P Card Statement July 2025

Cardholder	Tran Date	Supplier	Description	Account	Amount USD
Anderson, Angela	6/7/2025	Wal-Mart #3434	ESY Elementary cooking supplies	10E000 1200 4100 46 462000	$ 40.31
Anderson, Angela	6/9/2025	Teacherspayteachers.Co	ESY Elementary Curricular support	10E000 1200 4100 46 462000	$ 16.25
Anderson, Angela	6/9/2025	Texas Roadhouse #2702	Director's conference dinner	10E000 2330 3320 15 000000	$ 24.05
Anderson, Angela	6/10/2025	Marriott Hotel & Confe	ISBE Director's Conference Hotel	10E000 2330 3320 15 000000	$ 204.12
Anderson, Angela	6/11/2025	Wm Supercenter #1413	ESY water & popsicles	10E000 1200 4100 46 462000	$ 44.08
Anderson, Angela	6/12/2025	Jewel Osco 2517	ESY JH Cooking supplies	10E000 1200 4100 46 462000	$ 38.71
Anderson, Angela	6/17/2025	Jewel Osco 2517	ESY JH Cooking supplies	10E000 1200 4100 46 462000	$ 59.01
Anderson, Angela	6/17/2025	Samsclub.Com	ESY Snacks	10E000 1200 4100 46 462000	$ 92.68
Anderson, Angela	6/24/2025	Jcc - Chicago - Moto	ESY field trip	10E001 1110 3020 01 000000	$ 190.55
Anderson, Angela	6/24/2025	Jcc - Chicago - Moto	ESY field trip	10E002 1120 3020 02 000000	$ 190.55
Anderson, Angela	6/25/2025	Hephzibahfarms.Com	ESY field trip	10E001 1110 3020 01 000000	$ 220.00
Anderson, Angela	6/25/2025	Hephzibahfarms.Com	ESY field trip	10E002 1120 3020 02 000000	$ 220.00
Anderson, Angela	6/28/2025	Crisis Prevention Inst	CPI Training for T. Piotrowski & M. Brennan	10E000 2210 3110 46 462000	$ 4,698.00
Anderson, Angela Total					**$ 6,038.31**
Downs, Trina	6/30/2025	Il Secretary Of State	Driver CDL renewal- SB	40E000 2550 6900 25 000000	$ 5.00
Downs, Trina	7/2/2025	Indeed Usi25-03423441	Job Ad	40E000 2550 4110 25 000000	$ 157.48
Downs, Trina Total					**$ 162.48**
Eng, Dennis	6/4/2025	The Home Depot #1920	Primer paint, joint compound, gorilla tape	20E001 2540 4100 20 000000	$ 132.08
Eng, Dennis	6/4/2025	The Home Depot #1920	Primer paint, joint compound, gorilla tape	20E002 2540 4100 20 000000	$ 132.07
Eng, Dennis	6/5/2025	The Home Depot #1920	Duct tape, supplies	20E001 2540 4100 20 000000	$ 29.27
Eng, Dennis	6/5/2025	The Home Depot #1920	Duct tape, supplies	20E002 2540 4100 20 000000	$ 29.27
Eng, Dennis	6/11/2025	The Home Depot #1920	Tubing, light bulbs	20E001 2540 4100 20 000000	$ 28.78
Eng, Dennis	6/11/2025	The Home Depot #1920	Tubing, light bulbs	20E002 2540 4100 20 000000	$ 28.77
Eng, Dennis	6/16/2025	The Home Depot #1920	Light bulbs, bleach	20E001 2540 4100 20 000000	$ 82.64
Eng, Dennis	6/16/2025	The Home Depot #1920	Light bulbs, bleach	20E002 2540 4100 20 000000	$ 82.63
Eng, Dennis Total					**$ 545.51**
Martin, Scott	6/19/2025	Web Registerwebsite	Website Domain Registration	10E000 2660 3190 16 000000	$ 135.51
Martin, Scott Total					**$ 135.51**
Office, Business	6/6/2025	Comcast / Xfinity	Phone & Ethernet Off-site	20E000 2540 3400 20 000000	$ 296.72
Office, Business	6/8/2025	Liberty Self Storage	Storage Units	20E001 2540 3230 20 000000	$ 460.00
Office, Business	6/9/2025	Ppy Units Of Chicago	Storage Unit	20E001 2540 3230 20 000000	$ 205.00
Office, Business	6/10/2025	Ppy Units Of Chicago	Storage Unit	20E001 2540 3230 20 000000	$ 230.00
Office, Business	6/16/2025	Wal-Mart #1413	ESY Snack/Lunch OC student	10E000 1600 4110 15 000000	$ 34.62
Office, Business	6/23/2025	Nicor Gas Bill	District Office Natural Gas	20E001 2540 4660 20 000000	$ 26.79
Office, Business	6/23/2025	Nicor Gas Bill	District Office Natural Gas	20E002 2540 4660 20 000000	$ 26.80
Office, Business	6/24/2025	Fedex390341869032	District Supplies (water sample mail)	10E000 1110 4100 03 000000	$ 28.98

Office, Business	7/3/2025	Comed Payment	Leased Units B, C, D electricity	20E001 2540 4660 20 000000	$	55.77
Office, Business	7/3/2025	Comed Payment	Leased Units B, C, D electricity	20E002 2540 4660 20 000000	$	55.78
Office, Business	7/3/2025	Comed Payment	Leased Units B, C, D electricity	20E001 2540 4660 20 000000	$	58.35
Office, Business	7/3/2025	Comed Payment	Leased Units B, C, D electricity	20E002 2540 4660 20 000000	$	58.36
Office, Business	7/3/2025	Comed Payment	Leased Units B, C, D electricity	20E001 2540 4660 20 000000	$	76.17
Office, Business	7/3/2025	Comed Payment	Leased Units B, C, D electricity	20E002 2540 4660 20 000000	$	76.18
Office, Business Total					**$**	**1,689.52**
Grand Total		**BMO Invoice 0702056-2507**			**$**	**8,571.33**

Reviewed & Approved - C. Nelson 7/23/25
(Signed electronically)