

1717

WOODRIDGE SCHOOL DISTRICT 68
CHECK REQUEST FORM

DATE: 4.7.2026

ISSUE CHECK TO: Lorie Barber

VENDOR #: _____

REQUESTED BY: Kim Superits

TOTAL CHECK AMOUNT: 493.91

DATE CHECK NEEDED: _____

GIVE CHECK TO: Kim Superits

OR

MAIL CHECK TO:

NAME: _____

ADDRESS: _____

CITY: _____ STATE: _____ ZIP CODE: _____

PURPOSE: COSSBA Conference March 12-15, 2026

Date	Location	Purpose	Mileage

@ 0.700

	DATE	AMOUNT	ACCOUNT								
			FUND	SOURCE	FUNCTION	OBJECT	TYPE	LOC	PROGRAM	DAC	
CONFERENCE			-	-	-	-	-	-	-	-	-
MEALS	Mar 12-15 2026	117.39	10	0000	2320	3120	5	11	000	11	
LODGING			-	-	-	-	-	-	-	-	
REGISTRATION			-	-	-	-	-	-	-	-	
TRAVEL EXPENSE tolls	Airfair	376.52	10	0000	2320	3120	5	11	000	11	
MILEAGE EXPENSE			-	-	-	-	-	-	-	-	
BANQUET			-	-	-	-	-	-	-	-	
PURCHASE			-	-	-	-	-	-	-	-	
OTHER (Specify Below)			-	-	-	-	-	-	-	-	

TOTAL 493.91

Kim Superits
SIGNATURE OF REQUESTEE

DATE: 4.7.2026

Patricia B...
SIGNATURE OF APPROVER

DATE: 4.7.2026

NOTE: Please attach Purchase Requisition/Receipts or other appropriate supporting documents

Arami MDW
5700 South Cicero Avenue
Chicago, IL 60638

Server: Janae M
Check #370
Guest Count: 1
Ordered: 3/12/26 6:55 PM

1 Build Your Own Bowl \$15.49
Fried Rice \$3.00
Teri Salmon Fillet
Sauteed Zucchini, Onions, & Carrots
shredded cucumber
bean sprouts
scallions
Subtotal \$18.49
Tax \$2.17
Total \$20.66
Credit Card Contactless
Amex xxxxxxxx5613
Transaction Type Sale
Authorization Approved
Approval Code 869291
Payment ID hfWlPfhxxnm
Application ID A000000025010901
Application Label AMEX CREDIT
Merchant ID 324000000017
Card Reader BBPOS

Merchant Copy

The Galt House Hotel

Check # : 6169
Table # : 0
Employee : 6003 - Tyesha C L
3/13/2026 9:00 AM

Trans Time : 03/13/2026 09:01 AM
TID : 756176910001
Trans Type : Purchase
AMEX CREDIT: XXXXXXXXXXXX5613
Entry Mode : Ch1p
CVM

Invoice : 3139478857
Response : APPROVED
Auth Code : 862386
ATD : A000000025010901
TVR : 0000008000
IAD : 06030103A20102
TSI : E800

Amount : USD \$14.84
Tip : _____
Total : _____

NO SIGNATURE REQUIRED

VALUED CUSTOMER
*** CUSTOMER COPY ***

Galt House Hotel
AL J's

Galt House Hotel
Walker's Exchange

The Galt House Hotel

Sign up and earn. Reward yourself with
AJS Rewards every time you dine.

Sign up and earn. Reward yourself with
AJS Rewards every time you dine.

56783 Maria D. 1

556909 Julia F. 1

CHK 5922 GST 1

CHK 17062 TBL 343/1
GST 1

BARBER LORIE
3/14/2026 6:22 PM

3/15/2026 10:45 AM

Check # : 13253
Table # : 0
Employee : 556928 - Ani1 G
3/15/2026 10:20

1 Something Sweet 13.00
1 Soft Pretzels 10.00
1 Conservatory Burger 13.00
Subtotal \$23.00
Tax \$2.16
Total Due ~~\$25.16~~
\$25.16

1 Breakfast Buffet 25.00
Subtotal \$25.00
Other \$5.00
Tax \$1.50
Payment \$31.50
Change Due \$0.00
\$ Charge Tip \$5.00
Visa \$31.50
XXXXXXXXXXXX8161
9502/POS Visa

Trans Time : 03/15/2026 10
TID : 756176190001
Trans Type : Purchase
AMEX CREDIT: XXXXXXXXXXXX56
Entry Mode : Chip
CVM
Invoice : 3145051632
Response : APPROVED
Auth Code : 867902
AID : A0000000250
TVR : 0000008000
IAD : 06030103A2C
TSI : E800

IP:
TOTAL:
ROOM:
NAME:
PRINT

----- Check Closed -----
3/15/2026 11:24 AM
TIP:
TOTAL:
ROOM:
NAME:
X:

Amount : USD \$4.77
Tip :
Total :
NO SIGNATURE REQUIRED
VALUED CUSTOMER
*** CUSTOMER

THE MAIN EATERY
643 WEST MAIN ST
LOUISVILLE, KY 40202
502.589.3354

ORDER: 033
Dine In
Cashier: DAVID HENNING
13-Mar-2026 12:25:00P
Transaction 015734

1 Soup & 1/2 Sandwich \$15.95
Tomato Bisque \$0.00
half panini
24-oz Fountain Drink \$3.35
Subtotal \$19.30
Sales Tax \$1.16
Total \$20.46
CREDIT CARD SALE \$20.46
AMEX 5613

Retain this copy for statement validation
13-Mar-2026 12:25:39P
\$20.46 | Method: CONTACTLESS
AMEX CREDIT XXXXXXXXXXXX5613
VALUED CUSTOMER
Reference ID: 607200593246
Auth ID: 865963
MID: *****5204
AID: A000000025010901

Online: <https://clover.com/p/D4JDWTC7266XW>
Server ID: HSDJ17M8F720C
Statement D4JDWTC7266XW
Clover Privacy Policy
<https://clover.com/privacy>

1717

Hi Lorie Bohacek,

We're looking forward to flying together! It can't come soon enough. Below you'll find your itinerary, important travel information, and trip receipt. See you onboard soon!

MARCH 12 - MARCH 15

MDW ✈ SDF

Chicago (Midway) to Louisville

Confirmation # [REDACTED]

Confirmation date: 01/13/2026

PASSENGER Lorie Bohacek Barber
RAPID REWARDS # [REDACTED]
TICKET # [REDACTED]
EST. POINTS EARNED [REDACTED]

SEATS Modify seat
MDW - SDF 06D - Preferred
SDF - MDW 14C - Preferred

Rapid Rewards® points are only estimations.

Your itinerary

Flight 1: Thursday, 03/12/2026 Est. Travel Time: 1h 15m Choice Preferred

FLIGHT #1678 DEPARTS MDW 07:40PM Chicago (Midway) ✈ ARRIVES SDF 09:55PM Louisville

Flight 2: Sunday, 03/15/2026 Est. Travel Time: 1h 20m Choice Preferred

FLIGHT #0143 DEPARTS SDF 02:15PM Louisville ✈ ARRIVES MDW 02:35PM Chicago (Midway)

Payment information

Total cost

Air - ATUIZN	
Base Fare	\$ 321.60
U.S. Transportation Tax	\$ 24.12
U.S. 9/11 Security Fee	\$ 11.20
U.S. Flight Segment Tax	\$ 10.60
U.S. Passenger Facility Chg	\$ 9.00
Total	\$ 376.52

Payment

January 13, 2026
Payment Amount **\$376.52**
[REDACTED]