

WOODRIDGE SCHOOL DISTRICT 68
CHECK REQUEST FORM

DATE: 12.10.2025

ISSUE CHECK TO: Stuart Vanorny

VENDOR #: _____

REQUESTED BY: Kim Superits

TOTAL CHECK AMOUNT: 226.93

DATE CHECK NEEDED: _____

GIVE CHECK TO: Kim Superits

OR

MAIL CHECK TO:

NAME: _____

ADDRESS: _____

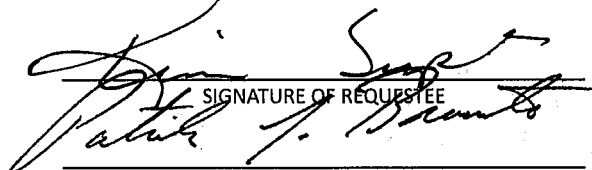
CITY: _____ STATE: _____

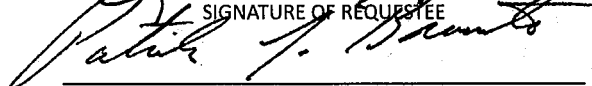
ZIP CODE: _____

PURPOSE: Joint Conferene Hyatt Regency Chicago 11.20-23.2025

Date	Location	Purpose	Mileage
			31.7
			31.7
			63.4 @ 0.700

		ACCOUNT									
DATE	AMOUNT	FUND	SOURCE	FUNCTION	OBJECT	TYPE	LOC	PROGRAM	DAC		
CONFERENCE											
MEALS	11.20-23.2025 94.76	10	0000	2310	3320	5	11	000	11		
LODGING											
REGISTRATION											
TRAVEL EXPENSE tolls											
MILEAGE EXPENSE	11.20-23.2025 44.38	10	0000	2310	3320	5	11	000	11		
BANQUET											
PURCHASE											
OTHER (Specify Below)	Parking 87.79	10	0000	2310	3320	5	11	000	11		
TOTAL	226.93										


SIGNATURE OF REQUESTEE


SIGNATURE OF APPROVER

DATE: 12.10.2025

DATE: 12.10.2025

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



Nando's PERi-PERi Order Received

US Nando's Peri Peri Online Ordering <no-reply@nandosperiperi.com>

Sat, Nov 22, 2025 at 1:53 PM



MICHIGAN AVE
117 E Lake St, Chicago, IL 60601

(312) 662-5934

Order # 39702134256058368
(Note: You do not need this number to pickup)

Customer Name:
Customer Email:

Stuart -

Payment Method: Apple Pay Visa Amount: \$25.27

ORDER FOR DINE IN
Order ready at **2:00 PM**, TODAY (SATURDAY, 11/22/2025)

Tell us how we did today by filling out this survey and you could win Nando's for a year:
<https://peri.io/michiganave>

1 x 1/2 Chicken	(1 x \$13.00)	=	\$13.00
• 1 x PERi Buffalo			
• 1 x One Side	(1 x \$2.99)	=	\$2.99
• 1 x Portuguese Rice			
• 1 x Fountain Drink	(1 x \$3.19)	=	\$3.19
SUBTOTAL	\$19.18		
TAX	\$2.25		
TIP	\$3.84		
TOTAL	\$25.27		

Thank you for ordering with us.

Note: Add no-reply@nandosperiperi.com to your safe-senders list so that you are sure to receive our messages.

For order issues, please contact MICHIGAN AVE at (312) 662-5934.

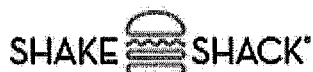
Order placed at 1:52 PM



Thanks for your order from Shake Shack River North Chicago!

noreply@shakeshack.com <noreply@shakeshack.com>

Fri, Nov 21, 2025 at 3:11 PM



Shake Shack River North Chicago
66 East Ohio Street, Chicago, IL 60611
(312) 667-1701

Order # 39680205226983424
(Note: You do not need
this number to pickup)

We'll text or buzz you as soon as your food is ready!

How'd we do? Let us know by completing this brief survey.

1 x French Onion Shack Stack	(1 x \$14.29)	=	\$14.29
1 x Parmesan Garlic Fries	(1 x \$5.99)	=	\$5.99
1 x Sticky Toffee Pudding Shake	(1 x \$6.99)	=	\$6.99
• 1 x Regular			
SUBTOTAL	\$27.27		
TAX	\$3.20		
TOTAL	\$30.47		

You're a rockstar! Thanks for ordering. See ya soon and stay in touch.

Track your order here.



For order issues, please contact Shake Shack River North Chicago at (312) 667-1701. Order placed at 3:11 PM

Stan's Donuts
181 N Michigan Ave
Chicago, IL 60601
312-729-5480

Server: Cat C
Check #50 Stewart
Ordered: 11/23/25 7:39 AM

Dough Boy Best	\$4.30
2 Specialty	\$6.60
20oz Vanilla Latte	\$6.90

Subtotal	\$17.80
Tax	\$2.10
Total	\$19.90

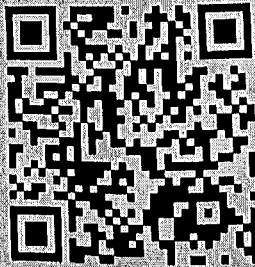
Input Type
C (EMV Chip Read)
VISA CREDIT xxxxxxxx1694

Transaction Type Sale
Authorization Approved
Approval Code 07261D
Payment ID HcLcrjwzpfm0
Application ID

A0000000031010
Application Label

VISA CREDIT
Terminal ID

079da36c4c7837f8
Card Reader BBPOS



*Pricing may vary between delivery
partners. Order direct to save!*

You have points waiting to
be added to
your Stan's Perks account.
Scan this QR
code through your app to
upload.

If you do not see a QR
code, your
points have already been
uploaded!

Stan's Donuts
181 N Michigan Ave
Chicago, IL 60601
312-729-5480

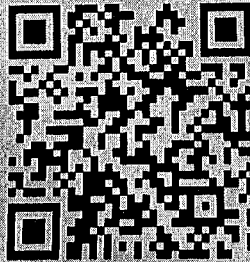
Server: Antoine S
Check #117 Stuart
Ordered: 11/21/25 8:47 AM

2 Specialty	\$6.60
Dough Boy Best	\$4.30
16oz Vanilla Latte	\$6.20

Subtotal	\$17.10
Tax	\$2.02
Total	\$19.12

Input Type C (EMU Chip Read)
VISA CREDIT xxxxxxxx1694

Transaction Type	Sale
Authorization	Approved
Approval Code	02759D
Payment ID	jmKsmNmwy9tL
Application ID	
	A0000000031010
Application Label	
	VISA CREDIT
Terminal ID	
	079da36c4c7837f8
Card Reader	BBPOS



*Pricing may vary between delivery
partners. Order direct to save!*

You have points waiting to
be added to
your Stan's Perks account.
scan this QR
code through your app to
upload.

If you do not see a QR
code, your
points have already been
uploaded!


We've sent an email confirmation to

What's next...

- ✓ Open your pass & follow instructions to park. View my pass now.
- ✓ Access your pass on the go! Download our app.

Here are some facts about your booking...

221 N. Stetson Ave. Park Millennium Garage Get Directions	IN AFTER OUT BY	THU NOV 20 5:30 PM SUN NOV 23 5:30 PM
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PARKING PASS# **784845847**

Tip: You can make changes to this booking by signing into the My Account page before you park.

NEED HELP?

We'd love to help you any way we can! Visit our help center at <http://help.parkwhiz.com/>, text us at 888-472-7594, or email us at help@parkwhiz.com

PARKING CHARGES

Purchased by Stuart Vanorny on November 20, 2025

PARKING PASS

784845847

PAYMENT TYPE

APPLE PAY

Parking Cost

\$87.79

TOTAL
PURCHASE

\$87.79

WOODRIDGE SCHOOL DISTRICT 68
CHECK REQUEST FORM

DATE: 12.10.2025

ISSUE CHECK TO: Cricel Molina de Mesa

VENDOR #: _____

REQUESTED BY: Kim Superits

TOTAL CHECK AMOUNT: 70.61

DATE CHECK NEEDED: _____

GIVE CHECK TO: Kim Superits

OR

MAIL CHECK TO:

NAME: _____

ADDRESS: _____

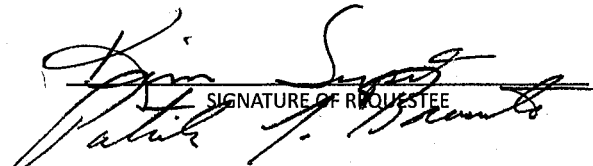
CITY: _____ STATE: _____

ZIP CODE: _____

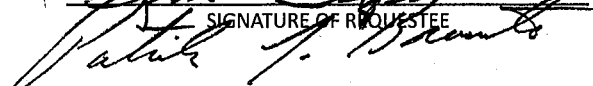
PURPOSE: Joint Conferene Hyatt Regency Chicago 11.20-23.2025

Date	Location	Purpose	Mileage
			0.0 @ 0.700

	DATE	AMOUNT	ACCOUNT									
			FUND	SOURCE	FUNCTION	OBJECT	TYPE	LOC	PROGRAM	DAC		
CONFERENCE	11.22.202	70.61	10	- 0000	- 2310	- 3320	- 5	- 11	- 000	- 11		
MEALS												
LODGING												
REGISTRATION												
TRAVEL EXPENSE tolls												
MILEAGE EXPENSE												
BANQUET												
PURCHASE												
OTHER (Specify Below)		0.00	0	0	0	0	0	0	0	0		
TOTAL		70.61										



SIGNATURE OF REQUESTEE



SIGNATURE OF APPROVER

DATE: 12.10.2025

DATE: 12.10.2025

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

EGGY'S



Eggy's Diner
333 E. Benton Pl. Suite 101
Chicago, IL 60601

CARD: VISA
CHECK #221 1815 34
DATE: 11/22/95
ORDERED: 11/22/95 2:11 PM

CHICKEN & Waffles \$18.95
Sausage \$5.00
2 Eggs \$4.00
Dessert \$20.00
Dessert 20% (\$20.00) \$4.00
TAX \$1.45
Total \$36.14

Credit Card Contactless
CARD: XXXXXXXX1500
TIME: 2:17 PM
Transaction Type: Sale
Authorization: Approved
Approval Code: 026317
Payment ID: FXVCPV1910
Application ID: A000000025010001
Application Label: AMERICAN EXPRESS
Merchant ID: 324000000022
Card Reader: BBPOX
UNLDED CUSTOMER

Suggested Additional Tip:
+ 25% (Tip \$9.50 Total \$35.12)
+ 30% (Tip \$10.87 Total \$39.01)
+ 35% (Tip \$12.65 Total \$40.11)
+ 40% (Tip \$14.45 Total \$40.11)
Tip percentages are based on the check
price before taxes.



Wildberry Pancakes and Cafe -
Prudential Plaza
130 East Randolph Street
Chicago, IL 60601

Check #200

Guest Count: 2

Seat 1

Ordered:

11/21/25 9:41 AM

1 Iced Coffee	\$4.00
1 *Two Eggs Any Style	\$19.00
SD Toast	
G/F Not Toasted	\$1.00
service fee (3.50%)	\$0.84
 Subtotal	 \$24.84
Tax	\$2.83
Tip	\$4.80
Total	\$32.47