019	\$ 128.40	07/17/2018	Classroom supplies: markers, colored pencils, pencils, erasers, sticky notes, glue, tissu
TARGET 00009019	\$ 79.70	07/23/2018	supplies
TARGET 00010520	\$ 127.00	07/11/2018	school supplies
TARGET 00010520	\$ 93.51	07/17/2018	Lucy Caulkins supplies, crayons and markers
TARGET 00020149	\$ 43.00	07/12/2018	folders, book bags, pencils, erasers