Date	Activity Description	Total Amount	DAC	Notes	Employee Name	Title	Check#	Check Date
				Cookies and Muffins for		Admin	Electronic	
5/6/2025	Travel	16.98	School Board	meeting 5.6.2025	Reyes, Patricia L	Assistant	Payment	5/19/2025
				Professional				
				development 2.28.2025				
				To Harry Caray's in		Admin		
3/10/2025	Travel	21.20	Superintendent	Lombard (only 1 way)	Reyes, Patricia L	Assistant	5361	3/21/2025
							Electronic	
5/16/2025	Travel	43.26	Business Services	Mileage	Sulek, Lisa	HR Specialist	Payment	5/19/2025
				Travel to township				
				treasurer in Arlington				
				Hgts, and 3 trips to BMO				
				& Busey bank for				
5/14/2025	Travel	22.78	Business Services	deposits.	McElhattan, Robert D	AP Specialist	5420	5/19/2025
						Occupational	Electronic	
4/16/2025	Travel	33.17	Prairie Trails	Mileage Aug-Dec 2024	Peterson, Elizabeth	Therapist	Payment	5/19/2025
				2/11/2026 AASA				
				Conference on Americal				
4/15/2025	Travel	97.01	Superintendent	Airlines	Jodi Megerle	Superindentent	5411	5/7/2025
				American Airlines to				
				Fusion Confrence in				
4/4/2025	Travel	302.97	Technology	New Orleans.	Muluneh Sheabo	Data Specialist	5411	5/7/2025
				Hilton hotel at Fusion				
				Confrence in New				
4/5/2025	Travel	293.71	Technology	Orleans.	Muluneh Sheabo	Data Specialist	5411	5/7/2025
				Sam Choy's Poke at		Technology		
4/1/2025	Travel	23.88	Technology	COSN	Alicia Duell	Director	5411	5/7/2025
				Andare Kitchen & Bar at		Technology		
4/1/2025	Travel	27.17	Technology	COSN	Alicia Duell	Director	5411	5/7/2025
				Sushi Kudasai II at		Technology		
3/31/2025	Travel	26.90	Technology	COSN	Alicia Duell	Director	5411	5/7/2025
						Technology		
3/31/2025	Travel	31.69	Technology	KAS Kitchen AT cosn	Alicia Duell	Director	5411	5/7/2025