

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount	
Line	Description	PO Number	Invoice Number	Invoice Dt	Amount							
ADKINRAY000	ADKINS RAYMOND	04/05/2019	27112	XXXXXXXXXXXXXXXXXX	Int*in *raptor Technol, 713-880		04/08/2019		Invoiced	A	100.00	
1	SUPPLIES				701436-190400000	04/05/2019	100.00					
		03/21/2019	27113	XXXXXXXXXXXXXXXXXX	Fredpryor Careertrack, 800-5563		04/08/2019		Invoiced	A	198.00	
1	STAFF DEVELOPMENT				701436-190400000	04/05/2019	198.00					
					2 transaction(s) for ADKINRAY000. Total Amount =====>							298.00
ALFORLOR000	ALFORD LORI B	04/05/2019	27654	XXXXXXXXXXXXXXXXXX	Portillos Hot Dogs #22, Batavia		04/08/2019		Invoiced	A	29.42	
1	SUPPLIES				701436-190400000	04/05/2019	29.42					
		04/04/2019	27653	XXXXXXXXXXXXXXXXXX	The Little Traveler, Geneva, IL		04/08/2019		Invoiced	A	30.07	
1	FCCLA RAFFLE GIFTS			RSAA	701436-190400000	04/05/2019	30.07					
		04/03/2019	27651	XXXXXXXXXXXXXXXXXX	Meijer Inc #182 Q01, St Charles		04/08/2019		Invoiced	A	94.38	
1	SUPPLIES				701436-190400000	04/05/2019	94.38					
		04/03/2019	27652	XXXXXXXXXXXXXXXXXX	Jewel-Osco, Elburn, IL, 60119,		04/08/2019		Invoiced	A	43.28	
1	SUPPLIES			RSAA	701436-190400000	04/05/2019	43.28					
		04/01/2019	27663	XXXXXXXXXXXXXXXXXX	Walmart Grocery, 8009666546, AR		04/08/2019		Invoiced	A	117.60	
1	SUPPLIES			RSAA	701436-190400000	04/05/2019	117.60					
		04/01/2019	27664	XXXXXXXXXXXXXXXXXX	Walmart Grocery, 8009666546, AR		04/08/2019		Invoiced	A	21.99	
1	SUPPLIES			RSAA	701436-190400000	04/05/2019	21.99					
		03/22/2019	27662	XXXXXXXXXXXXXXXXXX	Aldi 40047, Sugar Grove, IL, 60		04/08/2019		Invoiced	A	2.29	
1	SUPPLIES			RSAA	701436-190400000	04/05/2019	2.29					
		03/20/2019	27659	XXXXXXXXXXXXXXXXXX	Walmart Grocery, 8009666546, AR		04/08/2019		Invoiced	A	39.85	
1	SUPPLIES				701436-190400000	04/05/2019	39.85					
		03/20/2019	27660	XXXXXXXXXXXXXXXXXX	Walmart Grocery, 8009666546, AR		04/08/2019		Invoiced	A	149.22	
1	SUPPLIES				701436-190400000	04/05/2019	149.22					
		03/20/2019	27661	XXXXXXXXXXXXXXXXXX	Walmart Grocery, 8009666546, AR		04/08/2019		Invoiced	A	11.87	
1	SUPPLIES				701436-190400000	04/05/2019	11.87					
		03/19/2019	27658	XXXXXXXXXXXXXXXXXX	Walmart Grocery, 8009666546, AR		04/08/2019		Invoiced	A	114.37	
1	SUPPLIES			RSAA	701436-190400000	04/05/2019	114.37					
		03/13/2019	27656	XXXXXXXXXXXXXXXXXX	Walmart Grocery, 8009666546, AR		04/08/2019		Invoiced	A	85.97	
1	SUPPLIES				701436-190400000	04/05/2019	85.97					
		03/13/2019	27657	XXXXXXXXXXXXXXXXXX	Walmart Grocery, 8009666546, AR		04/08/2019		Invoiced	A	8.41	
1	SUPPLIES				701436-190400000	04/05/2019	8.41					
		03/08/2019	27655	XXXXXXXXXXXXXXXXXX	Gfs Store #1983, Woodridge, IL,		04/08/2019		Invoiced	A	16.07	
1	SUPPLIES				701436-190400000	04/05/2019	16.07					
					14 transaction(s) for ALFORLOR000. Total Amount =====>							764.79
ANATRNIC000	ANATRA NICHOLAS M	03/14/2019	27608	XXXXXXXXXXXXXXXXXX	Bumper To Bump St Char, St Char		04/08/2019		Invoiced	A	73.90	
1	SUPPLIES				701436-190400000	04/05/2019	73.90					

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ARNETJEN000	ARNETT JENNIFER A	04/05/2019	27668	XXXXXXXXXXXXXXXXXX	Homedepot.Com, 800-430-3376, GA		04/08/2019		Invoiced	A	5.56
	1 SUPPLIES				701436-190400000	04/05/2019		5.56			
		04/03/2019	27665	XXXXXXXXXXXXXXXXXX	Homedepot.Com, 800-430-3376, GA		04/08/2019		Invoiced	A	88.04
	1 SUPPLIES				701436-190400000	04/05/2019		88.04			
		04/03/2019	27667	XXXXXXXXXXXXXXXXXX	American Science & Sur, West Ch		04/08/2019		Invoiced	A	199.47
	1 SUPPLIES				701436-190400000	04/05/2019		199.47			
		04/02/2019	27666	XXXXXXXXXXXXXXXXXX	Jds Industries, 605-2719111, SD		04/08/2019		Invoiced	A	296.06
	1 SUPPLIES				701436-190400000	04/05/2019		296.06			
		04/01/2019	27693	XXXXXXXXXXXXXXXXXX	Five Below 704, Geneva, IL, 601		04/08/2019		Invoiced	A	165.00
	1 SUPPLIES				701436-190400000	04/05/2019		165.00			
		03/29/2019	27692	XXXXXXXXXXXXXXXXXX	Signwarehouse.Com, 800-699-5512		04/08/2019		Invoiced	A	81.32
	1 SUPPLIES				701436-190400000	04/05/2019		81.32			
		03/28/2019	27688	XXXXXXXXXXXXXXXXXX	Homedepot.Com, 800-430-3376, GA		04/08/2019		Invoiced	A	5.64
	1 SUPPLIES				701436-190400000	04/05/2019		5.64			
		03/28/2019	27689	XXXXXXXXXXXXXXXXXX	Homedepot.Com, 800-430-3376, GA		04/08/2019		Invoiced	A	99.00
	1 SUPPLIES				701436-190400000	04/05/2019		99.00			
		03/28/2019	27690	XXXXXXXXXXXXXXXXXX	Formlabs, 16179325227, MA, 0214		04/08/2019		Invoiced	A	-62.90
	1 SUPPLIES				701436-190400000	04/05/2019		-62.90			
		03/28/2019	27691	XXXXXXXXXXXXXXXXXX	Signwarehouse.Com, 800-699-5512		04/08/2019		Invoiced	A	95.05
	1 SUPPLIES				701436-190400000	04/05/2019		95.05			
		03/27/2019	27685	XXXXXXXXXXXXXXXXXX	The Home Depot #1921, Geneva, I		04/08/2019		Invoiced	A	119.61
	1 SUPPLIES				701436-190400000	04/05/2019		119.61			
		03/27/2019	27686	XXXXXXXXXXXXXXXXXX	Walgreens #16092, Batavia, IL,		04/08/2019		Invoiced	A	23.76
	1 SUPPLIES				701436-190400000	04/05/2019		23.76			
		03/27/2019	27687	XXXXXXXXXXXXXXXXXX	Hobbytown Usa, Saint Charles, I		04/08/2019		Invoiced	A	348.04
	1 SUPPLIES				701436-190400000	04/05/2019		348.04			
		03/26/2019	27684	XXXXXXXXXXXXXXXXXX	Formlabs, 16179325227, MA, 0214		04/08/2019		Invoiced	A	849.04
	1 SUPPLIES				701436-190400000	04/05/2019		849.04			
		03/21/2019	27682	XXXXXXXXXXXXXXXXXX	The Home Depot #1921, Geneva, I		04/08/2019		Invoiced	A	14.98
	1 SUPPLIES				701436-190400000	04/05/2019		14.98			
		03/21/2019	27683	XXXXXXXXXXXXXXXXXX	Int*in *pixel Press Te, 314-814		04/08/2019		Invoiced	A	98.90
	1 SUPPLIES				701436-190400000	04/05/2019		98.90			
		03/20/2019	27681	XXXXXXXXXXXXXXXXXX	Make Memberships, 17076825319,		04/08/2019		Invoiced	A	49.99
	1 SUPPLIES				701436-190400000	04/05/2019		49.99			
		03/19/2019	27680	XXXXXXXXXXXXXXXXXX	Michaels Stores 9821, Geneva, I		04/08/2019		Invoiced	A	10.21
	1 SUPPLIES				701436-190400000	04/05/2019		10.21			
		03/15/2019	27679	XXXXXXXXXXXXXXXXXX	Kws*klingspor Woodwork, 800-228		04/08/2019		Invoiced	A	49.50
	1 SUPPLIES				701436-190400000	04/05/2019		49.50			

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ARNETJEN000	ARNETT JENNIFER A	continued...									
	1	SUPPLIES	03/14/2019	27678	XXXXXXXXXXXXXXXXXX	Jds Industries, 605-2719111, SD	04/08/2019		Invoiced	A	332.48
	1	SUPPLIES	03/13/2019	27677	XXXXXXXXXXXXXXXXXX	Consumer Crafts, 8885527238, OH	04/05/2019	332.48	Invoiced	A	148.94
	1	SUPPLIES	03/12/2019	27675	XXXXXXXXXXXXXXXXXX	Sp * Totebagfactory, 2132751893	04/05/2019	148.94	Invoiced	A	35.47
	1	SUPPLIES	03/12/2019	27676	XXXXXXXXXXXXXXXXXX	Walgreens #4179, Geneva, IL, 60	04/05/2019	35.47	Invoiced	A	15.75
	1	SUPPLIES	03/11/2019	27674	XXXXXXXXXXXXXXXXXX	The Home Depot #1921, Geneva, I	04/05/2019	15.75	Invoiced	A	8.97
	1	SUPPLIES	03/08/2019	27671	XXXXXXXXXXXXXXXXXX	Barnes&noble #2304, Bolingbrook	04/08/2019	8.97	Invoiced	A	32.78
	1	SUPPLIES	03/08/2019	27672	XXXXXXXXXXXXXXXXXX	Blick Art 800 447 1892, Wheaton	04/05/2019	32.78	Invoiced	A	130.11
	1	SUPPLIES	03/08/2019	27673	XXXXXXXXXXXXXXXXXX	Target 00013235, Saint Charles,	04/05/2019	130.11	Invoiced	A	31.95
	1	SUPPLIES	03/06/2019	27669	XXXXXXXXXXXXXXXXXX	Lowe's #00907*, 866-483-7521, NC	04/08/2019	31.95	Invoiced	A	44.94
	1	SUPPLIES	03/06/2019	27670	XXXXXXXXXXXXXXXXXX	Lowe's #00907*, 866-483-7521, NC	04/05/2019	44.94	Invoiced	A	18.49
	1	SUPPLIES					04/05/2019	18.49			
29 transaction(s) for ARNETJEN000. Total Amount =====>											
											3,336.15
BARREAND000	BARRETT ANDREW J	04/05/2019	27350	XXXXXXXXXXXXXXXXXX	Amzn Mktp	Us*mw4cq12c0, Amzn.Co	04/08/2019		Invoiced	A	5.97
	1	SUPPLIES				701436-190400000	04/05/2019	5.97			
	1	SUPPLIES	04/05/2019	27351	XXXXXXXXXXXXXXXXXX	Amzn Mktp	Us*mw7at3s92, Amzn.Co	04/08/2019	Invoiced	A	5.41
	1	SUPPLIES				701436-190400000	04/05/2019	5.41			
	1	SUPPLIES	04/05/2019	27352	XXXXXXXXXXXXXXXXXX	Amazon.Com*mw5yd8s92, Amzn.Com/	04/08/2019		Invoiced	A	15.99
	1	SUPPLIES				701436-190400000	04/05/2019	15.99			
	1	PROF DEV	03/22/2019	27366	XXXXXXXXXXXXXXXXXX	Fairfield Inn & Suites, St Char	04/08/2019		Invoiced	A	321.44
	1	PROF DEV				701436-190400000	04/05/2019	321.44			
	1	SUPPLIES	03/20/2019	27365	XXXXXXXXXXXXXXXXXX	Amzn Mktp	Us*mw5vu04p2, Amzn.Co	04/08/2019	Invoiced	A	42.14
	1	SUPPLIES				701436-190400000	04/05/2019	42.14			
	1	SUPPLIES	03/19/2019	27360	XXXXXXXXXXXXXXXXXX	Amzn Mktp	Us*mw9ig2fu2, Amzn.Co	04/08/2019	Invoiced	A	14.40
	1	SUPPLIES				701436-190400000	04/05/2019	14.40			
	1	SUPPLIES	03/19/2019	27361	XXXXXXXXXXXXXXXXXX	Amzn Mktp	Us*mw33b5fz2, Amzn.Co	04/08/2019	Invoiced	A	77.95
	1	SUPPLIES				701436-190400000	04/05/2019	77.95			

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BARREAND000	BARRETT ANDREW J										
	continued...										
1	SUPPLIES	03/19/2019	27362	XXXXXXXXXXXXXXXXXX	Amzn Mktp	Us*mw7re2jr0, Amzn.Co	04/08/2019		Invoiced	A	7.00
						701436-190400000	04/05/2019	7.00			
1	SUPPLIES	03/19/2019	27363	XXXXXXXXXXXXXXXXXX	Amzn Mktp	Us*mw3ju7380, Amzn.Co	04/08/2019		Invoiced	A	27.94
						701436-190400000	04/05/2019	27.94			
1	SUPPLIES	03/19/2019	27364	XXXXXXXXXXXXXXXXXX	Amzn Mktp	Us*mw5444o22, Amzn.Co	04/08/2019		Invoiced	A	19.99
						701436-190400000	04/05/2019	19.99			
1	SUPPLIES	03/18/2019	27355	XXXXXXXXXXXXXXXXXX	Amzn Mktp	Us*miltq7yv2, Amzn.Co	04/08/2019		Invoiced	A	9.89
						701436-190400000	04/05/2019	9.89			
1	SUPPLIES	03/18/2019	27356	XXXXXXXXXXXXXXXXXX	Amzn Mktp	Us*mw1v443x0, Amzn.Co	04/08/2019		Invoiced	A	98.73
						701436-190400000	04/05/2019	98.73			
1	SUPPLIES	03/18/2019	27357	XXXXXXXXXXXXXXXXXX	Amzn Mktp	Us*mw2379cb2, Amzn.Co	04/08/2019		Invoiced	A	236.52
						701436-190400000	04/05/2019	236.52			
1	SUPPLIES	03/18/2019	27358	XXXXXXXXXXXXXXXXXX	Amzn Mktp	Us*mw3to7nz0, Amzn.Co	04/08/2019		Invoiced	A	4.30
						701436-190400000	04/05/2019	4.30			
1	SUPPLIES	03/18/2019	27359	XXXXXXXXXXXXXXXXXX	Amzn Mktp	Us*mw4mz9jj0, Amzn.Co	04/08/2019		Invoiced	A	638.10
						701436-190400000	04/05/2019	638.10			
1	SUPPLIES	03/15/2019	27354	XXXXXXXXXXXXXXXXXX	Amzn Mktp	Us*mw2fp0j51, Amzn.Co	04/08/2019		Invoiced	A	40.00
						701436-190400000	04/05/2019	40.00			
1	SUPPLIES	03/14/2019	27353	XXXXXXXXXXXXXXXXXX	Opc*ncentral	Community, 925-855	04/08/2019		Invoiced	A	405.00
	STAFF DEV					701436-190400000	04/05/2019	405.00			
17 transaction(s) for BARREAND000. Total Amount =====>											1,970.77
BARTOGIO000	BARTOLONE GIOVANNI	03/28/2019	27616	XXXXXXXXXXXXXXXXXX	Batteries Plus #0493, Geneva, I		04/08/2019		Invoiced	A	110.45
1	O & M SUPPLIES					701436-190400000	04/05/2019	110.45			
1	O & M SUPPLIES	03/13/2019	27615	XXXXXXXXXXXXXXXXXX	Coolergasketscom, 8552882259, G		04/08/2019		Invoiced	A	26.12
						701436-190400000	04/05/2019	26.12			
1	O & M SUPPLIES	03/12/2019	27614	XXXXXXXXXXXXXXXXXX	Mrlock.Com, 8175711324, TX, 760		04/08/2019		Invoiced	A	22.84
						701436-190400000	04/05/2019	22.84			
1	O & M SUPPLIES	03/06/2019	27613	XXXXXXXXXXXXXXXXXX	The Home Depot #1921, Geneva, I		04/08/2019		Invoiced	A	193.77
						701436-190400000	04/05/2019	193.77			
4 transaction(s) for BARTOGIO000. Total Amount =====>											353.18
BASTIBRI000	BASTIN BRIAN E	04/05/2019	27619	XXXXXXXXXXXXXXXXXX	The Home Depot #1921, Geneva, I		04/08/2019		Invoiced	A	199.00
1	O & M SUPPLIES					701436-190400000	04/05/2019	199.00			
1	O & M SUPPLIES	04/04/2019	27618	XXXXXXXXXXXXXXXXXX	Atlas Crane Service In, 630-406		04/08/2019		Invoiced	A	311.00
						701436-190400000	04/05/2019	311.00			

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BASTIBRI000	BASTIN BRIAN E	continued...									
	1	O & M SUPPLIES	03/25/2019	27630	XXXXXXXXXXXXXXXXXX	Cable Ties Plus, Pembroke, MA, 701436-190400000	04/05/2019	160.25	Invoiced	A	160.25
	1	TESTING	03/22/2019	27629	XXXXXXXXXXXXXXXXXX	University Of Illinois, Urbana, 701436-190400000	04/05/2019	50.00	Invoiced	A	50.00
	1	O & M SUPPLIES	03/15/2019	27625	XXXXXXXXXXXXXXXXXX	Napa Store 3018017, St Charles, 701436-190400000	04/05/2019	27.45	Invoiced	A	27.45
	1	O & M SUPPLIES	03/15/2019	27626	XXXXXXXXXXXXXXXXXX	Napa Store 3018017, St Charles, 701436-190400000	04/05/2019	7.99	Invoiced	A	7.99
	1	O & M SUPPLIES	03/15/2019	27627	XXXXXXXXXXXXXXXXXX	Napa Store 3018017, St Charles, 701436-190400000	04/05/2019	77.49	Invoiced	A	77.49
	1	CREDIT	03/15/2019	27628	XXXXXXXXXXXXXXXXXX	Napa Store 3018017, St Charles, 701436-190400000	04/05/2019	-80.28	Invoiced	A	-80.28
	1	O & M SUPPLIES	03/08/2019	27620	XXXXXXXXXXXXXXXXXX	Cable Ties Plus, Pembroke, MA, 701436-190400000	04/05/2019	221.16	Invoiced	A	221.16
	1	REPLENISH	03/08/2019	27621	XXXXXXXXXXXXXXXXXX	Il Tollway-Web, 6302416800, IL, 701436-190400000	04/05/2019	200.00	Invoiced	A	200.00
	1	SUPPLIES	03/08/2019	27622	XXXXXXXXXXXXXXXXXX	Iasb, 217-5289688, IL, 62703, U 701436-190400000	04/05/2019	57.00	Invoiced	A	57.00
	1	O & M SUPPLIES	03/08/2019	27623	XXXXXXXXXXXXXXXXXX	Havlicek Ace Hardware, Geneva, 701436-190400000	04/05/2019	8.59	Invoiced	A	8.59
	1	O & M SUPPLIES	03/08/2019	27624	XXXXXXXXXXXXXXXXXX	The Home Depot #1921, Geneva, I 701436-190400000	04/05/2019	3.26	Invoiced	A	3.26
	1	CREDIT	03/06/2019	27617	XXXXXXXXXXXXXXXXXX	U Of Il Online Payment, Urbana, 701436-190400000	04/05/2019	-50.00	Invoiced	A	-50.00
14 transaction(s) for BASTIBRI000. Total Amount =====>											1,192.91
BIDLALAW000	BIDLACK LAWRENCE B	03/18/2019	27248	XXXXXXXXXXXXXXXXXX	Square *sq *ascd, Chicago, IL, 701436-190400000		04/05/2019	40.80	Invoiced	A	40.80
	1	staff development									
BJORKMAR000	BJORK MARY ANNE	04/05/2019	27136	XXXXXXXXXXXXXXXXXX	The Home Depot #1921, Geneva, I 701436-190400000		04/05/2019	79.28	Invoiced	A	79.28
	1	SUPPLIES									
	1	SUPPLIES	04/04/2019	27133	XXXXXXXXXXXXXXXXXX	United, 800-932-2732, TX, 77002 701436-190400000	04/05/2019	148.30	Invoiced	A	148.30
	1	SUPPLIES	04/04/2019	27134	XXXXXXXXXXXXXXXXXX	Petsmart # 1805, Dekalb, IL, 60 701436-190400000	04/05/2019	39.98	Invoiced	A	39.98
	1	SUPPLIES	04/04/2019	27135	XXXXXXXXXXXXXXXXXX	Petsmart # 0429, Geneva, IL, 60 701436-190400000	04/05/2019	112.93	Invoiced	A	112.93

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Line	Description				PO Number	Invoice Number	Invoice Dt	Amount			
BJORKMAR000	BJORK MARY ANNE										
	continued...										
		03/19/2019	27137	XXXXXXXXXXXXXXXXXX	Wal-Mart #5352, Batavia, IL, 60		04/08/2019		Invoiced	A	13.62
1	SUPPLIES					701436-190400000	04/05/2019	13.62			
											394.11
											5 transaction(s) for BJORKMAR000. Total Amount =====>
BLEAUTER000	BLEAU TERRANCE T	03/12/2019	27325	XXXXXXXXXXXXXXXXXX	Reg Office Of Educ P, 630-40758		04/08/2019		Invoiced	A	215.00
1	registration					701436-190400000	04/05/2019	215.00			
BRIDGAUD000	BRIDGES AUDREY E	03/14/2019	27129	XXXXXXXXXXXXXXXXXX	The Home Depot #1921, Geneva, I		04/08/2019		Invoiced	A	17.94
1	O & M SUPPLIES					701436-190400000	04/05/2019	17.94			
CARLIDAV000	CARLI DAVID M	04/05/2019	27647	XXXXXXXXXXXXXXXXXX	Bp#9175811pride Of Qps, St Char		04/08/2019		Invoiced	A	23.75
1	FUEL					701436-190400000	04/05/2019	23.75			
		04/05/2019	27648	XXXXXXXXXXXXXXXXXX	Bp#9175811pride Of Qps, St Char		04/08/2019		Invoiced	A	25.21
1	FUEL					701436-190400000	04/05/2019	25.21			
		04/03/2019	27462	XXXXXXXXXXXXXXXXXX	Paypal *ihssca, 4029357733, CA,		04/08/2019		Invoiced	A	35.00
1	MEMBERSHIP RSAA					701436-190400000	04/05/2019	35.00			
		04/03/2019	27463	XXXXXXXXXXXXXXXXXX	Krossover, 4802326041, NY, 1001		04/08/2019		Invoiced	A	29.99
1	TEAM EXPENSE RSAA					701436-190400000	04/05/2019	29.99			
		04/03/2019	27464	XXXXXXXXXXXXXXXXXX	Krossover, 4802326041, NY, 1001		04/08/2019		Invoiced	A	29.99
1	TEAM EXPENSE RSAA					701436-190400000	04/05/2019	29.99			
		04/03/2019	27501	XXXXXXXXXXXXXXXXXX	Shell Oil 12592288000, Plainfie		04/08/2019		Invoiced	A	43.77
1	fuel					701436-190400000	04/05/2019	43.77			
		04/03/2019	27645	XXXXXXXXXXXXXXXXXX	Vice Sporting Goods Gm, Muenche		04/08/2019		Invoiced	A	131.70
1	SUPPLIES RSAA					701436-190400000	04/05/2019	131.70			
		04/03/2019	27646	XXXXXXXXXXXXXXXXXX	Bp#9175811pride Of Qps, St Char		04/08/2019		Invoiced	A	48.50
1	FUEL					701436-190400000	04/05/2019	48.50			
		04/01/2019	27481	XXXXXXXXXXXXXXXXXX	Pilot 00004689, Gilman, IL, 609		04/08/2019		Invoiced	A	47.97
1	FUEL					701436-190400000	04/05/2019	47.97			
		04/01/2019	27482	XXXXXXXXXXXXXXXXXX	Corner Bar-B-Que, Union City, T		04/08/2019		Invoiced	A	156.84
1	TEAM EXPENSE RSAA					701436-190400000	04/05/2019	156.84			
		04/01/2019	27483	XXXXXXXXXXXXXXXXXX	Quality Inn, 9312520042, TN, 38		04/08/2019		Invoiced	A	3,553.20
1	TEAM EXPENSE RSAA					701436-190400000	04/05/2019	3,553.20			
		04/01/2019	27484	XXXXXXXXXXXXXXXXXX	Marathon Petrol68948, Union Cit		04/08/2019		Invoiced	A	39.41
1	FUEL					701436-190400000	04/05/2019	39.41			
		04/01/2019	27485	XXXXXXXXXXXXXXXXXX	Shell Oil 10090271007, Farina,		04/08/2019		Invoiced	A	72.64
1	FUEL					701436-190400000	04/05/2019	72.64			

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
		Line	Description	PO Number	Invoice Number	Invoice Dt	Amount				
CARLIDAV000	CARLI DAVID M		continued...								
			04/01/2019	27486	XXXXXXXXXXXXXXXXXX	Marathon Petrol68948, Union Cit	04/08/2019		Invoiced	A	51.33
1	FUEL					701436-190400000	04/05/2019	51.33			
			04/01/2019	27499	XXXXXXXXXXXXXXXXXX	Panera Bread #601296 P, Springf	04/08/2019		Invoiced	A	12.68
1	TEAM EXPENSE RSAA					701436-190400000	04/05/2019	12.68			
			04/01/2019	27500	XXXXXXXXXXXXXXXXXX	Imos Pizza - Westport, Saint Lo	04/08/2019		Invoiced	A	94.85
1	TEAM EXPENSE RSAA					701436-190400000	04/05/2019	94.85			
			04/01/2019	27510	XXXXXXXXXXXXXXXXXX	Phillips 66 - Jack Fla, Effingh	04/08/2019		Invoiced	A	78.08
1	fuel					701436-190400000	04/05/2019	78.08			
			04/01/2019	27511	XXXXXXXXXXXXXXXXXX	Pilot 00004689, Gilman, IL, 609	04/08/2019		Invoiced	A	43.27
1	fuel					701436-190400000	04/05/2019	43.27			
			03/29/2019	27479	XXXXXXXXXXXXXXXXXX	Hops And Barley - Unio, Union C	04/08/2019		Invoiced	A	248.11
1	TEAM EXPENSE RSAA					701436-190400000	04/05/2019	248.11			
			03/29/2019	27480	XXXXXXXXXXXXXXXXXX	The Hearth Restaurant, Martin,	04/08/2019		Invoiced	A	378.92
1	TEAM EXPENSE RSAA					701436-190400000	04/05/2019	378.92			
			03/29/2019	27493	XXXXXXXXXXXXXXXXXX	McAlister S 1198, Creve Coeur,	04/08/2019		Invoiced	A	23.06
1	TEAM EXPENSE RSAA					701436-190400000	04/05/2019	23.06			
			03/29/2019	27494	XXXXXXXXXXXXXXXXXX	Panera Bread #601296 P, Springf	04/08/2019		Invoiced	A	9.35
1	TEAM EXPENSE RSAA					701436-190400000	04/05/2019	9.35			
			03/29/2019	27495	XXXXXXXXXXXXXXXXXX	City Museum Retail, Lakewood, N	04/08/2019		Invoiced	A	160.00
1	TEAM EXPENSE RSAA					701436-190400000	04/05/2019	160.00			
			03/29/2019	27496	XXXXXXXXXXXXXXXXXX	Karma Refuel2, 8889055276, NY,	04/08/2019		Invoiced	A	2.95
1	TEAM EXPENSE RSAA					701436-190400000	04/05/2019	2.95			
			03/29/2019	27497	XXXXXXXXXXXXXXXXXX	Laser Rock, Belleville, IL, 622	04/08/2019		Invoiced	A	346.77
1	TEAM EXPENSE RSAA					701436-190400000	04/05/2019	346.77			
			03/29/2019	27498	XXXXXXXXXXXXXXXXXX	Jimmy Johns # 1107, Maryland He	04/08/2019		Invoiced	A	148.25
1	TEAM EXPENSE RSAA					701436-190400000	04/05/2019	148.25			
			03/28/2019	27475	XXXXXXXXXXXXXXXXXX	Marathon Petrol51027, Union Cit	04/08/2019		Invoiced	A	67.74
1	FUEL					701436-190400000	04/05/2019	67.74			
			03/28/2019	27476	XXXXXXXXXXXXXXXXXX	Marathon Petrol68948, Union Cit	04/08/2019		Invoiced	A	43.69
1	FUEL					701436-190400000	04/05/2019	43.69			
			03/28/2019	27477	XXXXXXXXXXXXXXXXXX	Penny Hill Shoppe, Union City,	04/08/2019		Invoiced	A	200.00
1	TEAM EXPENSE RSAA					701436-190400000	04/05/2019	200.00			
			03/28/2019	27478	XXXXXXXXXXXXXXXXXX	Save-A-Lot #23945, Union City,	04/08/2019		Invoiced	A	14.82
1	TEAM EXPENSE RSAA					701436-190400000	04/05/2019	14.82			
			03/27/2019	27472	XXXXXXXXXXXXXXXXXX	Circle K 00145, Mount Vernon, I	04/08/2019		Invoiced	A	35.65
1	FUEL					701436-190400000	04/05/2019	35.65			

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
		Line	Description	PO Number	Invoice Number	Invoice Dt	Amount				
CARLIDAV000	CARLI DAVID M		continued...								
			03/27/2019	27473	XXXXXXXXXXXXXXXXXX	Road Ranger #139, Tuscola, IL,	04/08/2019		Invoiced	A	55.94
		1	FUEL		701436-190400000		04/05/2019	55.94			
			03/27/2019	27474	XXXXXXXXXXXXXXXXXX	Tst* 17th Street Bbq -, Marion,	04/08/2019		Invoiced	A	337.48
		1	TEAM EXPENSE RSAA		701436-190400000		04/05/2019	337.48			
			03/27/2019	27492	XXXXXXXXXXXXXXXXXX	Bp#9673773seven Staqps, Elburn,	04/08/2019		Invoiced	A	66.12
		1	FUEL		701436-190400000		04/05/2019	66.12			
			03/27/2019	27508	XXXXXXXXXXXXXXXXXX	Exxonmobil 97679898, Geneva, IL	04/08/2019		Invoiced	A	70.91
		1	fuel		701436-190400000		04/05/2019	70.91			
			03/27/2019	27509	XXXXXXXXXXXXXXXXXX	Road Ranger #139, Tuscola, IL,	04/08/2019		Invoiced	A	47.00
		1	fuel		701436-190400000		04/05/2019	47.00			
			03/26/2019	27507	XXXXXXXXXXXXXXXXXX	Dick S Clothing&sporti, Geneva,	04/08/2019		Invoiced	A	149.99
		1	TEAM EXPENSE RSAA		701436-190400000		04/05/2019	149.99			
			03/25/2019	27471	XXXXXXXXXXXXXXXXXX	Bp#9175811pride Of Qps, St Char	04/08/2019		Invoiced	A	53.12
		1	FUEL		701436-190400000		04/05/2019	53.12			
			03/25/2019	27650	XXXXXXXXXXXXXXXXXX	Havlicek Ace Hardware, Geneva,	04/08/2019		Invoiced	A	11.95
		1	SUPPLIES RSAA		701436-190400000		04/05/2019	11.95			
			03/22/2019	27470	XXXXXXXXXXXXXXXXXX	Bp#9175811pride Of Qps, St Char	04/08/2019		Invoiced	A	20.21
		1	FUEL		701436-190400000		04/05/2019	20.21			
			03/22/2019	27488	XXXXXXXXXXXXXXXXXX	Domino S 2738, 630-834-0200, IL	04/08/2019		Invoiced	A	189.00
		1	TEAM EXPENSE RSAA		701436-190400000		04/05/2019	189.00			
			03/22/2019	27489	XXXXXXXXXXXXXXXXXX	Laser Rock, Belleville, IL, 622	04/08/2019		Invoiced	A	100.00
		1	TEAM EXPENSE RSAA		701436-190400000		04/05/2019	100.00			
			03/22/2019	27490	XXXXXXXXXXXXXXXXXX	St Charles Bowl, St Charles, IL	04/08/2019		Invoiced	A	342.00
		1	TEAM EXPENSE RSAA		701436-190400000		04/05/2019	342.00			
			03/22/2019	27491	XXXXXXXXXXXXXXXXXX	Karma 5gb Full Price, 888905527	04/08/2019		Invoiced	A	75.00
		1	TEAM EXPENSE RSAA		701436-190400000		04/05/2019	75.00			
			03/22/2019	27506	XXXXXXXXXXXXXXXXXX	Luigi S Pizza And Fun, Aurora,	04/08/2019		Invoiced	A	642.00
		1	TEAM EXPENSE RSAA		701436-190400000		04/05/2019	642.00			
			03/20/2019	27649	XXXXXXXXXXXXXXXXXX	Bp#9175811pride Of Qps, St Char	04/08/2019		Invoiced	A	69.06
		1	FUEL		701436-190400000		04/05/2019	69.06			
			03/19/2019	27505	XXXXXXXXXXXXXXXXXX	Spotify Usa, New York, NY, 1001	04/08/2019		Invoiced	A	14.99
		1	TEAM EXPENSE RSAA		701436-190400000		04/05/2019	14.99			
			03/14/2019	27469	XXXXXXXXXXXXXXXXXX	Subway 03026622, St Charles, IL	04/08/2019		Invoiced	A	155.77
		1	TEAM MEAL		701436-190400000		04/05/2019	155.77			
			03/12/2019	27504	XXXXXXXXXXXXXXXXXX	Luigi S Pizza And Fun, Aurora,	04/08/2019		Invoiced	A	228.00
		1	TEAM EXPENSE RSAA		701436-190400000		04/05/2019	228.00			

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
		Line	Description	PO Number	Invoice Number	Invoice Dt	Amount				
CARLIDAV000	CARLI DAVID M		continued...								
			03/11/2019	27467	XXXXXXXXXXXXXXXXXX	Luigi S Pizza And Fun, Aurora,	04/08/2019		Invoiced	A	50.70
		1	TEAM EXPENSE RSAA		701436-190400000		04/05/2019	50.70			
			03/11/2019	27468	XXXXXXXXXXXXXXXXXX	10 - Lou Malnatis Pizz, Napervi	04/08/2019		Invoiced	A	292.45
		1	TEAM MEAL		701436-190400000		04/05/2019	292.45			
			03/08/2019	27465	XXXXXXXXXXXXXXXXXX	Luigi S Pizza And Fun, Aurora,	04/08/2019		Invoiced	A	240.00
		1	TEAM EXPENSE RSAA		701436-190400000		04/05/2019	240.00			
			03/08/2019	27466	XXXXXXXXXXXXXXXXXX	Luigis Pizza And Fun C, Aurora,	04/08/2019		Invoiced	A	160.00
		1	TEAM EXPENSE RSAA		701436-190400000		04/05/2019	160.00			
			03/08/2019	27487	XXXXXXXXXXXXXXXXXX	Bp#9175811pride Of Qps, St Char	04/08/2019		Invoiced	A	41.18
		1	FUEL		701436-190400000		04/05/2019	41.18			
			03/08/2019	27502	XXXXXXXXXXXXXXXXXX	Uic Parking Lot West S, Chicago	04/08/2019		Invoiced	A	10.00
		1	TEAM EXPENSE RSAA		701436-190400000		04/05/2019	10.00			
			03/08/2019	27503	XXXXXXXXXXXXXXXXXX	Speedway 01429 745, Warrenville	04/08/2019		Invoiced	A	40.00
		1	fuel		701436-190400000		04/05/2019	40.00			
56 transaction(s) for CARLIDAV000. Total Amount =====>											9,660.36
CLARKTHO000	CLARK THOMAS A		04/03/2019	27544	XXXXXXXXXXXXXXXXXX	The Home Depot #1921, Geneva, I	04/08/2019		Invoiced	A	3.36
		1	O & M SUPPLIES		701436-190400000		04/05/2019	3.36			
			03/29/2019	27546	XXXXXXXXXXXXXXXXXX	Batteries Plus #0493, Geneva, I	04/08/2019		Invoiced	A	31.95
		1	O & M SUPPLIES		701436-190400000		04/05/2019	31.95			
			03/13/2019	27545	XXXXXXXXXXXXXXXXXX	Locksets And Security, 56294527	04/08/2019		Invoiced	A	351.63
		1	O & M SUPPLIES		701436-190400000		04/05/2019	351.63			
3 transaction(s) for CLARKTHO000. Total Amount =====>											386.94
CONSDSAR000	CONSDORF SARA A.D.		04/05/2019	27533	XXXXXXXXXXXXXXXXXX	Square *sq *cafe Moxo, Springfi	04/08/2019		Invoiced	A	17.05
		1	STATE COMPETITION EXPENSE		701436-190400000		04/05/2019	17.05			
			04/03/2019	27531	XXXXXXXXXXXXXXXXXX	Dd/Br #301854 Q35, St Charles,	04/08/2019		Invoiced	A	10.00
		1	EDUCATORS TCHR/MTH AWARD RSAA		701436-190400000		04/05/2019	10.00			
			04/03/2019	27532	XXXXXXXXXXXXXXXXXX	Teacherspayteachers.Co, 6465880	04/08/2019		Invoiced	A	15.00
		1	SUPPLIES		701436-190400000		04/05/2019	15.00			
			04/01/2019	27543	XXXXXXXXXXXXXXXXXX	Walmart Grocery, 8009666546, AR	04/08/2019		Invoiced	A	82.08
		1	SUPPLIES		701436-190400000		04/05/2019	82.08			
			03/21/2019	27542	XXXXXXXXXXXXXXXXXX	Meijer Inc #182 Q01, St Charles	04/08/2019		Invoiced	A	68.28
		1	SUPPLIES		701436-190400000		04/05/2019	68.28			
			03/20/2019	27541	XXXXXXXXXXXXXXXXXX	Teacherspayteachers.Co, 6465880	04/08/2019		Invoiced	A	2.00
		1	SUPPLIES		701436-190400000		04/05/2019	2.00			

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
	Line	Description			PO Number	Invoice Number	Invoice Dt	Amount			
CONSDSAR000	CONSDORF SARA A.D. continued...										
	1	SUPPLIES	03/19/2019	27540	XXXXXXXXXXXXXXXXXX	Meijer Inc #182 Q01, St Charles	04/08/2019		Invoiced	A	20.49
						701436-190400000	04/05/2019	20.49			
	1	STATE COMPETITION EXPENSE; RSAA	03/18/2019	27538	XXXXXXXXXXXXXXXXXX	Portillos Hot Dogs #7, Downers	04/08/2019		Invoiced	A	10.32
						701436-190400000	04/05/2019	10.32			
	1	SUPPLIES	03/18/2019	27539	XXXXXXXXXXXXXXXXXX	Walmart Grocery, 8009666546, AR	04/08/2019		Invoiced	A	154.27
						701436-190400000	04/05/2019	154.27			
	1	SUPPLIES	03/14/2019	27537	XXXXXXXXXXXXXXXXXX	Meijer Inc #182 Q01, St Charles	04/08/2019		Invoiced	A	22.82
						701436-190400000	04/05/2019	22.82			
	1	SUPPLIES	03/11/2019	27536	XXXXXXXXXXXXXXXXXX	Walmart Grocery, 8009666546, AR	04/08/2019		Invoiced	A	122.43
						701436-190400000	04/05/2019	122.43			
	1	SUPPLIES	03/07/2019	27534	XXXXXXXXXXXXXXXXXX	Int*in *the Hairy Ant,, 630-258	04/08/2019		Invoiced	A	120.00
						701436-190400000	04/05/2019	120.00			
	1	SUPPLIES	03/07/2019	27535	XXXXXXXXXXXXXXXXXX	Teacherspayteachers.Co, 6465880	04/08/2019		Invoiced	A	80.00
						701436-190400000	04/05/2019	80.00			
13 transaction(s) for CONSDSAR000. Total Amount =====>											724.74
COOPEKIM000	COOPER KIMBERLI K										
	1	SUPPLIES	04/02/2019	27326	XXXXXXXXXXXXXXXXXX	Follett School Solutio, 800-323	04/08/2019		Invoiced	A	1,034.78
						701436-190400000	04/05/2019	1,034.78			
	1	SUPPLIES	03/29/2019	27332	XXXXXXXXXXXXXXXXXX	Really Great Reading C, 866-401	04/08/2019		Invoiced	A	106.40
						701436-190400000	04/05/2019	106.40			
	1	SUPPLIES	03/28/2019	27331	XXXXXXXXXXXXXXXXXX	Follett School Solutio, 888-511	04/08/2019		Invoiced	A	1,126.90
						701436-190400000	04/05/2019	1,126.90			
	1	SUPPLIES	03/18/2019	27329	XXXXXXXXXXXXXXXXXX	Officemax/Depot 6444, 800-463-3	04/08/2019		Invoiced	A	62.44
						701436-190400000	04/05/2019	62.44			
	1	SUPPLIES	03/18/2019	27330	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*mw5dz6340, Amzn.Co	04/08/2019		Invoiced	A	41.94
						701436-190400000	04/05/2019	41.94			
	1	CREDIT	03/11/2019	27726	XXXXXXXXXXXXXXXXXX	Demco, 800-9624463, WI, 53704,	04/08/2019		Invoiced	A	-70.40
						701436-190400000	04/05/2019	-70.40			
	1	SUPPLIES	03/06/2019	27327	XXXXXXXXXXXXXXXXXX	Fitness Finders Inc, Jackson, M	04/08/2019		Invoiced	A	105.79
						701436-190400000	04/05/2019	105.79			
	1	SUPPLIES	03/06/2019	27328	XXXXXXXXXXXXXXXXXX	Hang-Ups Unlimited, Santa Monic	04/08/2019		Invoiced	A	397.08
						701436-190400000	04/05/2019	397.08			
8 transaction(s) for COOPEKIM000. Total Amount =====>											2,804.93
CORDOPAT000	CORDON PATRICIA A										
	1	SUPPLIES	04/05/2019	27412	XXXXXXXXXXXXXXXXXX	Image Awards And Engra, Geneva,	04/08/2019		Invoiced	A	50.00
						701436-190400000	04/05/2019	50.00			

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	Line Description				PO Number Invoice Number	Invoice Dt		Amount			
CORDOPAT000	CORDON PATRICIA A	continued...									
	1 SUPPLIES	04/02/2019	27368	XXXXXXXXXXXXXXXXXX	Pencoamerica, 9084861004, MA, 0		04/08/2019		Invoiced	A	105.57
	1 SUPPLIES	04/02/2019	27378	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*mw2tk6sf1, Amzn.Co	701436-190400000	04/05/2019	105.57			
	1 SUPPLIES	04/02/2019	27379	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*mw4iu7s21, Amzn.Co	701436-190400000	04/05/2019	13.98			
	1 SUPPLIES	04/02/2019	27379	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*mw4iu7s21, Amzn.Co	701436-190400000	04/08/2019		Invoiced	A	18.98
	1 SUPPLIES	04/01/2019	27374	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*mw15b3sw1, Amzn.Co	701436-190400000	04/05/2019	18.98			
	1 SUPPLIES	04/01/2019	27375	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*mw3qb48p0, Amzn.Co	701436-190400000	04/08/2019		Invoiced	A	84.88
	1 SUPPLIES	04/01/2019	27375	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*mw3qb48p0, Amzn.Co	701436-190400000	04/05/2019	84.88			
	1 SUPPLIES	04/01/2019	27376	XXXXXXXXXXXXXXXXXX	Amazon.Com*mw3tz1bs0, Amzn.Com/	701436-190400000	04/08/2019		Invoiced	A	21.99
	1 SUPPLIES	04/01/2019	27376	XXXXXXXXXXXXXXXXXX	Amazon.Com*mw3tz1bs0, Amzn.Com/	701436-190400000	04/05/2019	21.99			
	1 SUPPLIES	04/01/2019	27377	XXXXXXXXXXXXXXXXXX	Amazon.Com*mw5ou35y2, Amzn.Com/	701436-190400000	04/08/2019		Invoiced	A	6.15
	1 SUPPLIES	04/01/2019	27377	XXXXXXXXXXXXXXXXXX	Amazon.Com*mw5ou35y2, Amzn.Com/	701436-190400000	04/05/2019	6.15			
	1 SUPPLIES	04/01/2019	27401	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*mw7zj1s51, Amzn.Co	701436-190400000	04/08/2019		Invoiced	A	17.30
	1 SUPPLIES	04/01/2019	27401	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*mw7zj1s51, Amzn.Co	701436-190400000	04/05/2019	17.30			
	1 SUPPLIES	04/01/2019	27402	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*mw7h035a2, Amzn.Co	701436-190400000	04/08/2019		Invoiced	A	43.04
	1 SUPPLIES	04/01/2019	27402	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*mw7h035a2, Amzn.Co	701436-190400000	04/05/2019	43.04			
	1 SUPPLIES	04/01/2019	27403	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*mw32r6dx1, Amzn.Co	701436-190400000	04/08/2019		Invoiced	A	31.57
	1 SUPPLIES	04/01/2019	27403	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*mw32r6dx1, Amzn.Co	701436-190400000	04/05/2019	31.57			
	1 SUPPLIES	04/01/2019	27404	XXXXXXXXXXXXXXXXXX	Amazon.Com*mw3as05j2, Amzn.Com/	701436-190400000	04/08/2019		Invoiced	A	53.87
	1 SUPPLIES	04/01/2019	27404	XXXXXXXXXXXXXXXXXX	Amazon.Com*mw3as05j2, Amzn.Com/	701436-190400000	04/05/2019	53.87			
	1 SUPPLIES	04/01/2019	27405	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*mw6un65q2, Amzn.Co	701436-190400000	04/08/2019		Invoiced	A	19.99
	1 SUPPLIES	04/01/2019	27405	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*mw6un65q2, Amzn.Co	701436-190400000	04/05/2019	19.99			
	1 SUPPLIES	04/01/2019	27406	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*mw72o8b00, Amzn.Co	701436-190400000	04/08/2019		Invoiced	A	96.26
	1 SUPPLIES	04/01/2019	27406	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*mw72o8b00, Amzn.Co	701436-190400000	04/05/2019	96.26			
	1 SUPPLIES	03/29/2019	27399	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*mw8fi2vw2, Amzn.Co	701436-190400000	04/08/2019		Invoiced	A	42.94
	1 SUPPLIES	03/29/2019	27399	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*mw8fi2vw2, Amzn.Co	701436-190400000	04/05/2019	42.94			
	1 SUPPLIES	03/29/2019	27400	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*mw9lw4xn2, Amzn.Co	701436-190400000	04/08/2019		Invoiced	A	19.96
	1 SUPPLIES	03/29/2019	27400	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*mw9lw4xn2, Amzn.Co	701436-190400000	04/05/2019	19.96			
	1 SUPPLIES	03/27/2019	27370	XXXXXXXXXXXXXXXXXX	Officemax/Depot 6869, 800-463-3		04/08/2019		Invoiced	A	8.92
	1 SUPPLIES	03/27/2019	27370	XXXXXXXXXXXXXXXXXX	Officemax/Depot 6869, 800-463-3		04/05/2019	8.92			
	1 SUPPLIES	03/27/2019	27371	XXXXXXXXXXXXXXXXXX	Wal-Mart #5352, Batavia, IL, 60		04/08/2019		Invoiced	A	179.68
	1 SUPPLIES	03/27/2019	27371	XXXXXXXXXXXXXXXXXX	Wal-Mart #5352, Batavia, IL, 60		04/05/2019	179.68			
	1 SUPPLIES	03/27/2019	27372	XXXXXXXXXXXXXXXXXX	Wm Supercenter #5352, Batavia,		04/08/2019		Invoiced	A	60.44
	1 SUPPLIES	03/27/2019	27372	XXXXXXXXXXXXXXXXXX	Wm Supercenter #5352, Batavia,		04/05/2019	60.44			
	1 SUPPLIES	03/27/2019	27372	XXXXXXXXXXXXXXXXXX	Wm Supercenter #5352, Batavia,		04/08/2019		Invoiced	A	77.17
	1 SUPPLIES	03/27/2019	27372	XXXXXXXXXXXXXXXXXX	Wm Supercenter #5352, Batavia,		04/05/2019	77.17			

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
	Line Description				PO Number Invoice Number	Invoice Dt		Amount			
CORDOPAT000	CORDON PATRICIA A	continued...									
	1 SUPPLIES	03/27/2019	27373	XXXXXXXXXXXXXXXXXX	Target 00008391, Batavia, IL, 6		04/08/2019		Invoiced	A	79.88
	1 SUPPLIES	03/27/2019	27398	XXXXXXXXXXXXXXXXXX	Amazon.Com*mw0yw61e2, Amzn.Com/	701436-190400000	04/05/2019	79.88	Invoiced	A	48.64
	1 SUPPLIES	03/27/2019	27411	XXXXXXXXXXXXXXXXXX	Didax, Inc., 9789482340, MA, 01	701436-190400000	04/05/2019	48.64	Invoiced	A	38.47
	1 SUPPLIES	03/26/2019	27397	XXXXXXXXXXXXXXXXXX	Amazon.Com*mw2ig6xb0, Amzn.Com/	701436-190400000	04/05/2019	38.47	Invoiced	A	186.66
	1 SUPPLIES	03/25/2019	27393	XXXXXXXXXXXXXXXXXX	Amazon.Com*mw70r3jx2, Amzn.Com/	701436-190400000	04/05/2019	186.66	Invoiced	A	101.56
	1 SUPPLIES	03/25/2019	27394	XXXXXXXXXXXXXXXXXX	Amazon.Com*mw5o21pc0, Amzn.Com/	701436-190400000	04/05/2019	101.56	Invoiced	A	39.78
	1 SUPPLIES	03/25/2019	27395	XXXXXXXXXXXXXXXXXX	Amazon.Com*mw7384ta2, Amzn.Com/	701436-190400000	04/05/2019	39.78	Invoiced	A	50.97
	1 SUPPLIES	03/25/2019	27396	XXXXXXXXXXXXXXXXXX	Amazon.Com*mw4634px0, Amzn.Com/	701436-190400000	04/05/2019	50.97	Invoiced	A	110.77
	1 SUPPLIES	03/22/2019	27387	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*mw99461f0, Amzn.Co	701436-190400000	04/05/2019	110.77	Invoiced	A	18.42
	1 SUPPLIES	03/22/2019	27388	XXXXXXXXXXXXXXXXXX	Amazon.Com*mw1v86nl2, Amzn.Com/	701436-190400000	04/05/2019	18.42	Invoiced	A	18.36
	1 SUPPLIES	03/22/2019	27389	XXXXXXXXXXXXXXXXXX	Amazon.Com*mw7q81e90, Amzn.Com/	701436-190400000	04/05/2019	18.36	Invoiced	A	271.07
	1 SUPPLIES	03/22/2019	27390	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*mw9oa10x0, Amzn.Co	701436-190400000	04/05/2019	271.07	Invoiced	A	39.98
	1 SUPPLIES	03/22/2019	27391	XXXXXXXXXXXXXXXXXX	Amazon.Com*mw0q063z2, Amzn.Com/	701436-190400000	04/05/2019	39.98	Invoiced	A	27.00
	1 SUPPLIES	03/22/2019	27392	XXXXXXXXXXXXXXXXXX	Amazon.Com*mw6oy9jj2, Amzn.Com/	701436-190400000	04/05/2019	27.00	Invoiced	A	6.00
	1 SUPPLIES	03/22/2019	27410	XXXXXXXXXXXXXXXXXX	Sp * Revibe Tech, 9195218444, N	701436-190400000	04/05/2019	6.00	Invoiced	A	199.90
	1 SUPPLIES	03/21/2019	27386	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*mw7xe7az0, Amzn.Co	701436-190400000	04/05/2019	199.90	Invoiced	A	79.99
	1 SUPPLIES	03/20/2019	27385	XXXXXXXXXXXXXXXXXX	Amazon.Com*mw19871q2, Amzn.Com/	701436-190400000	04/05/2019	79.99	Invoiced	A	21.79
	1 SUPPLIES	03/20/2019	27409	XXXXXXXXXXXXXXXXXX	Staples Direct, 800-3333330, MA	701436-190400000	04/05/2019	21.79	Invoiced	A	98.08

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
Line	Description				PO Number	Invoice Number	Invoice Dt	Amount			
CORDOPAT000	CORDON PATRICIA A	continued...									
		03/20/2019	27413	XXXXXXXXXXXXXXXXXX	Grizzly Industrial Pho, 3606470		04/08/2019		Invoiced	A	39.84
1	SUPPLIES RSAA					701436-190400000	04/05/2019	39.84			
		03/19/2019	27383	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*mwlcl6ju0, Amzn.Co		04/08/2019		Invoiced	A	11.99
1	SUPPLIES					701436-190400000	04/05/2019	11.99			
		03/19/2019	27384	XXXXXXXXXXXXXXXXXX	Amazon.Com*mw5us3fn2 A, Amzn.Co		04/08/2019		Invoiced	A	12.91
1	SUPPLIES					701436-190400000	04/05/2019	12.91			
		03/19/2019	27408	XXXXXXXXXXXXXXXXXX	Five Below 704, Geneva, IL, 601		04/08/2019		Invoiced	A	112.00
1	SUPPLIES RSAA					701436-190400000	04/05/2019	112.00			
		03/14/2019	27382	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*mi5233ib2, Amzn.Co		04/08/2019		Invoiced	A	71.18
1	SUPPLIES					701436-190400000	04/05/2019	71.18			
		03/13/2019	27407	XXXXXXXXXXXXXXXXXX	Nafme, Reston, VA, 20191, US		04/08/2019		Invoiced	A	121.00
1	SUPPLIES					701436-190400000	04/05/2019	121.00			
		03/08/2019	27381	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*mw0hz7chl, Amzn.Co		04/08/2019		Invoiced	A	155.70
1	SUPPLIES					701436-190400000	04/05/2019	155.70			
		03/07/2019	27369	XXXXXXXXXXXXXXXXXX	Fast Lane Laundry, St Charles,		04/08/2019		Invoiced	A	181.11
1	UNIFORM CLNG					701436-190400000	04/05/2019	181.11			
		03/06/2019	27380	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*mi49e2uy0, Amzn.Co		04/08/2019		Invoiced	A	29.99
1	SUPPLIES					701436-190400000	04/05/2019	29.99			
46 transaction(s) for CORDOPAT000. Total Amount ==>											3,125.73
DEROSROB000	DEROSA ROBERT N	03/29/2019	27106	XXXXXXXXXXXXXXXXXX	Menards Batavia Il, Batavia, IL		04/08/2019		Invoiced	A	6.58
1	O & M SUPPLIES					701436-190400000	04/05/2019	6.58			
		03/29/2019	27107	XXXXXXXXXXXXXXXXXX	Abc Supply 0030, Aurora, IL, 60		04/08/2019		Invoiced	A	165.30
1	O & M SUPPLIES					701436-190400000	04/05/2019	165.30			
		03/29/2019	27108	XXXXXXXXXXXXXXXXXX	Abc Supply 0063, West Chicago,		04/08/2019		Invoiced	A	236.68
1	O & M SUPPLIES					701436-190400000	04/05/2019	236.68			
		03/28/2019	27105	XXXXXXXXXXXXXXXXXX	Oreilly Auto 5765, Geneva, IL,		04/08/2019		Invoiced	A	6.29
1	O & M SUPPLIES					701436-190400000	04/05/2019	6.29			
		03/22/2019	27104	XXXXXXXXXXXXXXXXXX	Menards Batavia Il, Batavia, IL		04/08/2019		Invoiced	A	29.94
1	O & M SUPPLIES					701436-190400000	04/05/2019	29.94			
		03/11/2019	27110	XXXXXXXXXXXXXXXXXX	Dispute: Netflix.Com		04/08/2019		Invoiced	A	-15.99
1	CREDIT FRAUD CHG					701436-190400000	04/05/2019	-15.99			
		03/08/2019	27109	XXXXXXXXXXXXXXXXXX	The Home Depot #1921, Geneva, I		04/08/2019		Invoiced	A	25.12
1	O & M SUPPLIES					701436-190400000	04/05/2019	25.12			
7 transaction(s) for DEROSROB000. Total Amount ==>											453.92

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
	Line	Description			PO Number	Invoice Number	Invoice Dt	Amount			
DREXLD000	DREXLER DOUG	04/04/2019	27431	XXXXXXXXXXXXXXXXXX	Amzn Mktp	Us*mw5x64650, Amzn.Co	04/08/2019		Invoiced	A	56.25
	1	SUPPLIES				701436-190400000	04/05/2019	56.25			
		04/04/2019	27432	XXXXXXXXXXXXXXXXXX	Academy For Colleg,	847-855-875	04/08/2019		Invoiced	A	800.00
	1	REGISTRATION				701436-190400000	04/05/2019	800.00			
		04/04/2019	27433	XXXXXXXXXXXXXXXXXX	Amazon.Com*mw5bp2sw0,	Amzn.Com/	04/08/2019		Invoiced	A	106.20
	1	SUPPLIES				701436-190400000	04/05/2019	106.20			
		3 transaction(s) for DREXLD000. Total Amount ==>									962.45
DUNMEMAR000	DUNMEAD MARY K	04/04/2019	27345	XXXXXXXXXXXXXXXXXX	Amzn Mktp	Us*mw5kz9k01, Amzn.Co	04/08/2019		Invoiced	A	33.79
	1	SUPPLIES				701436-190400000	04/05/2019	33.79			
		04/01/2019	27247	XXXXXXXXXXXXXXXXXX	Loves Travel	S00006122, Bridget	04/08/2019		Invoiced	A	88.00
	1	Fuel				701436-190400000	04/05/2019	88.00			
		03/20/2019	27346	XXXXXXXXXXXXXXXXXX	Il Tollway-Autorepleni,	8008247	04/08/2019		Invoiced	A	500.00
	1	REPLENISH				701436-190400000	04/05/2019	500.00			
		3 transaction(s) for DUNMEMAR000. Total Amount ==>									621.79
DYE JUL000	DYE JULIE M	03/06/2019	27249	XXXXXXXXXXXXXXXXXX	Franklincoveyproducts,	800-819-	04/08/2019		Invoiced	A	14.94
	1	SUPPLIES				701436-190400000	04/05/2019	14.94			
FINCHSHE000	FINCH SHEILA K	04/04/2019	27512	XXXXXXXXXXXXXXXXXX	Amazon.Com*mw6is69p1 A,	Amzn.Co	04/08/2019		Invoiced	A	719.94
	1	SUPPLIES				701436-190400000	04/05/2019	719.94			
		03/29/2019	27530	XXXXXXXXXXXXXXXXXX	Amzn Mktp	Us*mw9u0lvo2, Amzn.Co	04/08/2019		Invoiced	A	74.99
	1	SUPPLIES				701436-190400000	04/05/2019	74.99			
		03/28/2019	27527	XXXXXXXXXXXXXXXXXX	Sp * Condo Mounts,	Toronto, ON,	04/08/2019		Invoiced	A	645.19
	1	SUPPLIES				701436-190400000	04/05/2019	645.19			
		03/28/2019	27528	XXXXXXXXXXXXXXXXXX	Amazon.Com*mw9966br1,	Amzn.Com/	04/08/2019		Invoiced	A	39.80
	1	SUPPLIES				701436-190400000	04/05/2019	39.80			
		03/28/2019	27529	XXXXXXXXXXXXXXXXXX	Amazon.Com*mw7r70142,	Amzn.Com/	04/08/2019		Invoiced	A	147.99
	1	SUPPLIES				701436-190400000	04/05/2019	147.99			
		03/27/2019	27526	XXXXXXXXXXXXXXXXXX	Cosn,	2028612676, DC, 20005, US	04/08/2019		Invoiced	A	50.00
	1	REGISTRATION				701436-190400000	04/05/2019	50.00			
		03/25/2019	27525	XXXXXXXXXXXXXXXXXX	Amzn Mktp	Us*mw2a20gi0, Amzn.Co	04/08/2019		Invoiced	A	25.47
	1	SUPPLIES				701436-190400000	04/05/2019	25.47			
		03/20/2019	27524	XXXXXXXXXXXXXXXXXX	Amazon.Com*mi5w43z71,	Amzn.Com/	04/08/2019		Invoiced	A	142.12
	1	SUPPLIES				701436-190400000	04/05/2019	142.12			
		03/19/2019	27523	XXXXXXXXXXXXXXXXXX	Amzn Mktp	Us*mw0n67f12, Amzn.Co	04/08/2019		Invoiced	A	134.95
	1	SUPPLIES				701436-190400000	04/05/2019	134.95			

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
	Line	Description			PO Number	Invoice Number	Invoice Dt	Amount			
FINCHSHE000	FINCH SHEILA K	continued...									
	1	SUPPLIES	03/18/2019	27520	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*mw5546330, Amzn.Co	04/08/2019		Invoiced	A	39.95
	1	SUPPLIES				701436-190400000	04/05/2019	39.95			
	1	BOARD RECORDINGS	03/18/2019	27521	XXXXXXXXXXXXXXXXXX	Vimeo Pro, 000-000-0000, NY, 10	04/08/2019		Invoiced	A	199.00
	1	SUPPLIES				701436-190400000	04/05/2019	199.00			
	1	SUPPLIES	03/18/2019	27522	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*mw3a14ov2, Amzn.Co	04/08/2019		Invoiced	A	10.95
	1	SUPPLIES				701436-190400000	04/05/2019	10.95			
	1	SUPPLIES	03/13/2019	27519	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*mw9dh94o0, Amzn.Co	04/08/2019		Invoiced	A	88.00
	1	SUPPLIES				701436-190400000	04/05/2019	88.00			
	1	REPAIR	03/12/2019	27518	XXXXXXXXXXXXXXXXXX	Hp Services, 800-325-5372, CA,	04/08/2019		Invoiced	A	73.09
	1	SUPPLIES				701436-190400000	04/05/2019	73.09			
	1	STAFF DEVELOPMENT	03/08/2019	27514	XXXXXXXXXXXXXXXXXX	Southwes, 800-435-9792, TX, 752	04/08/2019		Invoiced	A	260.96
	1	SUPPLIES				701436-190400000	04/05/2019	260.96			
	1	SUPPLIES	03/08/2019	27515	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*mi9j18dd2, Amzn.Co	04/08/2019		Invoiced	A	5.99
	1	SUPPLIES				701436-190400000	04/05/2019	5.99			
	1	SUPPLIES	03/08/2019	27516	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*mils12yk1, Amzn.Co	04/08/2019		Invoiced	A	34.63
	1	SUPPLIES				701436-190400000	04/05/2019	34.63			
	1	SUPPLIES	03/08/2019	27517	XXXXXXXXXXXXXXXXXX	Amazon.Com*mw3wh9c21, Amzn.Com/	04/08/2019		Invoiced	A	52.18
	1	SUPPLIES				701436-190400000	04/05/2019	52.18			
	1	SUPPLIES	03/07/2019	27513	XXXXXXXXXXXXXXXXXX	Amazon.Com*mi0lz7dv2, Amzn.Com/	04/08/2019		Invoiced	A	25.99
	1	SUPPLIES				701436-190400000	04/05/2019	25.99			
19 transaction(s) for FINCHSHE000. Total Amount =====>											2,771.19
FLADUVIC001	FLADUNG VICTORIA		03/07/2019	27333	XXXXXXXXXXXXXXXXXX	Msft * E07007skw8, Msbill.Info,	04/08/2019		Invoiced	A	48.00
	1	LICENSE RENEWAL				701436-190400000	04/05/2019	48.00			
FREDEPAT000	FREDERICK PATRICK		03/26/2019	27348	XXXXXXXXXXXXXXXXXX	J W Pepper And Son Inc, 800-345	04/08/2019		Invoiced	A	-125.00
	1	CREDIT				701436-190400000	04/05/2019	-125.00			
	1	STUDENT EVENT RSAA	03/18/2019	27349	XXXXXXXXXXXXXXXXXX	Aurelios Pizza - Genev, Geneva,	04/08/2019		Invoiced	A	196.05
	1	SUPPLIES RSAA				701436-190400000	04/05/2019	196.05			
	1	SUPPLIES RSAA	03/15/2019	27347	XXXXXXXXXXXXXXXXXX	Jewel-Osco, Saint Charles, IL,	04/08/2019		Invoiced	A	19.98
	1	SUPPLIES RSAA				701436-190400000	04/05/2019	19.98			
3 transaction(s) for FREDEPAT000. Total Amount =====>											91.03
GAJSIGAR000	GAJSIEWICZ GARY J		04/04/2019	27727	XXXXXXXXXXXXXXXXXX	Lowes #01738*, Saint Charles, I	04/08/2019		Invoiced	A	-0.72
	1	CREDIT				701436-190400000	04/05/2019	-0.72			
	1	O & M SUPPLIES	03/28/2019	27728	XXXXXXXXXXXXXXXXXX	Lowes #01738*, Saint Charles, I	04/08/2019		Invoiced	A	9.66
	1	O & M SUPPLIES				701436-190400000	04/05/2019	9.66			

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
		Line	Description	PO Number	Invoice Number	Invoice Dt	Amount				
2 transaction(s) for GAJSIGAR000. Total Amount =====>											8.94
GIARRANN000	GIARRANTE ANNE M	03/18/2019	27549	XXXXXXXXXXXXXXXXXX	Taxi Svc New York, Long Is City		04/08/2019		Invoiced	A	16.80
	1	CONF REIMB			701436-190400000	04/05/2019	16.80				
			03/18/2019	27550	XXXXXXXXXXXXXXXXXX	Taxi Svc Chicago, Chicago, IL,	04/08/2019		Invoiced	A	16.50
	1	CONF EXPENSE			701436-190400000	04/05/2019	16.50				
			03/18/2019	27551	XXXXXXXXXXXXXXXXXX	Hyatt Reg McCormick F&, Chicago	04/08/2019		Invoiced	A	118.12
	1	CONF EXPENSE			701436-190400000	04/05/2019	118.12				
			03/15/2019	27548	XXXXXXXXXXXXXXXXXX	Metra Naperville, Naperville, I	04/08/2019		Invoiced	A	29.00
	1	CONF REIMB			701436-190400000	04/05/2019	29.00				
			03/08/2019	27547	XXXXXXXXXXXXXXXXXX	Aurelios Pizza - Genev, Geneva,	04/08/2019		Invoiced	A	106.00
	1	PRINC MTG			701436-190400000	04/05/2019	106.00				
5 transaction(s) for GIARRANN000. Total Amount =====>											286.42
GRIFFRON000	GRIFFITH RONNIE L	03/25/2019	27612	XXXXXXXXXXXXXXXXXX	Concordance Healthcare, 4194470		04/08/2019		Invoiced	A	940.77
	1	SUPPLIES			701436-190400000	04/05/2019	940.77				
			03/08/2019	27611	XXXXXXXXXXXXXXXXXX	Apl* Itunes.Com/Bill, 866-712-7	04/08/2019		Invoiced	A	299.99
	1	SUPPLIES			701436-190400000	04/05/2019	299.99				
			03/07/2019	27609	XXXXXXXXXXXXXXXXXX	Sp * Rj Cooper & Assoc, 8007526	04/08/2019		Invoiced	A	93.80
	1	SUPPLIES			701436-190400000	04/05/2019	93.80				
			03/07/2019	27610	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*mi3yv9i80, Amzn.Co	04/08/2019		Invoiced	A	20.28
	1	SUPPLIES			701436-190400000	04/05/2019	20.28				
4 transaction(s) for GRIFFRON000. Total Amount =====>											1,354.84
HAUGELAU000	HAUGEN LAURI L	03/29/2019	27701	XXXXXXXXXXXXXXXXXX	Rei*greenwoodheinemann, 800-225		04/08/2019		Invoiced	A	562.10
	1	SUPPLIES			701436-190400000	04/05/2019	562.10				
			03/29/2019	27702	XXXXXXXXXXXXXXXXXX	Key2edcom, 615-4788709, TN, 370	04/08/2019		Invoiced	A	51.00
	1	SUPPLIES			701436-190400000	04/05/2019	51.00				
			03/29/2019	27703	XXXXXXXXXXXXXXXXXX	Teacher Created Materi, 714-891	04/08/2019		Invoiced	A	846.99
	1	SUPPLIES			701436-190400000	04/05/2019	846.99				
			03/28/2019	27700	XXXXXXXXXXXXXXXXXX	Okapi Educational Mate, 866-652	04/08/2019		Invoiced	A	2,649.97
	1	SUPPLIES			701436-190400000	04/05/2019	2,649.97				
			03/20/2019	27699	XXXXXXXXXXXXXXXXXX	Scholastic Education, 573-632-1	04/08/2019		Invoiced	A	499.81
	1	SUPPLIES			701436-190400000	04/05/2019	499.81				
5 transaction(s) for HAUGELAU000. Total Amount =====>											4,609.87
HORNBKIM000	HORNBERG KIMBERLY M	03/21/2019	27569	XXXXXXXXXXXXXXXXXX	Amazon.Com*mw4fu20z0, Amzn.Com/		04/08/2019		Invoiced	A	334.80
	1	STAFF DEV			701436-190400000	04/05/2019	334.80				

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
		Line	Description	PO Number	Invoice Number	Invoice Dt	Amount				
HORNBKIM000	HORNBERG KIMBERLY M	continued...									
		1	STAFF DEV	03/20/2019	27568	XXXXXXXXXXXXXXXXXX	Reg Office Of Educ P, 630-40758	04/08/2019	Invoiced	A	215.00
		1	RENEWAL	03/19/2019	27567	XXXXXXXXXXXXXXXXXX	Assoc Superv And Curr, 80093327	04/08/2019	Invoiced	A	99.00
		1	SUPPLIES	03/15/2019	27566	XXXXXXXXXXXXXXXXXX	Scholastic Reading Clu, 573-632	04/08/2019	Invoiced	A	76.76
		1	SUPPLIES	03/13/2019	27565	XXXXXXXXXXXXXXXXXX	Blurb Inc, 4153646300, CA, 9410	04/08/2019	Invoiced	A	25.18
		1	SUPPLIES	03/08/2019	27564	XXXXXXXXXXXXXXXXXX	Treetop Publishing Inc, 414-856	04/08/2019	Invoiced	A	128.70
		1	SUPPLIES	03/06/2019	27563	XXXXXXXXXXXXXXXXXX	Gitadini.Com, 732-953-4690, NJ,	04/08/2019	Invoiced	A	180.00
										7 transaction(s) for HORNBKIM000. Total Amount =====>	1,059.44
HOSKIGAR000	HOSKINS GARY G										
		1	SUPPLIES	04/01/2019	27115	XXXXXXXXXXXXXXXXXX	Wal-Mart #1003, Plano, IL, 6054	04/08/2019	Invoiced	A	44.56
		1	SUPPLIES	04/01/2019	27116	XXXXXXXXXXXXXXXXXX	The Home Depot 6887, Yorkville,	04/08/2019	Invoiced	A	93.57
		1	SUPPLIES	03/07/2019	27114	XXXXXXXXXXXXXXXXXX	Menards Batavia Il, Batavia, IL	04/08/2019	Invoiced	A	51.76
										3 transaction(s) for HOSKIGAR000. Total Amount =====>	189.89
HRADEKAR000	HRADEK KAREN										
		1	SUPPLIES	04/04/2019	27262	XXXXXXXXXXXXXXXXXX	Flinn Scientific Inc, 800-452-1	04/08/2019	Invoiced	A	71.85
		1	SUPPLIES	03/28/2019	27284	XXXXXXXXXXXXXXXXXX	Abdo Publishing Inc, 5076253797	04/08/2019	Invoiced	A	333.15
		1	SUPPLIES	03/25/2019	27283	XXXXXXXXXXXXXXXXXX	Amazon.Com*mw5wl0vk1, Amzn.Com/	04/08/2019	Invoiced	A	314.57
		1	SUPPLIES	03/22/2019	27281	XXXXXXXXXXXXXXXXXX	Rei*greenwoodheinemann, 800-225	04/08/2019	Invoiced	A	28.60
		1	PROV DEV	03/22/2019	27282	XXXXXXXXXXXXXXXXXX	Eb 87 Fest 2019 A For, 80141372	04/08/2019	Invoiced	A	50.00
		1	SUPPLIES	03/20/2019	27280	XXXXXXXXXXXXXXXXXX	Amazon.Com*mi6af9lh0, Amzn.Com/	04/08/2019	Invoiced	A	275.94
		1	SUPPLIES	03/18/2019	27278	XXXXXXXXXXXXXXXXXX	Lakeshore Learning Mat, 3105374	04/08/2019	Invoiced	A	91.98

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
		Line	Description	PO Number	Invoice Number	Invoice Dt	Amount				
HRADEKAR000	HRADEK KAREN		continued...								
			03/18/2019	27279	XXXXXXXXXXXXXXXXXX	Amazon.Com*mw2d52af1, Amzn.Com/ 701436-190400000	04/08/2019		Invoiced	A	1,599.00
		1	SUPPLIES			04/05/2019	1,599.00				
			03/15/2019	27275	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*mw3tj2la0, Amzn.Co 701436-190400000	04/08/2019		Invoiced	A	153.93
		1	SUPPLIES			04/05/2019	153.93				
			03/15/2019	27276	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*mw2p08361, Amzn.Co 701436-190400000	04/08/2019		Invoiced	A	22.78
		1	SUPPLIES			04/05/2019	22.78				
			03/15/2019	27277	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*mw2vv04m0, Amzn.Co 701436-190400000	04/08/2019		Invoiced	A	44.08
		1	SUPPLIES			04/05/2019	44.08				
			03/14/2019	27266	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*mi7os6ip2, Amzn.Co 701436-190400000	04/08/2019		Invoiced	A	18.12
		1	SUPPLIES			04/05/2019	18.12				
			03/14/2019	27267	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*mw49553y1, Amzn.Co 701436-190400000	04/08/2019		Invoiced	A	18.12
		1	SUPPLIES			04/05/2019	18.12				
			03/14/2019	27268	XXXXXXXXXXXXXXXXXX	Amazon.Com*mw2dk24u0, Amzn.Com/ 701436-190400000	04/08/2019		Invoiced	A	8.58
		1	SUPPLIES			04/05/2019	8.58				
			03/14/2019	27269	XXXXXXXXXXXXXXXXXX	Lakeshore Learning Mat, 3105374 701436-190400000	04/08/2019		Invoiced	A	1,146.87
		1	SUPPLIES			04/05/2019	1,146.87				
			03/14/2019	27270	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*mi42f8un2, Amzn.Co 701436-190400000	04/08/2019		Invoiced	A	568.13
		1	SUPPLIES			04/05/2019	568.13				
			03/14/2019	27271	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*mw8n81li0, Amzn.Co 701436-190400000	04/08/2019		Invoiced	A	31.00
		1	SUPPLIES			04/05/2019	31.00				
			03/14/2019	27272	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*mw3bn63x1, Amzn.Co 701436-190400000	04/08/2019		Invoiced	A	620.05
		1	SUPPLIES			04/05/2019	620.05				
			03/14/2019	27273	XXXXXXXXXXXXXXXXXX	Amazon.Com*mw0wq4150 A, Amzn.Co 701436-190400000	04/08/2019		Invoiced	A	584.92
		1	SUPPLIES			04/05/2019	584.92				
			03/14/2019	27274	XXXXXXXXXXXXXXXXXX	Amazon.Com*mw2c193b1, Amzn.Com/ 701436-190400000	04/08/2019		Invoiced	A	501.89
		1	SUPPLIES			04/05/2019	501.89				
			03/13/2019	27264	XXXXXXXXXXXXXXXXXX	Amazon.Com*mw31534e0, Amzn.Com/ 701436-190400000	04/08/2019		Invoiced	A	91.50
		1	SUPPLIES			04/05/2019	91.50				
			03/13/2019	27265	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*mw9b454z0, Amzn.Co 701436-190400000	04/08/2019		Invoiced	A	69.34
		1	SUPPLIES			04/05/2019	69.34				
			03/07/2019	27263	XXXXXXXXXXXXXXXXXX	Amazon.Com*mi32p2uk0, Amzn.Com/ 701436-190400000	04/08/2019		Invoiced	A	67.78
		1	SUPPLIES			04/05/2019	67.78				
23 transaction(s) for HRADEKAR000. Total Amount ==>>>											6,712.18
JOHNSON001	JOHNSON BONNIE J		04/04/2019	27558	XXXXXXXXXXXXXXXXXX	Usps Po 1630120134, Geneva, IL, 701436-190400000	04/08/2019		Invoiced	A	6.85
		1	POSTAGE			04/05/2019	6.85				

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
		Line	Description	PO Number	Invoice Number	Invoice Dt	Amount				
JOHNSBON001	JOHNSON BONNIE J		continued...								
		1	STAFF DEV	03/20/2019	27560	XXXXXXXXXXXXXXXXXX	Fredpryor Careertrack, 800-5563	04/08/2019	Invoiced	A	99.00
							701436-190400000	04/05/2019			99.00
		1	SUPPLIES	03/19/2019	27559	XXXXXXXXXXXXXXXXXX	Paper Direct, 800-272-7377, CO,	04/08/2019	Invoiced	A	66.70
							701436-190400000	04/05/2019			66.70
							3 transaction(s) for JOHNSBON001. Total Amount =====>				172.55
JOHNSMAT001	JOHNSON MATTHEW W			03/06/2019	27138	XXXXXXXXXXXXXXXXXX	Meijer Inc #182 Q01, St Charles	04/08/2019	Invoiced	A	21.06
		1	SUPPLIES				701436-190400000	04/05/2019			21.06
		1	SUPPLIES	03/06/2019	27139	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*mil13959s0, Amzn.Co	04/08/2019	Invoiced	A	27.99
							701436-190400000	04/05/2019			27.99
							2 transaction(s) for JOHNSMAT001. Total Amount =====>				49.05
KENNETHO000	KENNEY THOMAS E			04/05/2019	27456	XXXXXXXXXXXXXXXXXX	The Home Depot #1921, Geneva, I	04/08/2019	Invoiced	A	3.00
		1	O & M SUPPLIES				701436-190400000	04/05/2019			3.00
		1	O & M SUPPLIES	03/29/2019	27459	XXXXXXXXXXXXXXXXXX	The Home Depot #1921, Geneva, I	04/08/2019	Invoiced	A	19.38
							701436-190400000	04/05/2019			19.38
		1	O & M SUPPLIES	03/29/2019	27460	XXXXXXXXXXXXXXXXXX	The Home Depot #1921, Geneva, I	04/08/2019	Invoiced	A	33.97
							701436-190400000	04/05/2019			33.97
		1	O & M SUPPLIES	03/22/2019	27458	XXXXXXXXXXXXXXXXXX	Meijer Inc #182 Q01, St Charles	04/08/2019	Invoiced	A	8.90
							701436-190400000	04/05/2019			8.90
		1	O & M SUPPLIES	03/08/2019	27457	XXXXXXXXXXXXXXXXXX	1000bulbs.Com, 800-624-4488, TX	04/08/2019	Invoiced	A	322.94
							701436-190400000	04/05/2019			322.94
							5 transaction(s) for KENNETHO000. Total Amount =====>				388.19
KLATTHEL000	KLATTER HELEN M			04/04/2019	27286	XXXXXXXXXXXXXXXXXX	Jimmy Johns - 433 - Mo, Geneva,	04/08/2019	Invoiced	A	10.71
		1	WKG LUNCH				701436-190400000	04/05/2019			10.71
		1	MEMBERSHIP RENEWAL	04/03/2019	27285	XXXXXXXXXXXXXXXXXX	American Payroll Assoc, 210-226	04/08/2019	Invoiced	A	254.00
							701436-190400000	04/05/2019			254.00
							2 transaction(s) for KLATTHEL000. Total Amount =====>				264.71
KLATTROB000	KLATTER ROBERT E			04/04/2019	27554	XXXXXXXXXXXXXXXXXX	Sq *sq *kane County La, Elburn,	04/08/2019	Invoiced	A	82.32
		1	O & M SUPPLIES				701436-190400000	04/05/2019			82.32
		1	O & M SUPPLIES	03/28/2019	27557	XXXXXXXXXXXXXXXXXX	Advance Auto Parts 692, Batavia	04/08/2019	Invoiced	A	12.34
							701436-190400000	04/05/2019			12.34
		1	O & M SUPPLIES	03/07/2019	27556	XXXXXXXXXXXXXXXXXX	Advance Auto Parts 692, Batavia	04/08/2019	Invoiced	A	5.99
							701436-190400000	04/05/2019			5.99

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
	Line	Description			PO Number	Invoice Number	Invoice Dt	Amount			
MARKUJAY000	MARKUSON JAY A	04/05/2019	27575	XXXXXXXXXXXXXXXXXX	Lowes #01738*, Saint Charles, I		04/08/2019		Invoiced	A	49.76
	1	SUPPLIES				701436-190400000	04/05/2019	49.76			
		04/05/2019	27576	XXXXXXXXXXXXXXXXXX	Epilog Laser, 303-277-1188, CO,		04/08/2019		Invoiced	A	317.46
	1	SUPPLIES				701436-190400000	04/05/2019	317.46			
		03/26/2019	27583	XXXXXXXXXXXXXXXXXX	Lowes #01738*, Saint Charles, I		04/08/2019		Invoiced	A	43.41
	1	SUPPLIES				701436-190400000	04/05/2019	43.41			
		03/26/2019	27584	XXXXXXXXXXXXXXXXXX	Woodworkers Supply, I, 800-6459		04/08/2019		Invoiced	A	669.99
	1	SUPPLIES				701436-190400000	04/05/2019	669.99			
		03/25/2019	27582	XXXXXXXXXXXXXXXXXX	The Home Depot 1921, Geneva, IL		04/08/2019		Invoiced	A	95.30
	1	SUPPLIES				701436-190400000	04/05/2019	95.30			
		03/22/2019	27581	XXXXXXXXXXXXXXXXXX	Woodworkers Supply, I, 800-6459		04/08/2019		Invoiced	A	616.99
	1	SUPPLIES				701436-190400000	04/05/2019	616.99			
		03/21/2019	27580	XXXXXXXXXXXXXXXXXX	Lowes #01738*, Saint Charles, I		04/08/2019		Invoiced	A	20.90
	1	SUPPLIES				701436-190400000	04/05/2019	20.90			
		03/20/2019	27579	XXXXXXXXXXXXXXXXXX	Lowes #01738*, Saint Charles, I		04/08/2019		Invoiced	A	114.26
	1	SUPPLIES				701436-190400000	04/05/2019	114.26			
		03/19/2019	27578	XXXXXXXXXXXXXXXXXX	Lowes #01738*, Saint Charles, I		04/08/2019		Invoiced	A	37.29
	1	SUPPLIES				701436-190400000	04/05/2019	37.29			
		03/15/2019	27577	XXXXXXXXXXXXXXXXXX	The Home Depot 1921, Geneva, IL		04/08/2019		Invoiced	A	431.62
	1	SUPPLIES				701436-190400000	04/05/2019	431.62			
10 transaction(s) for MARKUJAY000. Total Amount =====>											2,396.98
MARTIVIN000	MARTIN VINCENT	04/05/2019	27253	XXXXXXXXXXXXXXXXXX	Batteries Plus #0493, Geneva, I		04/08/2019		Invoiced	A	755.70
	1	O & M SUPPLIES				701436-190400000	04/05/2019	755.70			
		04/05/2019	27254	XXXXXXXXXXXXXXXXXX	Batteries Plus #0493, Geneva, I		04/08/2019		Invoiced	A	4.45
	1	O & M SUPPLIES				701436-190400000	04/05/2019	4.45			
		04/05/2019	27255	XXXXXXXXXXXXXXXXXX	Napa Store 3018017, St Charles,		04/08/2019		Invoiced	A	16.58
	1	O & M SUPPLIES				701436-190400000	04/05/2019	16.58			
		04/03/2019	27251	XXXXXXXXXXXXXXXXXX	Napa Store 3018017, St Charles,		04/08/2019		Invoiced	A	6.48
	1	O & M SUPPLIES				701436-190400000	04/05/2019	6.48			
		04/03/2019	27252	XXXXXXXXXXXXXXXXXX	Batteries Plus #0493, Geneva, I		04/08/2019		Invoiced	A	755.70
	1	O & M SUPPLIES				701436-190400000	04/05/2019	755.70			
		04/02/2019	27250	XXXXXXXXXXXXXXXXXX	Napa Store 3018017, St Charles,		04/08/2019		Invoiced	A	38.94
	1	O & M SUPPLIES				701436-190400000	04/05/2019	38.94			
		03/29/2019	27259	XXXXXXXXXXXXXXXXXX	Martin Implement Orlan, Orland		04/08/2019		Invoiced	A	54.60
	1	O & M SUPPLIES				701436-190400000	04/05/2019	54.60			
		03/19/2019	27258	XXXXXXXXXXXXXXXXXX	Napa Store 3018017, St Charles,		04/08/2019		Invoiced	A	29.74
	1	O & M SUPPLIES				701436-190400000	04/05/2019	29.74			

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
		Line	Description	PO Number	Invoice Number	Invoice Dt	Amount				
MARTIVIN000	MARTIN VINCENT		continued...								
			03/08/2019	27256	XXXXXXXXXXXXXXXXXX	Martin Implement Orlan, Orland	04/08/2019		Invoiced	A	214.99
		1	O & M SUPPLIES		701436-190400000	04/05/2019	214.99				
			03/08/2019	27257	XXXXXXXXXXXXXXXXXX	Martin Implement Orlan, Orland	04/08/2019		Invoiced	A	810.42
		1	O & M SUPPLIES		701436-190400000	04/05/2019	810.42				
										10 transaction(s) for MARTIVIN000. Total Amount =====>	2,687.60
MCLAUKEV000	MCLAUGHLIN KEVIN R		04/01/2019	27562	XXXXXXXXXXXXXXXXXX	The Home Depot #1921, Geneva, I	04/08/2019		Invoiced	A	60.97
		1	O & M SUPPLIES		701436-190400000	04/05/2019	60.97				
			03/28/2019	27561	XXXXXXXXXXXXXXXXXX	Steiner Elec St Charle, 6303776	04/08/2019		Invoiced	A	369.91
		1	O & M SUPPLIES		701436-190400000	04/05/2019	369.91				
										2 transaction(s) for MCLAUKEV000. Total Amount =====>	430.88
MILLITAM000	MILLIGAN TAMALA D		03/28/2019	27644	XXXXXXXXXXXXXXXXXX	Sp * Bloxels, 3143291489, MO, 6	04/08/2019		Invoiced	A	-12.81
		1	CREDIT		701436-190400000	04/05/2019	-12.81				
			03/21/2019	27641	XXXXXXXXXXXXXXXXXX	Sp * Bloxels, 3143291489, MO, 6	04/08/2019		Invoiced	A	137.81
		1	SUPPLIES		701436-190400000	04/05/2019	137.81				
			03/21/2019	27642	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*mw9lt21r1, Amzn.Co	04/08/2019		Invoiced	A	115.87
		1	SUPPLIES		701436-190400000	04/05/2019	115.87				
			03/21/2019	27643	XXXXXXXXXXXXXXXXXX	Ncs Pearson, 800-843-0019, MN,	04/08/2019		Invoiced	A	51.25
		1	SUPPLIES		701436-190400000	04/05/2019	51.25				
			03/20/2019	27640	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*mb30x5ix2, Amzn.Co	04/08/2019		Invoiced	A	33.80
		1	SUPPLIES		701436-190400000	04/05/2019	33.80				
			03/15/2019	27634	XXXXXXXXXXXXXXXXXX	Multi-Health Systems, N Tonawan	04/08/2019		Invoiced	A	212.50
		1	SUPPLIES		701436-190400000	04/05/2019	212.50				
			03/15/2019	27638	XXXXXXXXXXXXXXXXXX	Ncs Pearson, 800-843-0019, MN,	04/08/2019		Invoiced	A	-10.00
		1	CREDIT		701436-190400000	04/05/2019	-10.00				
			03/15/2019	27639	XXXXXXXXXXXXXXXXXX	Ncs Pearson, 800-843-0019, MN,	04/08/2019		Invoiced	A	-10.00
		1	CREDIT		701436-190400000	04/05/2019	-10.00				
			03/14/2019	27636	XXXXXXXXXXXXXXXXXX	Psychological Assessme, 8139683	04/08/2019		Invoiced	A	380.00
		1	SUPPLIES		701436-190400000	04/05/2019	380.00				
			03/14/2019	27637	XXXXXXXXXXXXXXXXXX	Ncs Pearson, 800-843-0019, MN,	04/08/2019		Invoiced	A	250.17
		1	SUPPLIES		701436-190400000	04/05/2019	250.17				
			03/13/2019	27631	XXXXXXXXXXXXXXXXXX	Assoc Superv And Curr, 80093327	04/08/2019		Invoiced	A	487.00
		1	STAFF DEV		701436-190400000	04/05/2019	487.00				
			03/13/2019	27632	XXXXXXXXXXXXXXXXXX	Assoc Superv And Curr, 80093327	04/08/2019		Invoiced	A	487.00
		1	STAFF DEV		701436-190400000	04/05/2019	487.00				

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
		Line	Description	PO Number	Invoice Number	Invoice Dt	Amount				
MILLITAM000	MILLIGAN TAMALA D	continued...									
			03/13/2019	27633	XXXXXXXXXXXXXXXXXX	Assoc Superv And Curr, 80093327		04/08/2019	Invoiced	A	487.00
	1	STAFF DEV				701436-190400000	04/05/2019	487.00			
			03/13/2019	27635	XXXXXXXXXXXXXXXXXX	Ncs Pearson, 800-843-0019, MN,		04/08/2019	Invoiced	A	290.00
	1	SUPPLIES				701436-190400000	04/05/2019	290.00			
14 transaction(s) for MILLITAM000. Total Amount =====>											2,899.59
NETCHMER000	NETCHER MEREDITH L		03/25/2019	27698	XXXXXXXXXXXXXXXXXX	Dollartree, Batavia, IL, 60510,		04/08/2019	Invoiced	A	10.00
	1	O & M SUPPLIES				701436-190400000	04/05/2019	10.00			
			03/22/2019	27697	XXXXXXXXXXXXXXXXXX	Portillos Home Kitchen, 630-954		04/08/2019	Invoiced	A	927.72
	1	OSHA TRNG MTG				701436-190400000	04/05/2019	927.72			
			03/20/2019	27696	XXXXXXXXXXXXXXXXXX	Fredpryor Careertrack, 800-5563		04/08/2019	Invoiced	A	199.00
	1	STAFF DEV				701436-190400000	04/05/2019	199.00			
			03/11/2019	27695	XXXXXXXXXXXXXXXXXX	Amazon.Com*mi9132272 A, Amzn.Co		04/08/2019	Invoiced	A	134.05
	1	O & M SUPPLIES				701436-190400000	04/05/2019	134.05			
			03/07/2019	27694	XXXXXXXXXXXXXXXXXX	Amazon.Com*mi5yi7i90, Amzn.Com/		04/08/2019	Invoiced	A	84.43
	1	O & M SUPPLIES				701436-190400000	04/05/2019	84.43			
5 transaction(s) for NETCHMER000. Total Amount =====>											1,355.20
OWEN SHE000	OWEN SHERI J		04/02/2019	27588	XXXXXXXXXXXXXXXXXX	Amazon Prime, Amzn.Com/Bill, WA		04/08/2019	Invoiced	A	119.00
	1	RENEWAL				701436-190400000	04/05/2019	119.00			
			03/22/2019	27605	XXXXXXXXXXXXXXXXXX	95 Percent Group Inc, 847-499-8		04/08/2019	Invoiced	A	93.50
	1	SUPPLIES				701436-190400000	04/05/2019	93.50			
			03/22/2019	27606	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*mw7uu3jq2, Amzn.Co		04/08/2019	Invoiced	A	44.52
	1	SUPPLIES				701436-190400000	04/05/2019	44.52			
			03/22/2019	27607	XXXXXXXXXXXXXXXXXX	Amazon.Com*mw6jt81z0, Amzn.Com/		04/08/2019	Invoiced	A	23.76
	1	SUPPLIES				701436-190400000	04/05/2019	23.76			
			03/21/2019	27604	XXXXXXXXXXXXXXXXXX	Amazon.Com*mw57y91jl, Amzn.Com/		04/08/2019	Invoiced	A	182.23
	1	SUPPLIES				701436-190400000	04/05/2019	182.23			
			03/20/2019	27602	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*mi0812lnl, Amzn.Co		04/08/2019	Invoiced	A	326.03
	1	SUPPLIES				701436-190400000	04/05/2019	326.03			
			03/20/2019	27603	XXXXXXXXXXXXXXXXXX	Amazon.Com*mw12b0lo2, Amzn.Com/		04/08/2019	Invoiced	A	252.88
	1	SUPPLIES				701436-190400000	04/05/2019	252.88			
			03/19/2019	27599	XXXXXXXXXXXXXXXXXX	Amazon.Com*mw9h37all A, Amzn.Co		04/08/2019	Invoiced	A	11.72
	1	SUPPLIES				701436-190400000	04/05/2019	11.72			
			03/19/2019	27600	XXXXXXXXXXXXXXXXXX	Ssi School Specialty, 888-388-3		04/08/2019	Invoiced	A	234.41
	1	SUPPLIES				701436-190400000	04/05/2019	234.41			

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
		Line	Description	PO Number	Invoice Number	Invoice Dt	Amount				
OWEN SHE000	OWEN SHERI J	continued...									
			03/19/2019	27601	XXXXXXXXXXXXXXXXXX	Amazon.Com*mb76p3up2, Amzn.Com/	04/08/2019		Invoiced	A	1,077.20
		1	SUPPLIES		701436-190400000	04/05/2019	1,077.20				
			03/18/2019	27598	XXXXXXXXXXXXXXXXXX	Amazon.Com*mw9yc5c72 A, Amzn.Co	04/08/2019		Invoiced	A	8.49
		1	SUPPLIES		701436-190400000	04/05/2019	8.49				
			03/15/2019	27596	XXXXXXXXXXXXXXXXXX	Amazon.Com*mw5ge2190, Amzn.Com/	04/08/2019		Invoiced	A	137.98
		1	SUPPLIES		701436-190400000	04/05/2019	137.98				
			03/15/2019	27597	XXXXXXXXXXXXXXXXXX	Amazon.Com, Amzn.Com/Bill, WA,	04/08/2019		Invoiced	A	-187.81
		1	CREDIT		701436-190400000	04/05/2019	-187.81				
			03/14/2019	27595	XXXXXXXXXXXXXXXXXX	Amazon.Com*mi56o4ip2, Amzn.Com/	04/08/2019		Invoiced	A	37.44
		1	PROF DEV		701436-190400000	04/05/2019	37.44				
			03/08/2019	27311	XXXXXXXXXXXXXXXXXX	Paypal *kanectyroe, 4029357733,	04/08/2019		Invoiced	A	65.00
		1	STAFF DEV		701436-190400000	04/05/2019	65.00				
			03/08/2019	27594	XXXXXXXXXXXXXXXXXX	Amazon.Com*mi2e48r20, Amzn.Com/	04/08/2019		Invoiced	A	375.62
		1	SUPPLIES		701436-190400000	04/05/2019	375.62				
			03/07/2019	27593	XXXXXXXXXXXXXXXXXX	Amazon.Com*mi9m56yg1, Amzn.Com/	04/08/2019		Invoiced	A	39.94
		1	SUPPLIES		701436-190400000	04/05/2019	39.94				
			03/06/2019	27589	XXXXXXXXXXXXXXXXXX	Amazon.Com*mi89jlux0, Amzn.Com/	04/08/2019		Invoiced	A	102.98
		1	SUPPLIES		701436-190400000	04/05/2019	102.98				
			03/06/2019	27590	XXXXXXXXXXXXXXXXXX	Amazon.Com*mi2ne29q0, Amzn.Com/	04/08/2019		Invoiced	A	18.38
		1	SUPPLIES		701436-190400000	04/05/2019	18.38				
			03/06/2019	27591	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*mi0jg59d0, Amzn.Co	04/08/2019		Invoiced	A	22.12
		1	SUPPLIES		701436-190400000	04/05/2019	22.12				
			03/06/2019	27592	XXXXXXXXXXXXXXXXXX	Amazon.Com*mi06q6612, Amzn.Com/	04/08/2019		Invoiced	A	198.02
		1	SUPPLIES		701436-190400000	04/05/2019	198.02				
										21 transaction(s) for OWEN SHE000. Total Amount ==>	3,183.41
PANKOTRA000	PANKOW TRACEY A		04/02/2019	27298	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*mw0er5hm2, Amzn.Co	04/08/2019		Invoiced	A	229.92
		1	SUPPLIES		701436-190400000	04/05/2019	229.92				
			03/27/2019	27307	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*mw5y145a1, Amzn.Co	04/08/2019		Invoiced	A	623.49
		1	SUPPLIES		701436-190400000	04/05/2019	623.49				
			03/27/2019	27308	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*mw1ty0x70, Amzn.Co	04/08/2019		Invoiced	A	1,007.89
		1	SUPPLIES		701436-190400000	04/05/2019	1,007.89				
			03/27/2019	27309	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*mw8eu0042, Amzn.Co	04/08/2019		Invoiced	A	26.99
		1	SUPPLIES		701436-190400000	04/05/2019	26.99				
			03/27/2019	27310	XXXXXXXXXXXXXXXXXX	Amazon.Com*mw2b890t2, Amzn.Com/	04/08/2019		Invoiced	A	153.49
		1	SUPPLIES		701436-190400000	04/05/2019	153.49				

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount	
		Line	Description		PO Number	Invoice Number	Invoice Dt			Amount		
PANKOTRA000	PANKOW TRACEY A											
					continued...							
		03/26/2019	27306	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*mw4cv6mdl, Amzn.Co		04/08/2019		Invoiced	A	357.00	
1	SUPPLIES					701436-190400000	04/05/2019	357.00				
		03/12/2019	27305	XXXXXXXXXXXXXXXXXX	Amazon.Com*mi2do2ke2, Amzn.Com/		04/08/2019		Invoiced	A	22.88	
1	SUPPLIES					701436-190400000	04/05/2019	22.88				
		03/08/2019	27301	XXXXXXXXXXXXXXXXXX	Follett School Solutio, 888-511		04/08/2019		Invoiced	A	203.75	
1	SUPPLIES					701436-190400000	04/05/2019	203.75				
		03/08/2019	27302	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*mi79rlib0, Amzn.Co		04/08/2019		Invoiced	A	355.62	
1	SUPPLIES					701436-190400000	04/05/2019	355.62				
		03/08/2019	27303	XXXXXXXXXXXXXXXXXX	Amazon.Com*mi2ui4wv0, Amzn.Com/		04/08/2019		Invoiced	A	35.25	
1	SUPPLIES					701436-190400000	04/05/2019	35.25				
		03/08/2019	27304	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*mi4oj3rc0, Amzn.Co		04/08/2019		Invoiced	A	128.12	
1	SUPPLIES					701436-190400000	04/05/2019	128.12				
		03/07/2019	27299	XXXXXXXXXXXXXXXXXX	Ssi*school Specialty, 888-388-3		04/08/2019		Invoiced	A	14.04	
1	SUPPLIES					701436-190400000	04/05/2019	14.04				
		03/07/2019	27300	XXXXXXXXXXXXXXXXXX	School Health Corp, 866-323-546		04/08/2019		Invoiced	A	10.00	
1	SUPPLIES					701436-190400000	04/05/2019	10.00				
					13 transaction(s) for PANKOTRA000. Total Amount =====>							3,168.44
RAMOSMAR000	RAMOS MARIA S	03/29/2019	27111	XXXXXXXXXXXXXXXXXX	Quill Corporation, 800-982-3400		04/08/2019		Invoiced	A	189.86	
1	SUPPLIES					701436-190400000	04/05/2019	189.86				
RINNEKRI000	RINNE KRISTIN L	04/05/2019	27141	XXXXXXXXXXXXXXXXXX	Just Kabobs, 630-443-3400, IL,		04/08/2019		Invoiced	A	100.00	
1	COLLEGE FAIR EXPENSES; WILL BE REIMB					701436-190400000	04/05/2019	100.00				
		04/05/2019	27142	XXXXXXXXXXXXXXXXXX	Just Kabobs, Saint Charles, IL,		04/08/2019		Invoiced	A	1,000.00	
1	COLLEGE FAIR EXPENSES; WILL BE REIMB					701436-190400000	04/05/2019	1,000.00				
		04/05/2019	27191	XXXXXXXXXXXXXXXXXX	Ssi School Specialty, 888-388-3		04/08/2019		Invoiced	A	627.55	
1	SUPPLIES RSAA					701436-190400000	04/05/2019	627.55				
		04/03/2019	27189	XXXXXXXXXXXXXXXXXX	Jewel-Osco, Sugar Grove, IL, 60		04/08/2019		Invoiced	A	20.43	
1	SUPPLIES RSAA					701436-190400000	04/05/2019	20.43				
		04/03/2019	27190	XXXXXXXXXXXXXXXXXX	Aurelios Pizza - Genev, Geneva,		04/08/2019		Invoiced	A	131.19	
1	STUDENT EVENT RSAA					701436-190400000	04/05/2019	131.19				
		04/01/2019	27188	XXXXXXXXXXXXXXXXXX	Dss*achievmntproducts, 800-482-		04/08/2019		Invoiced	A	143.70	
1	SUPPLIES					701436-190400000	04/05/2019	143.70				
		03/29/2019	27156	XXXXXXXXXXXXXXXXXX	Lift Works, 630-833-4626, IL, 6		04/08/2019		Invoiced	A	-263.40	
1	CREDIT					701436-190400000	04/05/2019	-263.40				
		03/29/2019	27187	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*mw3zj9hy0, Amzn.Co		04/08/2019		Invoiced	A	348.13	
1	SUPPLIES					701436-190400000	04/05/2019	348.13				

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
Line	Description				PO Number	Invoice Number	Invoice Dt	Amount			
RINNEKRI000	RINNE KRISTIN L										
	continued...										
		03/29/2019	27207	XXXXXXXXXXXXXXXXXX	Gopher Sport, 8776997927, MN, 5		04/08/2019		Invoiced	A	564.99
1	SUPPLIES RSAA					701436-190400000	04/05/2019	564.99			
		03/29/2019	27208	XXXXXXXXXXXXXXXXXX	Ssi School Specialty, 888-388-3		04/08/2019		Invoiced	A	177.04
1	SUPPLIES					701436-190400000	04/05/2019	177.04			
		03/28/2019	27180	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*mw8h37142, Amzn.Co		04/08/2019		Invoiced	A	30.87
1	SUPPLIES					701436-190400000	04/05/2019	30.87			
		03/28/2019	27181	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*mw9qg21s2, Amzn.Co		04/08/2019		Invoiced	A	124.60
1	SUPPLIES					701436-190400000	04/05/2019	124.60			
		03/28/2019	27182	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*mw5p285q1, Amzn.Co		04/08/2019		Invoiced	A	54.11
1	SUPPLIES RSAA					701436-190400000	04/05/2019	54.11			
		03/28/2019	27183	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*mw7iu3pk2, Amzn.Co		04/08/2019		Invoiced	A	497.59
1	SUPPLIES RSAA					701436-190400000	04/05/2019	497.59			
		03/28/2019	27184	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*mw2xf11t2, Amzn.Co		04/08/2019		Invoiced	A	10.99
1	SUPPLIES					701436-190400000	04/05/2019	10.99			
		03/28/2019	27185	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*mw5d22bg1, Amzn.Co		04/08/2019		Invoiced	A	6.35
1	SUPPLIES					701436-190400000	04/05/2019	6.35			
		03/28/2019	27186	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*mw38z5hx1, Amzn.Co		04/08/2019		Invoiced	A	237.52
1	SUPPLIES					701436-190400000	04/05/2019	237.52			
		03/28/2019	27204	XXXXXXXXXXXXXXXXXX	Blaine Ray Workshops I, 8017897		04/08/2019		Invoiced	A	49.00
1	SUPPLIES RSAA					701436-190400000	04/05/2019	49.00			
		03/28/2019	27205	XXXXXXXXXXXXXXXXXX	Apperson Inc., Cerritos, CA, 90		04/08/2019		Invoiced	A	1,124.60
1	SUPPLIES					701436-190400000	04/05/2019	1,124.60			
		03/28/2019	27206	XXXXXXXXXXXXXXXXXX	School Outfitters, 8002602776,		04/08/2019		Invoiced	A	639.88
1	SUPPLIES RSAA					701436-190400000	04/05/2019	639.88			
		03/28/2019	27243	XXXXXXXXXXXXXXXXXX	Baudville Inc., 8007280888, MI,		04/08/2019		Invoiced	A	34.40
1	SUPPLIES RSAA					701436-190400000	04/05/2019	34.40			
		03/28/2019	27244	XXXXXXXXXXXXXXXXXX	Amazon.Com*mw3qk45g1, Amzn.Com/		04/08/2019		Invoiced	A	203.41
1	SUPPLIES					701436-190400000	04/05/2019	203.41			
		03/28/2019	27245	XXXXXXXXXXXXXXXXXX	Amazon.Com*mw5655h71, Amzn.Com/		04/08/2019		Invoiced	A	123.52
1	SUPPLIES					701436-190400000	04/05/2019	123.52			
		03/28/2019	27246	XXXXXXXXXXXXXXXXXX	Amazon.Com*mw2dj8by1, Amzn.Com/		04/08/2019		Invoiced	A	41.74
1	SUPPLIES					701436-190400000	04/05/2019	41.74			
		03/27/2019	27174	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*mw3vv1v80, Amzn.Co		04/08/2019		Invoiced	A	90.87
1	SUPPLIES					701436-190400000	04/05/2019	90.87			
		03/27/2019	27175	XXXXXXXXXXXXXXXXXX	Int*in *breakout, Inc., 646-881		04/08/2019		Invoiced	A	800.00
1	SUPPLIES RSAA					701436-190400000	04/05/2019	800.00			

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
Line	Description				PO Number	Invoice Number	Invoice Dt	Amount			
RINNEKRI000	RINNE KRISTIN L										
	continued...										
		03/27/2019	27176	XXXXXXXXXXXXXXXXXX	Amzn Mktp	Us*mw2qh00d2, Amzn.Co		04/08/2019	Invoiced	A	379.55
1	SUPPLIES RSAA					701436-190400000	04/05/2019	379.55			
		03/27/2019	27177	XXXXXXXXXXXXXXXXXX	Amzn Mktp	Us*mw6bh4p82, Amzn.Co		04/08/2019	Invoiced	A	22.99
1	SUPPLIES					701436-190400000	04/05/2019	22.99			
		03/27/2019	27178	XXXXXXXXXXXXXXXXXX	Amzn Mktp	Us*mw22151j2, Amzn.Co		04/08/2019	Invoiced	A	21.96
1	SUPPLIES RSAA					701436-190400000	04/05/2019	21.96			
		03/27/2019	27179	XXXXXXXXXXXXXXXXXX	Amzn Mktp	Us*mw79p2h61, Amzn.Co		04/08/2019	Invoiced	A	75.22
1	SUPPLIES RSAA					701436-190400000	04/05/2019	75.22			
		03/27/2019	27203	XXXXXXXXXXXXXXXXXX	Fluency Matters,	4807198386, AZ		04/08/2019	Invoiced	A	94.00
1	SUPPLIES RSAA					701436-190400000	04/05/2019	94.00			
		03/26/2019	27155	XXXXXXXXXXXXXXXXXX	Sheffield-Pottery.Com,	Sheffiel		04/08/2019	Invoiced	A	49.95
1	SUPPLIES					701436-190400000	04/05/2019	49.95			
		03/26/2019	27172	XXXXXXXXXXXXXXXXXX	Amzn Mktp	Us*mw4963xa0, Amzn.Co		04/08/2019	Invoiced	A	113.71
1	SUPPLIES					701436-190400000	04/05/2019	113.71			
		03/26/2019	27173	XXXXXXXXXXXXXXXXXX	Amzn Mktp	Us*mw3ly2mul, Amzn.Co		04/08/2019	Invoiced	A	18.48
1	SUPPLIES					701436-190400000	04/05/2019	18.48			
		03/25/2019	27170	XXXXXXXXXXXXXXXXXX	The Home Depot	#1921, Geneva, I		04/08/2019	Invoiced	A	472.80
1	SUPPLIES RSAA					701436-190400000	04/05/2019	472.80			
		03/25/2019	27171	XXXXXXXXXXXXXXXXXX	Amzn Mktp	Us*mw3wc9040, Amzn.Co		04/08/2019	Invoiced	A	14.99
1	SUPPLIES					701436-190400000	04/05/2019	14.99			
		03/22/2019	27201	XXXXXXXXXXXXXXXXXX	Customink Llc,	8002934232, VA,		04/08/2019	Invoiced	A	348.30
1	SUPPLIES					701436-190400000	04/05/2019	348.30			
		03/22/2019	27202	XXXXXXXXXXXXXXXXXX	Sp * Distributive	Edu, 7038605		04/08/2019	Invoiced	A	246.42
1	SUPPLIES RSAA					701436-190400000	04/05/2019	246.42			
		03/22/2019	27237	XXXXXXXXXXXXXXXXXX	Amazon.Com*	mw5pu91k1, Amzn.Com/		04/08/2019	Invoiced	A	99.45
1	SUPPLIES RSSA					701436-190400000	04/05/2019	99.45			
		03/22/2019	27238	XXXXXXXXXXXXXXXXXX	Fast Hotels As,	Svolvr, 8300, N		04/08/2019	Invoiced	A	1,818.23
1	XC TRIP RESERVATION	RSAA				701436-190400000	04/05/2019	1,818.23			
		03/22/2019	27239	XXXXXXXXXXXXXXXXXX	Amazon.Com*	mw88e5zm2, Amzn.Com/		04/08/2019	Invoiced	A	9.63
1	SUPPLIES					701436-190400000	04/05/2019	9.63			
		03/22/2019	27240	XXXXXXXXXXXXXXXXXX	Amazon.Com*	mw8496es0, Amzn.Com/		04/08/2019	Invoiced	A	62.16
1	SUPPLIES					701436-190400000	04/05/2019	62.16			
		03/22/2019	27241	XXXXXXXXXXXXXXXXXX	Amzn Mktp	Us*mw6a72161, Amzn.Co		04/08/2019	Invoiced	A	25.62
1	SUPPLIES					701436-190400000	04/05/2019	25.62			
		03/22/2019	27242	XXXXXXXXXXXXXXXXXX	Amzn Mktp	Us*mw3sg4000, Amzn.Co		04/08/2019	Invoiced	A	82.31
1	SUPPLIES					701436-190400000	04/05/2019	82.31			

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
Line	Description				PO Number	Invoice Number	Invoice Dt	Amount			
RINNEKRI000	RINNE KRISTIN L										
	continued...										
		03/21/2019	27200	XXXXXXXXXXXXXXXXXX	Rose On Maple, Sycamore, IL, 60		04/08/2019		Invoiced	A	75.00
1	STAFF SYMPATHY RSAA					701436-190400000	04/05/2019	75.00			
		03/21/2019	27235	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*mw3sj2a90, Amzn.Co		04/08/2019		Invoiced	A	14.95
1	SUPPLIES					701436-190400000	04/05/2019	14.95			
		03/21/2019	27236	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*mw9ir0en0, Amzn.Co		04/08/2019		Invoiced	A	6.99
1	SUPPLIES					701436-190400000	04/05/2019	6.99			
		03/20/2019	27154	XXXXXXXXXXXXXXXXXX	Lift Works, 630-833-4626, IL, 6		04/08/2019		Invoiced	A	573.40
1	SUPPLIES					701436-190400000	04/05/2019	573.40			
		03/20/2019	27169	XXXXXXXXXXXXXXXXXX	Potbelly #17, Geneva, IL, 60134		04/08/2019		Invoiced	A	50.65
1	STUDENT EVENT RSAA					701436-190400000	04/05/2019	50.65			
		03/20/2019	27199	XXXXXXXXXXXXXXXXXX	Meijer Inc #182 Q01, St Charles		04/08/2019		Invoiced	A	128.04
1	SUPPLIES					701436-190400000	04/05/2019	128.04			
		03/20/2019	27234	XXXXXXXXXXXXXXXXXX	Smore.Com, 8448721332, NY, 1001		04/08/2019		Invoiced	A	149.00
1	subscription					701436-190400000	04/05/2019	149.00			
		03/19/2019	27153	XXXXXXXXXXXXXXXXXX	C Pool S Klatt, 8008290176, IL,		04/08/2019		Invoiced	A	900.00
1	COLLEGES BUS TOUR					701436-190400000	04/05/2019	900.00			
		03/19/2019	27168	XXXXXXXXXXXXXXXXXX	Meijer Inc #182 Q01, St Charles		04/08/2019		Invoiced	A	5.71
1	SUPPLIES					701436-190400000	04/05/2019	5.71			
		03/19/2019	27233	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*mw0fe44r2, Amzn.Co		04/08/2019		Invoiced	A	91.92
1	SUPPLIES RSAA					701436-190400000	04/05/2019	91.92			
		03/15/2019	27198	XXXXXXXXXXXXXXXXXX	Walmart.Com, 8009666546, AR, 72		04/08/2019		Invoiced	A	8.84
1	SUPPLIES					701436-190400000	04/05/2019	8.84			
		03/15/2019	27227	XXXXXXXXXXXXXXXXXX	Rundown Creator, Inc., 31090789		04/08/2019		Invoiced	A	396.00
1	SUPPLIES					701436-190400000	04/05/2019	396.00			
		03/15/2019	27228	XXXXXXXXXXXXXXXXXX	Panera Bread #204002, 630761183		04/08/2019		Invoiced	A	142.49
1	MTG REFRESHMENTS					701436-190400000	04/05/2019	142.49			
		03/15/2019	27229	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*mw7eu5le0, Amzn.Co		04/08/2019		Invoiced	A	41.91
1	SUPPLIES					701436-190400000	04/05/2019	41.91			
		03/15/2019	27230	XXXXXXXXXXXXXXXXXX	Sports Imports Inc, 800-556-319		04/08/2019		Invoiced	A	432.19
1	SUPPLIES RSAA					701436-190400000	04/05/2019	432.19			
		03/15/2019	27231	XXXXXXXXXXXXXXXXXX	Flinn Scientific Inc, 800-452-1		04/08/2019		Invoiced	A	62.20
1	SUPPLIES					701436-190400000	04/05/2019	62.20			
		03/15/2019	27232	XXXXXXXXXXXXXXXXXX	Sports Imports Inc, 800-556-319		04/08/2019		Invoiced	A	-23.44
1	CREDIT					701436-190400000	04/05/2019	-23.44			
		03/14/2019	27197	XXXXXXXXXXXXXXXXXX	International Colleg, Chicago,		04/08/2019		Invoiced	A	140.00
1	FIELD TRIP RSAA					701436-190400000	04/05/2019	140.00			

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
Line	Description				PO Number	Invoice Number	Invoice Dt	Amount			
RINNEKRI000	RINNE KRISTIN L										
	continued...										
1	SUPPLIES RSAA	03/14/2019	27223	XXXXXXXXXXXXXXXXXX	Customink Llc, 8002934232, VA,	701436-190400000	04/05/2019	231.30	Invoiced	A	231.30
1	SUPPLIES	03/14/2019	27224	XXXXXXXXXXXXXXXXXX	X Stamper Shachihata, Torrance,	701436-190400000	04/05/2019	38.98	Invoiced	A	38.98
1	SUPPLIES	03/14/2019	27225	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*mw0c19ns1, Amzn.Co	701436-190400000	04/05/2019	45.98	Invoiced	A	45.98
1	SUPPLIES	03/14/2019	27226	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*mw30161e0, Amzn.Co	701436-190400000	04/05/2019	27.50	Invoiced	A	27.50
1	SUBSCRIPTION	03/13/2019	27152	XXXXXXXXXXXXXXXXXX	Dailyherald *online, 8474274333	701436-190400000	04/05/2019	48.00	Invoiced	A	48.00
1	STUDENT EVENT RSAA	03/13/2019	27167	XXXXXXXXXXXXXXXXXX	Panchos Family Restaur, Aurora,	701436-190400000	04/05/2019	135.99	Invoiced	A	135.99
1	SUPPLIES	03/13/2019	27196	XXXXXXXXXXXXXXXXXX	Meijer Inc #182 Q01, St Charles	701436-190400000	04/05/2019	96.72	Invoiced	A	96.72
1	STUDENT EVENT RSAA	03/13/2019	27219	XXXXXXXXXXXXXXXXXX	Aurelios Pizza - Genev, Geneva,	701436-190400000	04/05/2019	574.00	Invoiced	A	574.00
1	SUPPLIES	03/13/2019	27220	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*mw32d4zk1, Amzn.Co	701436-190400000	04/05/2019	385.00	Invoiced	A	385.00
1	SUPPLIES	03/13/2019	27221	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*mw6se5z01, Amzn.Co	701436-190400000	04/05/2019	39.56	Invoiced	A	39.56
1	SUPPLIES	03/13/2019	27222	XXXXXXXXXXXXXXXXXX	Amazon.Com*mwlsw4zw1, Amzn.Com/	701436-190400000	04/05/2019	47.90	Invoiced	A	47.90
1	PROMPOSAL TO STAFF RSAA	03/13/2019	27461	XXXXXXXXXXXXXXXXXX	Squ*sq *the Sugar Path, Geneva,	701436-190400000	04/05/2019	360.00	Invoiced	A	360.00
1	SUPPLIES	03/12/2019	27216	XXXXXXXXXXXXXXXXXX	Theceramicshop, 8884574236, PA,	701436-190400000	04/05/2019	370.53	Invoiced	A	370.53
1	SUPPLIES	03/12/2019	27217	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*mw8530znl, Amzn.Co	701436-190400000	04/05/2019	19.44	Invoiced	A	19.44
1	SUPPLIES	03/12/2019	27218	XXXXXXXXXXXXXXXXXX	Amazon.Com*mi8c037u2, Amzn.Com/	701436-190400000	04/05/2019	29.09	Invoiced	A	29.09
1	STATE COMPETITION EXPENSES	03/11/2019	27147	XXXXXXXXXXXXXXXXXX	Hyatt Regency O Hare F, Rosemon	701436-190400000	04/05/2019	19.74	Invoiced	A	19.74
1	STATE COMPETITION EXPENSES	03/11/2019	27148	XXXXXXXXXXXXXXXXXX	Hyatt Regency O Hare F, Rosemon	701436-190400000	04/05/2019	19.74	Invoiced	A	19.74
1	CREDIT RSAA	03/11/2019	27149	XXXXXXXXXXXXXXXXXX	Target 00021774, North Aurora,	701436-190400000	04/05/2019	-2.99	Invoiced	A	-2.99

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
Line	Description				PO Number	Invoice Number	Invoice Dt	Amount			
RINNEKRI000	RINNE KRISTIN L										
	continued...										
		03/11/2019	27150	XXXXXXXXXXXXXXXXXX	Hyatt Regency O Hare F, Rosemon		04/08/2019		Invoiced	A	41.49
1	STATE COMPETITION EXPENSES					701436-190400000	04/05/2019	41.49			
		03/11/2019	27151	XXXXXXXXXXXXXXXXXX	Dss*achievmntproducts, 800-482-		04/08/2019		Invoiced	A	342.68
1	SUPPLIES					701436-190400000	04/05/2019	342.68			
		03/11/2019	27164	XXXXXXXXXXXXXXXXXX	Samsclub #4942, Elgin, IL, 6012		04/08/2019		Invoiced	A	57.69
1	SUPPLIES					701436-190400000	04/05/2019	57.69			
		03/11/2019	27165	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*mi9lg6kb2, Amzn.Co		04/08/2019		Invoiced	A	35.04
1	SUPPLIES					701436-190400000	04/05/2019	35.04			
		03/11/2019	27166	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*mw83k2cj0, Amzn.Co		04/08/2019		Invoiced	A	405.14
1	SUPPLIES					701436-190400000	04/05/2019	405.14			
		03/11/2019	27194	XXXXXXXXXXXXXXXXXX	Target 00021774, North Aurora,		04/08/2019		Invoiced	A	25.22
1	SUPPLIES RSAA					701436-190400000	04/05/2019	25.22			
		03/11/2019	27195	XXXXXXXXXXXXXXXXXX	Ace Hdwe, Aurora, IL, 60506, US		04/08/2019		Invoiced	A	9.99
1	SUPPLIES RSAA					701436-190400000	04/05/2019	9.99			
		03/11/2019	27213	XXXXXXXXXXXXXXXXXX	Dss*achievmntproducts, 800-482-		04/08/2019		Invoiced	A	61.27
1	SUPPLIES					701436-190400000	04/05/2019	61.27			
		03/11/2019	27214	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*mwlrx3c00, Amzn.Co		04/08/2019		Invoiced	A	6.99
1	SUPPLIES					701436-190400000	04/05/2019	6.99			
		03/11/2019	27215	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*mw7jx3cf0, Amzn.Co		04/08/2019		Invoiced	A	43.56
1	SUPPLIES					701436-190400000	04/05/2019	43.56			
		03/08/2019	27144	XXXXXXXXXXXXXXXXXX	Portillos Hot Dogs #22, Batavia		04/08/2019		Invoiced	A	20.98
1	STATE COMPETITION EXPENSES					701436-190400000	04/05/2019	20.98			
		03/08/2019	27145	XXXXXXXXXXXXXXXXXX	Hyatt Regency O Hare F, Rosemon		04/08/2019		Invoiced	A	40.00
1	STATE COMPETITION EXPENSES					701436-190400000	04/05/2019	40.00			
		03/08/2019	27146	XXXXXXXXXXXXXXXXXX	Joann Stores #2065, Geneva, IL,		04/08/2019		Invoiced	A	-5.94
1	CREDIT RSAA					701436-190400000	04/05/2019	-5.94			
		03/08/2019	27161	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*mi5cx8i40, Amzn.Co		04/08/2019		Invoiced	A	110.46
1	SUPPLIES					701436-190400000	04/05/2019	110.46			
		03/08/2019	27162	XXXXXXXXXXXXXXXXXX	Il Tollway-Autorepleni, 8008247		04/08/2019		Invoiced	A	40.00
1	REPLENISH					701436-190400000	04/05/2019	40.00			
		03/08/2019	27163	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*mi1063du2, Amzn.Co		04/08/2019		Invoiced	A	6.74
1	SUPPLIES					701436-190400000	04/05/2019	6.74			
		03/08/2019	27192	XXXXXXXXXXXXXXXXXX	Menards Batavia Il, Batavia, IL		04/08/2019		Invoiced	A	109.13
1	SUPPLIES					701436-190400000	04/05/2019	109.13			
		03/08/2019	27193	XXXXXXXXXXXXXXXXXX	Www.Ticketprinting.Com, 8887710		04/08/2019		Invoiced	A	160.58
1	SUPPLIES RSAA					701436-190400000	04/05/2019	160.58			

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount	
Line	Description				PO Number	Invoice Number	Invoice Dt	Amount				
RINNEKRI000	RINNE KRISTIN L											
	continued...											
		03/08/2019	27211	XXXXXXXXXXXXXXXXXX	Reynolds Advanced Mat, 8183586		04/08/2019		Invoiced	A	274.37	
1	SUPPLIES					701436-190400000	04/05/2019	274.37				
		03/08/2019	27212	XXXXXXXXXXXXXXXXXX	Gih*globalindustrialeq, 800-645		04/08/2019		Invoiced	A	444.66	
1	SUPPLIES					701436-190400000	04/05/2019	444.66				
		03/07/2019	27157	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*mi3qv8wel, Amzn.Co		04/08/2019		Invoiced	A	29.20	
1	SUPPLIES					701436-190400000	04/05/2019	29.20				
		03/07/2019	27158	XXXXXXXXXXXXXXXXXX	Amazon.Com*mi7jd2wq1, Amzn.Com/		04/08/2019		Invoiced	A	126.24	
1	SUPPLIES					701436-190400000	04/05/2019	126.24				
		03/07/2019	27159	XXXXXXXXXXXXXXXXXX	Amazon.Com*mil3x2u30, Amzn.Com/		04/08/2019		Invoiced	A	127.79	
1	SUPPLIES					701436-190400000	04/05/2019	127.79				
		03/07/2019	27160	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*mi64f9602, Amzn.Co		04/08/2019		Invoiced	A	59.38	
1	SUPPLIES					701436-190400000	04/05/2019	59.38				
		03/06/2019	27140	XXXXXXXXXXXXXXXXXX	Meijer Inc #182 Q01, St Charles		04/08/2019		Invoiced	A	84.73	
1	SUPPLIES					701436-190400000	04/05/2019	84.73				
		03/06/2019	27143	XXXXXXXXXXXXXXXXXX	Target 00018960, South Elgin, I		04/08/2019		Invoiced	A	8.30	
1	SUPPLIES					701436-190400000	04/05/2019	8.30				
		03/06/2019	27209	XXXXXXXXXXXXXXXXXX	Dollartree, Batavia, IL, 60510,		04/08/2019		Invoiced	A	13.00	
1	SUPPLIES RSAA					701436-190400000	04/05/2019	13.00				
		03/06/2019	27210	XXXXXXXXXXXXXXXXXX	Paper Direct, 800-272-7377, CO,		04/08/2019		Invoiced	A	303.91	
1	SUPPLIES RSAA					701436-190400000	04/05/2019	303.91				
											108 transaction(s) for RINNEKRI000. Total Amount ==>	19,539.78
ROGERTHO000	ROGERS THOMAS B											
		03/12/2019	27261	XXXXXXXXXXXXXXXXXX	Grosh Backdrops & Drap, Los Ang		04/08/2019		Invoiced	A	1,071.14	
1	SUPPLIES RSAA					701436-190400000	04/05/2019	1,071.14				
		03/11/2019	27260	XXXXXXXXXXXXXXXXXX	Uic Prkg West Srh, Chicago, IL,		04/08/2019		Invoiced	A	10.00	
1	ROBITICS COMP PKG					701436-190400000	04/05/2019	10.00				
											2 transaction(s) for ROGERTHO000. Total Amount ==>	1,081.14
ROMANDEA000	ROMANO DEAN T											
		04/02/2019	27130	XXXXXXXXXXXXXXXXXX	Sq *sq *square Paid Se, Square.		04/08/2019		Invoiced	A	5.00	
1	PYMT RECEIPT SYSTEM					701436-190400000	04/05/2019	5.00				
		03/27/2019	27132	XXXXXXXXXXXXXXXXXX	Presentermedia, 6052742424, SD,		04/08/2019		Invoiced	A	79.95	
1	SUPPLIES					701436-190400000	04/05/2019	79.95				
		03/15/2019	27131	XXXXXXXXXXXXXXXXXX	Sq *sq *square Paid Se, Square.		04/08/2019		Invoiced	A	2.74	
1	PYMT RECEIPT SYSTEM FEE					701436-190400000	04/05/2019	2.74				
											3 transaction(s) for ROMANDEA000. Total Amount ==>	87.69

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
Line	Description	PO Number	Invoice Number	Invoice Dt	Amount						
SANTOJAS000	SANTO JASON T	04/04/2019	27438	XXXXXXXXXXXXXXXXXX	Amazon.Com*mw6cx6d10, Amzn.Com/		04/08/2019		Invoiced	A	38.87
1	STUDENT EVENT RSAA	701436-190400000		04/05/2019	38.87						
	04/04/2019	27439	XXXXXXXXXXXXXXXXXX	Amazon.Com*mw7wa5602, Amzn.Com/		04/08/2019		Invoiced	A	31.82	
1	STUDENT EVENT RSAA	701436-190400000		04/05/2019	31.82						
	04/03/2019	27437	XXXXXXXXXXXXXXXXXX	Hyatt Regency Seattle, 88858843		04/08/2019		Invoiced	A	330.00	
1	STUDENT EVENT RSAA	701436-190400000		04/05/2019	330.00						
	04/02/2019	27434	XXXXXXXXXXXXXXXXXX	Enterprise Rent-A-Car, Seattle,		04/08/2019		Invoiced	A	148.37	
1	STUDENT EVENT RSAA	701436-190400000		04/05/2019	148.37						
	04/02/2019	27435	XXXXXXXXXXXXXXXXXX	Alamo Rent-A-Car, Seattle, WA,		04/08/2019		Invoiced	A	913.73	
1	STUDENT EVENT RSAA	701436-190400000		04/05/2019	913.73						
	04/02/2019	27436	XXXXXXXXXXXXXXXXXX	Chevron 0210106, Tukwila, WA, 9		04/08/2019		Invoiced	A	34.58	
1	STUDENT EVENT RSAA	701436-190400000		04/05/2019	34.58						
	04/01/2019	27455	XXXXXXXXXXXXXXXXXX	Museum Of Pop Culture, Seattle,		04/08/2019		Invoiced	A	114.00	
1	STUDENT EVENT RSAA	701436-190400000		04/05/2019	114.00						
	03/29/2019	27451	XXXXXXXXXXXXXXXXXX	Starbucks Store 00301, Seattle,		04/08/2019		Invoiced	A	10.13	
1	STUDENT EVENT RSAA	701436-190400000		04/05/2019	10.13						
	03/29/2019	27452	XXXXXXXXXXXXXXXXXX	Shell Oil 546250600qps, Edmonds		04/08/2019		Invoiced	A	15.30	
1	FUEL RSAA	701436-190400000		04/05/2019	15.30						
	03/29/2019	27453	XXXXXXXXXXXXXXXXXX	Lucky Strike Bellevue, Bellevue		04/08/2019		Invoiced	A	1,047.49	
1	STUDENT EVENT RSAA	701436-190400000		04/05/2019	1,047.49						
	03/29/2019	27454	XXXXXXXXXXXXXXXXXX	Pagliari Valley, 2062676621, W		04/08/2019		Invoiced	A	373.38	
1	STUDENT EVENT RSAA	701436-190400000		04/05/2019	373.38						
	03/28/2019	27447	XXXXXXXXXXXXXXXXXX	Qfc #5887, Seattle, WA, 98102,		04/08/2019		Invoiced	A	444.70	
1	STUDENT EVENT RSAA	701436-190400000		04/05/2019	444.70						
	03/28/2019	27448	XXXXXXXXXXXXXXXXXX	Tst* Cactus - South La, Seattle		04/08/2019		Invoiced	A	532.81	
1	STUDENT EVENT RSAA	701436-190400000		04/05/2019	532.81						
	03/28/2019	27449	XXXXXXXXXXXXXXXXXX	Enterprise Rent-A-Car, Seattle,		04/08/2019		Invoiced	A	98.01	
1	STUDENT EVENT RSAA	701436-190400000		04/05/2019	98.01						
	03/28/2019	27450	XXXXXXXXXXXXXXXXXX	Ace Parking 3311, Seattle, WA,		04/08/2019		Invoiced	A	17.00	
1	STUDENT EVENT RSAA	701436-190400000		04/05/2019	17.00						
	03/26/2019	27446	XXXXXXXXXXXXXXXXXX	Shuttle Express Inc, 425-981-70		04/08/2019		Invoiced	A	619.00	
1	STUDENT EVENT RSAA	701436-190400000		04/05/2019	619.00						
	03/19/2019	27445	XXXXXXXXXXXXXXXXXX	B&h Photo 800-606-696, 800-2215		04/08/2019		Invoiced	A	319.90	
1	SUPPLIES	701436-190400000		04/05/2019	319.90						
	03/15/2019	27443	XXXXXXXXXXXXXXXXXX	Adobe *creative Cloud, 80083366		04/08/2019		Invoiced	A	31.86	
1	SUBSCRIPTION	701436-190400000		04/05/2019	31.86						
	03/15/2019	27444	XXXXXXXXXXXXXXXXXX	Hyatt Reg Seattle Evnt, 4802618		04/08/2019		Invoiced	A	9,185.90	
1	STUDENT EVENT RSAA	701436-190400000		04/05/2019	9,185.90						

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
		Line	Description	PO Number	Invoice Number	Invoice Dt	Amount				
SANTOJAS000	SANTO JASON T	continued...									
			03/08/2019	27441	XXXXXXXXXXXXXXXXXX	Puget Sound Express, Port Towns		04/08/2019	Invoiced	A	706.53
	1	STUDENT EVENT	RSAA			701436-190400000	04/05/2019	706.53			
			03/08/2019	27442	XXXXXXXXXXXXXXXXXX	Space Needle Sales&cat, 206-905		04/08/2019	Invoiced	A	281.40
	1	STUDENT EVENT;	RSAA			701436-190400000	04/05/2019	281.40			
			03/06/2019	27440	XXXXXXXXXXXXXXXXXX	Tv Academy Chicago/Mid, 312-344		04/08/2019	Invoiced	A	40.00
	1	SUPPLIES	RSAA			701436-190400000	04/05/2019	40.00			
22 transaction(s) for SANTOJAS000. Total Amount =====>											15,334.78
SCHLEJUL001	SCHLEGEL JULIE		03/22/2019	27297	XXXXXXXXXXXXXXXXXX	Reg Office Of Educ P, 630-40758		04/08/2019	Invoiced	A	215.00
	1	REGISTRATION				701436-190400000	04/05/2019	215.00			
			03/21/2019	27296	XXXXXXXXXXXXXXXXXX	Five Below 704, Geneva, IL, 601		04/08/2019	Invoiced	A	230.49
	1	SUPPLIES	RSAA			701436-190400000	04/05/2019	230.49			
			03/18/2019	27295	XXXXXXXXXXXXXXXXXX	Amazon.Com*mw0v98cb2, Amzn.Com/		04/08/2019	Invoiced	A	19.98
	1	SUPPLIES	RSAA			701436-190400000	04/05/2019	19.98			
			03/15/2019	27293	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*milm98ru2, Amzn.Co		04/08/2019	Invoiced	A	36.43
	1	SUPPLIES	RSAA			701436-190400000	04/05/2019	36.43			
			03/15/2019	27294	XXXXXXXXXXXXXXXXXX	Roar Postal Supplies, 913890728		04/08/2019	Invoiced	A	58.45
	1	SUPPLIES	RSAA			701436-190400000	04/05/2019	58.45			
			03/14/2019	27291	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*mw2k50ndl, Amzn.Co		04/08/2019	Invoiced	A	25.63
	1	SUPPLIES				701436-190400000	04/05/2019	25.63			
			03/14/2019	27292	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*mw0dd8ny1, Amzn.Co		04/08/2019	Invoiced	A	43.00
	1	SUPPLIES				701436-190400000	04/05/2019	43.00			
			03/12/2019	27290	XXXXXXXXXXXXXXXXXX	Reg Office Of Educ P, 630-40758		04/08/2019	Invoiced	A	215.00
	1	REGISTRATION				701436-190400000	04/05/2019	215.00			
			03/08/2019	27287	XXXXXXXXXXXXXXXXXX	Wm Supercenter #5352, Batavia,		04/08/2019	Invoiced	A	12.24
	1	SUPPLIES				701436-190400000	04/05/2019	12.24			
			03/07/2019	27289	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*mi7mz7wgl, Amzn.Co		04/08/2019	Invoiced	A	67.65
	1	SUPPLIES				701436-190400000	04/05/2019	67.65			
			03/06/2019	27288	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*mi63g4wol, Amzn.Co		04/08/2019	Invoiced	A	25.63
	1	SUPPLIES				701436-190400000	04/05/2019	25.63			
11 transaction(s) for SCHLEJUL001. Total Amount =====>											949.50
SHABOKAT000	SHABOWSKI KATHLEEN A		04/03/2019	27312	XXXXXXXXXXXXXXXXXX	Gopher Sport, 8776997927, MN, 5		04/08/2019	Invoiced	A	174.33
	1	SUPPLIES				701436-190400000	04/05/2019	174.33			
			03/25/2019	27324	XXXXXXXXXXXXXXXXXX	Jewel-Osco, Batavia, IL, 60510,		04/08/2019	Invoiced	A	28.65
	1	SUPPLIES				701436-190400000	04/05/2019	28.65			

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
		Line	Description	PO Number	Invoice Number	Invoice Dt	Amount				
SHABOKAT000	SHABOWSKI KATHLEEN A	continued...									
			03/21/2019	27574	XXXXXXXXXXXXXXXXXX	Target Plus, 8005913869, MN, 55		04/08/2019	Invoiced	A	398.44
		1	SUPPLIES		701436-190400000		04/05/2019	398.44			
			03/20/2019	27323	XXXXXXXXXXXXXXXXXX	Follett School Solutio, 888-511		04/08/2019	Invoiced	A	454.02
		1	SUPPLIES		701436-190400000		04/05/2019	454.02			
			03/18/2019	27318	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*mw33x8cc2, Amzn.Co		04/08/2019	Invoiced	A	17.98
		1	SUPPLIES		701436-190400000		04/05/2019	17.98			
			03/18/2019	27319	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*mw24d5tfl, Amzn.Co		04/08/2019	Invoiced	A	129.21
		1	SUPPLIES		701436-190400000		04/05/2019	129.21			
			03/18/2019	27320	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*mw2oj4cp2, Amzn.Co		04/08/2019	Invoiced	A	28.46
		1	SUPPLIES		701436-190400000		04/05/2019	28.46			
			03/18/2019	27321	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*mw2ur3jh0, Amzn.Co		04/08/2019	Invoiced	A	121.80
		1	SUPPLIES		701436-190400000		04/05/2019	121.80			
			03/18/2019	27322	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*mw4a10ox2, Amzn.Co		04/08/2019	Invoiced	A	75.14
		1	SUPPLIES		701436-190400000		04/05/2019	75.14			
			03/15/2019	27317	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*milw83w72, Amzn.Co		04/08/2019	Invoiced	A	67.33
		1	SUPPLIES		701436-190400000		04/05/2019	67.33			
			03/12/2019	27314	XXXXXXXXXXXXXXXXXX	Www.Rmailroom.Com, 8478418400,		04/08/2019	Invoiced	A	121.17
		1	SUPPLIES		701436-190400000		04/05/2019	121.17			
			03/12/2019	27315	XXXXXXXXXXXXXXXXXX	Wm Supercenter #5352, Batavia,		04/08/2019	Invoiced	A	17.14
		1	SUPPLIES		701436-190400000		04/05/2019	17.14			
			03/12/2019	27316	XXXXXXXXXXXXXXXXXX	Image Pro Services And, 6307619		04/08/2019	Invoiced	A	119.54
		1	SUPPLIES		701436-190400000		04/05/2019	119.54			
			03/06/2019	27313	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*mi9jl09z0, Amzn.Co		04/08/2019	Invoiced	A	19.88
		1	SUPPLIES		701436-190400000		04/05/2019	19.88			
14 transaction(s) for SHABOKAT000. Total Amount =====>											
1,773.09											
SHERITHO000	SHERIDAN THOMAS		04/04/2019	27103	XXXXXXXXXXXXXXXXXX	Bumper To Bump St Char, St Char		04/08/2019	Invoiced	A	175.67
		1	O & M SUPPLIES		701436-190400000		04/05/2019	175.67			
SHRADSUS000	SHRADER SUSAN A		03/14/2019	27102	XXXXXXXXXXXXXXXXXX	Illinois Principals As, Springf		04/08/2019	Invoiced	A	195.00
		1	STAFF DEV EXPENSE		701436-190400000		04/05/2019	195.00			
			03/13/2019	27099	XXXXXXXXXXXXXXXXXX	Paypal *isda, 4029357733, CA, 9		04/08/2019	Invoiced	A	75.00
		1	STAFF DEV EXPENSE		701436-190400000		04/05/2019	75.00			
			03/13/2019	27100	XXXXXXXXXXXXXXXXXX	Paypal *isda, 4029357733, CA, 9		04/08/2019	Invoiced	A	75.00
		1	STAFF DEV EXPENSE		701436-190400000		04/05/2019	75.00			
			03/13/2019	27101	XXXXXXXXXXXXXXXXXX	Paypal *isda, 4029357733, CA, 9		04/08/2019	Invoiced	A	75.00
		1	STAFF DEV EXPENSE		701436-190400000		04/05/2019	75.00			

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
Line	Description				PO Number	Invoice Number	Invoice Dt	Amount			
SHRADSUS000	SHRADER SUSAN A	continued...									
		03/08/2019	27095	XXXXXXXXXXXXXXXXXX	Hyatt Regency Savannah, Savanna		04/08/2019		Invoiced	A	726.51
1	STAFF DEV EXPENSE					701436-190400000	04/05/2019	726.51			
		03/08/2019	27096	XXXXXXXXXXXXXXXXXX	Hyatt Regency Savannah, Savanna		04/08/2019		Invoiced	A	726.51
1	STAFF DEV EXPENSE					701436-190400000	04/05/2019	726.51			
		03/08/2019	27097	XXXXXXXXXXXXXXXXXX	Citgo Corner Mart #32, Charlest		04/08/2019		Invoiced	A	23.00
1	STAFF DEV EXPENSE					701436-190400000	04/05/2019	23.00			
		03/08/2019	27098	XXXXXXXXXXXXXXXXXX	Whitaker Garage Paysta, Savanna		04/08/2019		Invoiced	A	20.00
1	STAFF DEV EXPENSE					701436-190400000	04/05/2019	20.00			
		03/07/2019	27091	XXXXXXXXXXXXXXXXXX	Hueys Restaurant, Savannah, GA,		04/08/2019		Invoiced	A	104.98
1	STAFF DEV EXPENSE					701436-190400000	04/05/2019	104.98			
		03/07/2019	27092	XXXXXXXXXXXXXXXXXX	Rocks, Savannah, GA, 31401, US		04/08/2019		Invoiced	A	17.98
1	STAFF DEV EXPENSE					701436-190400000	04/05/2019	17.98			
		03/07/2019	27093	XXXXXXXXXXXXXXXXXX	Budget Rent-A-Car, North Charle		04/08/2019		Invoiced	A	233.38
1	STAFF DEV EXPENSE					701436-190400000	04/05/2019	233.38			
		03/07/2019	27094	XXXXXXXXXXXXXXXXXX	Moon River Brewing Com, Savanna		04/08/2019		Invoiced	A	66.18
1	STAFF DEV EXPENSE					701436-190400000	04/05/2019	66.18			
		03/06/2019	27089	XXXXXXXXXXXXXXXXXX	Treylor Park Savannah, Savannah		04/08/2019		Invoiced	A	64.50
1	STAFF DEV EXPENSE					701436-190400000	04/05/2019	64.50			
		03/06/2019	27090	XXXXXXXXXXXXXXXXXX	Cafe At City Market, Savannah,		04/08/2019		Invoiced	A	61.69
1	STAFF DEV EXPENSE					701436-190400000	04/05/2019	61.69			
14 transaction(s) for SHRADSUS000. Total Amount =====>											2,464.73
SIMS SH0000	SIMS SHONETTE M	04/03/2019	27334	XXXXXXXXXXXXXXXXXX	Illinois Principals As, Springf		04/08/2019		Invoiced	A	195.00
1	STAFF DEV					701436-190400000	04/05/2019	195.00			
		03/19/2019	27341	XXXXXXXXXXXXXXXXXX	Taxi Svc Chicago, Chicago, IL,		04/08/2019		Invoiced	A	15.00
1	PROV DEV					701436-190400000	04/05/2019	15.00			
		03/19/2019	27342	XXXXXXXXXXXXXXXXXX	Hyatt Regency McCormic, 8885874		04/08/2019		Invoiced	A	834.66
1	PROV DEV					701436-190400000	04/05/2019	834.66			
		03/19/2019	27343	XXXXXXXXXXXXXXXXXX	Taxi Svc New York, Long Is City		04/08/2019		Invoiced	A	17.70
1	PROV DEV					701436-190400000	04/05/2019	17.70			
		03/18/2019	27339	XXXXXXXXXXXXXXXXXX	Hyatt Reg McCormick F&, Chicago		04/08/2019		Invoiced	A	24.53
1	PROV DEV					701436-190400000	04/05/2019	24.53			
		03/18/2019	27340	XXXXXXXXXXXXXXXXXX	Blue Ribbon Tax, Chicago, IL, 6		04/08/2019		Invoiced	A	12.00
1	PROV DEV					701436-190400000	04/05/2019	12.00			
		03/15/2019	27335	XXXXXXXXXXXXXXXXXX	Hyatt Reg McCormick F&, Chicago		04/08/2019		Invoiced	A	52.60
1	PROV DEV					701436-190400000	04/05/2019	52.60			

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
		Line	Description		PO Number	Invoice Number	Invoice Dt	Amount			
SIMS SH0000	SIMS SHONETTE M		continued...								
		1	PROV DEV	03/15/2019	27336	XXXXXXXXXXXXXXXXXX	Chi Taxi 2181, Chicago, IL, 606	04/08/2019	Invoiced	A	17.90
		1	PROV DEV	03/15/2019	27337	XXXXXXXXXXXXXXXXXX	Hyatt Reg McCormick F&, Chicago	04/08/2019	Invoiced	A	49.26
		1	PROV DEV	03/15/2019	27338	XXXXXXXXXXXXXXXXXX	Tst* La Cantina Grill, Chicago,	04/08/2019	Invoiced	A	40.45
10 transaction(s) for SIMS SH0000. Total Amount ==>											1,259.10
SPRAGLAU000	SPRAGUE LAURA M										
		1	SUBSCRIPTION	04/05/2019	27718	XXXXXXXXXXXXXXXXXX	Mailchimp *monthly, Mailchimp.C	04/08/2019	Invoiced	A	17.00
		1	SUBSCRIPTION	04/05/2019	27720	XXXXXXXXXXXXXXXXXX	Mailchimp *monthly, Mailchimp.C	04/08/2019	Invoiced	A	63.75
		1	SUBSCRIPTION	03/22/2019	27725	XXXXXXXXXXXXXXXXXX	Mailchimp *monthly, Mailchimp.C	04/08/2019	Invoiced	A	42.50
		1	SUPPLIES	03/21/2019	27724	XXXXXXXXXXXXXXXXXX	Hobby-Lobby #0197, Batavia, IL,	04/08/2019	Invoiced	A	34.68
		1	TRADEMARK FEE	03/13/2019	27723	XXXXXXXXXXXXXXXXXX	Lib Congress/Copyright, 202-707	04/08/2019	Invoiced	A	55.00
		1	SUBSCRIPTION	03/07/2019	27721	XXXXXXXXXXXXXXXXXX	Mailchimp *monthly, Mailchimp.C	04/08/2019	Invoiced	A	17.00
		1	SUBSCRIPTION	03/07/2019	27722	XXXXXXXXXXXXXXXXXX	Mailchimp *monthly, Mailchimp.C	04/08/2019	Invoiced	A	12.75
		1	SUBSCRIPTION	03/06/2019	27719	XXXXXXXXXXXXXXXXXX	Mailchimp *monthly, Mailchimp.C	04/08/2019	Invoiced	A	63.75
8 transaction(s) for SPRAGLAU000. Total Amount ==>											306.43
STONELIS000	STONE LISA L										
		1	STUDENT BD ADVISORY MTG	03/08/2019	27344	XXXXXXXXXXXXXXXXXX	Jimmy Johns - 433 - Mo, Geneva,	04/08/2019	Invoiced	A	352.46
					RSAA			04/05/2019			352.46
WAGNEALE000	WAGNER ALEXANDRA C										
		1	SUPPLIES	04/03/2019	27117	XXXXXXXXXXXXXXXXXX	Wm Supercenter #5352, Batavia,	04/08/2019	Invoiced	A	8.91
								04/05/2019			8.91
		1	SUPPLIES	04/03/2019	27118	XXXXXXXXXXXXXXXXXX	Wm Supercenter #5352, Batavia,	04/08/2019	Invoiced	A	35.63
								04/05/2019			35.63
		1	SUPPLIES	03/22/2019	27127	XXXXXXXXXXXXXXXXXX	Wal-Mart #3400, Oswego, IL, 605	04/08/2019	Invoiced	A	8.74
								04/05/2019			8.74
		1	SUPPLIES	03/22/2019	27128	XXXXXXXXXXXXXXXXXX	Wm Supercenter #3400, Oswego, I	04/08/2019	Invoiced	A	13.77
								04/05/2019			13.77

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
		Line	Description	PO Number	Invoice Number	Invoice Dt	Amount				
WIEDEMAL000	WIEDENKELLER MALLORY A	continued...									
			03/22/2019	27712	XXXXXXXXXXXXXXXXXX	Teacherspayteachers.Co, 6465880		04/08/2019	Invoiced	A	13.50
	1	SUPPLIES				701436-190400000	04/05/2019	13.50			
			03/22/2019	27713	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*mw74a81d0, Amzn.Co		04/08/2019	Invoiced	A	41.97
	1	SUPPLIES				701436-190400000	04/05/2019	41.97			
			03/22/2019	27714	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*mw9to30w0, Amzn.Co		04/08/2019	Invoiced	A	74.97
	1	SUPPLIES				701436-190400000	04/05/2019	74.97			
			03/22/2019	27715	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*mw82z0n52, Amzn.Co		04/08/2019	Invoiced	A	137.35
	1	SUPPLIES				701436-190400000	04/05/2019	137.35			
			03/21/2019	27710	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*mw00d21o1, Amzn.Co		04/08/2019	Invoiced	A	116.94
	1	SUPPLIES				701436-190400000	04/05/2019	116.94			
			03/20/2019	27709	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us, Amzn.Com/Bill, WA		04/08/2019	Invoiced	A	-35.90
	1	SUPPLIES				701436-190400000	04/05/2019	-35.90			
			03/18/2019	27708	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*mw70w2ad1, Amzn.Co		04/08/2019	Invoiced	A	35.90
	1	SUPPLIES				701436-190400000	04/05/2019	35.90			
			03/14/2019	27707	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*mw58g9z11, Amzn.Co		04/08/2019	Invoiced	A	140.96
	1	SUPPLIES				701436-190400000	04/05/2019	140.96			
			03/06/2019	27704	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*mi05w5q12, Amzn.Co		04/08/2019	Invoiced	A	62.19
	1	SUPPLIES				701436-190400000	04/05/2019	62.19			
			03/06/2019	27705	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*mildp8rx1, Amzn.Co		04/08/2019	Invoiced	A	22.72
	1	SUPPLIES				701436-190400000	04/05/2019	22.72			
14 transaction(s) for WIEDEMAL000. Total Amount =====>											2,155.13
ZEMANRON000	ZEMAN RONALD J		03/25/2019	27427	XXXXXXXXXXXXXXXXXX	Quill Corporation, 800-982-3400		04/08/2019	Invoiced	A	3.77
	1	SUPPLIES				701436-190400000	04/05/2019	3.77			
			03/22/2019	27425	XXXXXXXXXXXXXXXXXX	The Home Depot #1921, Geneva, I		04/08/2019	Invoiced	A	57.27
	1	SUPPLIES				701436-190400000	04/05/2019	57.27			
			03/22/2019	27426	XXXXXXXXXXXXXXXXXX	Epson *store, 800-873-7766, CA,		04/08/2019	Invoiced	A	189.13
	1	SUPPLIES				701436-190400000	04/05/2019	189.13			
			03/21/2019	27424	XXXXXXXXXXXXXXXXXX	Quill Corporation, 800-982-3400		04/08/2019	Invoiced	A	42.30
	1	SUPPLIES				701436-190400000	04/05/2019	42.30			
			03/20/2019	27422	XXXXXXXXXXXXXXXXXX	Really Good *, 800-366-1920, CT		04/08/2019	Invoiced	A	14.65
	1	SUPPLIES				701436-190400000	04/05/2019	14.65			
			03/20/2019	27423	XXXXXXXXXXXXXXXXXX	Reg Office Of Educ P, 630-40758		04/08/2019	Invoiced	A	215.00
	1	SUPPLIES				701436-190400000	04/05/2019	215.00			
			03/14/2019	27421	XXXXXXXXXXXXXXXXXX	Etsy.Com - Lucasartsde, Brookly		04/08/2019	Invoiced	A	137.00
	1	SUPPLIES				701436-190400000	04/05/2019	137.00			

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
Line	Description				PO Number	Invoice Number	Invoice Dt	Amount			
ZEMANRON000	ZEMAN RONALD J	continued...									
		03/13/2019	27419	XXXXXXXXXXXXXXXXXX	Assoc Superv And Curr, 80093327		04/08/2019		Invoiced	A	89.00
1	MEMBERSHIP					701436-190400000	04/05/2019	89.00			
		03/13/2019	27420	XXXXXXXXXXXXXXXXXX	Amazon.Com*mw27k04w0, Amzn.Com/		04/08/2019		Invoiced	A	17.09
1	SUPPLIES					701436-190400000	04/05/2019	17.09			
		03/11/2019	27418	XXXXXXXXXXXXXXXXXX	Nelco, Grand Rapids, MI, 49544,		04/08/2019		Invoiced	A	209.53
1	SUPPLIES					701436-190400000	04/05/2019	209.53			
		03/06/2019	27417	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*mi7wq5uq0, Amzn.Co		04/08/2019		Invoiced	A	26.94
1	SUPPLIES					701436-190400000	04/05/2019	26.94			
										11 transaction(s) for ZEMANRON000. Total Amount ==>	1,001.68
										640 transaction(s). Total Amount ==>	115,936.14

***** End of report *****