

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

Vendor	Amount	Date	Description
Wayland Union Schools	\$ (534.25)	06/22/2018	Payment
FIFTH THIRD BANK	\$ (25.00)	06/18/2018	Expedited Card Delivery Fee Refund (charged last month)
MEARS TRANS WEB	\$ (37.80)	06/18/2018	WUEF Grant Expenditure
DUNE PARK STATION	\$ 8.50	06/22/2018	WUEF Grant Expenditure
DUNE PARK STATION	\$ 8.50	06/21/2018	WUEF Grant Expenditure
HYATT REGENCY CHICAGO	\$ 3.35	06/25/2018	WUEF Grant Expenditure
HYATT REGENCY CHICAGO	\$ 20.28	06/25/2018	WUEF Grant Expenditure
SHELL OIL 57443547609	\$ 27.75	06/26/2018	WUEF Grant Expenditure
HYATT REGENCY CHICAGO	\$ 4.40	06/26/2018	WUEF Grant Expenditure
HYATT REGENCY CHICAGO	\$ 22.28	06/26/2018	WUEF Grant Expenditure
GIORDANOS OF NAVY PIER	\$ 16.05	06/26/2018	WUEF Grant Expenditure
SAVOR-MCCORMICK PLACE	\$ 8.90	06/26/2018	WUEF Grant Expenditure
TAXI SVC CHICAGO	\$ 12.75	06/27/2018	WUEF Grant Expenditure
HYATT REGENCY CHICAGO	\$ 4.40	06/27/2018	WUEF Grant Expenditure
HYATT REGENCY CHICAGO	\$ 2.40	06/27/2018	WUEF Grant Expenditure