Used By	Name	Line	Description	Tran Date	Tran ID	Card Number	Where Used	PO Number	Invoice Number	Purch Vendor / Invoice Dt	Imp Date	Amount	Post Date	Status	App	Amount
ANTCZDAN000	ANTCZAK DANIEL M			02/05/2025	57511	XXXXXXXXXXXXXXXX	The Home Depot #1921, Geneva, I				02/07/2025			Invoiced	A	7.27
		1	O & M SUPPLIES						0701436-250200000	02/25/2025		7.27				
				01/31/2025	57516	XXXXXXXXXXXXXXXX	Zoro Tools Inc, Buffalo Grove,				02/07/2025			Invoiced	A	364.08
		1	O & M SUPPLIES						0701436-250200000	02/25/2025		364.08				
				01/29/2025	57515	XXXXXXXXXXXXXXXX	The Home Depot #1921, Geneva, I				02/07/2025			Invoiced	A	36.69
		1	O & M SUPPLIES						0701436-250200000	02/25/2025		36.69				
				01/23/2025	57514	XXXXXXXXXXXXXXXX	Steiner Elec St Charle, St Char				02/07/2025			Invoiced	A	64.98
		1	O & M SUPPLIES						0701436-250200000	02/25/2025		64.98				
				01/20/2025	57513	XXXXXXXXXXXXXXXX	Menards Batavia Il, Batavia, IL				02/07/2025			Invoiced	A	12.98
		1	O & M SUPPLIES						0701436-250200000	02/25/2025		12.98				
				01/13/2025	57512	XXXXXXXXXXXXXXXX	Zoro Tools Inc, Buffalo Grove,				02/07/2025			Invoiced	A	256.74
		1	O & M SUPPLIES						0701436-250200000	02/25/2025		256.74				
				01/06/2025	57510	XXXXXXXXXXXXXXXX	The Home Depot #1921, Geneva, I				02/07/2025			Invoiced	A	74.48
		1	O & M SUPPLIES						0701436-250200000	02/25/2025		74.48				
									7 transaction(s) for ANTCZDAN000. Total Amount ====>							817.22
BARREAND000	BARRETT ANDREW J			01/20/2025	57274	XXXXXXXXXXXXXXXX	Tst Gia Mia - Geneva, Geneva, I				02/07/2025			Invoiced	A	147.00
		1	STAFF EVENT						0701436-250200000	02/25/2025		147.00				
BECKMJER000	BECKMAN JEREMY			02/03/2025	57068	XXXXXXXXXXXXXXXX	Bumper To Bumper 479 B, Batavia				02/07/2025			Invoiced	A	27.78
		1	SUPPLIES						0701436-250200000	02/25/2025		27.78				
				02/03/2025	57069	XXXXXXXXXXXXXXXX	Bumper To Bumper 479 B, Batavia				02/07/2025			Invoiced	A	82.69
		1	SUPPLIES						0701436-250200000	02/25/2025		82.69				
				01/31/2025	57066	XXXXXXXXXXXXXXXX	Bumper To Bumper 479 B, Batavia				02/07/2025			Invoiced	A	47.94
		1	SUPPLIES						0701436-250200000	02/25/2025		47.94				
				01/31/2025	57067	XXXXXXXXXXXXXXXX	Bumper To Bumper 479 B, Batavia				02/07/2025			Invoiced	A	94.90
		1	SUPPLIES						0701436-250200000	02/25/2025		94.90				
				01/30/2025	57065	XXXXXXXXXXXXXXXX	Bumper To Bumper 479 B, Batavia				02/07/2025			Invoiced	A	701.96
		1	SUPPLIES						0701436-250200000	02/25/2025		701.96				
				01/29/2025	57064	XXXXXXXXXXXXXXXX	Bumper To Bumper 479 B, Batavia				02/07/2025			Invoiced	A	70.29
		1	SUPPLIES						0701436-250200000	02/25/2025		70.29				
				01/27/2025	57062	XXXXXXXXXXXXXXXX	Bumper To Bumper 479 B, Batavia				02/07/2025			Invoiced	A	48.36
		1	SUPPLIES						0701436-250200000	02/25/2025		48.36				
				01/27/2025	57063	XXXXXXXXXXXXXXXX	Bumper To Bumper 479 B, Batavia				02/07/2025			Invoiced	A	251.70
		1	SUPPLIES						0701436-250200000	02/25/2025		251.70				
				01/24/2025	57060	XXXXXXXXXXXXXXXX	Bumper To Bumper 479 B, Batavia				02/07/2025			Invoiced	A	49.49
		1	SUPPLIES						0701436-250200000	02/25/2025		49.49				

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			
BECKMJER000	BECKMAN JEREMY	continued...									
		01/24/2025	57061	XXXXXXXXXXXXXXXX	Bumper To Bumper 479 B, Batavia		02/07/2025		Invoiced	A	259.58
	1	SUPPLIES				0701436-250200000	02/25/2025	259.58			
		01/23/2025	57059	XXXXXXXXXXXXXXXX	Bumper To Bumper 479 B, Batavia		02/07/2025		Invoiced	A	927.84
	1	SUPPLIES				0701436-250200000	02/25/2025	927.84			
		01/17/2025	57057	XXXXXXXXXXXXXXXX	Bumper To Bumper 479 B, Batavia		02/07/2025		Invoiced	A	122.24
	1	SUPPLIES				0701436-250200000	02/25/2025	122.24			
		01/17/2025	57058	XXXXXXXXXXXXXXXX	Bumper To Bumper 479 B, Batavia		02/07/2025		Invoiced	A	36.54
	1	SUPPLIES				0701436-250200000	02/25/2025	36.54			
		01/13/2025	57056	XXXXXXXXXXXXXXXX	Bumper To Bumper 479 B, Batavia		02/07/2025		Invoiced	A	10.99
	1	SUPPLIES				0701436-250200000	02/25/2025	10.99			
		01/09/2025	57055	XXXXXXXXXXXXXXXX	Geneva Ace Hardware, Geneva, IL		02/07/2025		Invoiced	A	95.84
	1	SUPPLIES				0701436-250200000	02/25/2025	95.84			
					15 transaction(s) for BECKMJER000. Total Amount ====>						2,828.14
BJERKJEF000	BJERKLIE JEFFREY S	02/03/2025	57487	XXXXXXXXXXXXXXXX	The Home Depot #1921, Geneva, I		02/07/2025		Invoiced	A	1,232.00
	1	O & M SUPPLIES				0701436-250200000	02/25/2025	1,232.00			
		01/30/2025	57486	XXXXXXXXXXXXXXXX	Amazon.Com Zc4xt34s1, Amzn.Com/		02/07/2025		Invoiced	A	179.99
	1	O & M SUPPLIES				0701436-250200000	02/25/2025	179.99			
		01/17/2025	57485	XXXXXXXXXXXXXXXX	Amzn Mktp US Z53cc0ci1, Amzn.Co		02/07/2025		Invoiced	A	79.00
	1	O & M SUPPLIES				0701436-250200000	02/25/2025	79.00			
		01/16/2025	57484	XXXXXXXXXXXXXXXX	Amazon Mktpl Z567d4500, Amzn.Co		02/07/2025		Invoiced	A	237.27
	1	O & M SUPPLIES				0701436-250200000	02/25/2025	237.27			
		01/14/2025	57483	XXXXXXXXXXXXXXXX	Zoro Tools Inc, Buffalo Grove,		02/07/2025		Invoiced	A	59.96
	1	O & M SUPPLIES				0701436-250200000	02/25/2025	59.96			
		01/13/2025	57482	XXXXXXXXXXXXXXXX	Amazon Mktpl Zd6op9wt0, Amzn.Co		02/07/2025		Invoiced	A	57.38
	1	O & M SUPPLIES				0701436-250200000	02/25/2025	57.38			
		01/10/2025	57481	XXXXXXXXXXXXXXXX	Zoro Tools Inc, Buffalo Grove,		02/07/2025		Invoiced	A	50.96
	1	O & M SUPPLIES				0701436-250200000	02/25/2025	50.96			
					7 transaction(s) for BJERKJEF000. Total Amount ====>						1,896.56
BMO HARR000	BMO HARRIS BANK - MASTER	02/05/2025	57278	XXXXXXXXXXXXXXXX	J.W. Pepper, Exton, PA, 19341,		02/07/2025		Invoiced	A	296.80
	1	SUPPLIES				0701436-250200000	02/25/2025	296.80			
		02/04/2025	57276	XXXXXXXXXXXXXXXX	J.W. Pepper, Exton, PA, 19341,		02/07/2025		Invoiced	A	35.00
	1	SUPPLIES				0701436-250200000	02/25/2025	35.00			
		02/04/2025	57277	XXXXXXXXXXXXXXXX	J.W. Pepper, Exton, PA, 19341,		02/07/2025		Invoiced	A	32.90
	1	SUPPLIES				0701436-250200000	02/25/2025	32.90			

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				
BMO HARR000	BMO HARRIS BANK - MASTERCARD BILLING	continued...									
		02/03/2025	57341	XXXXXXXXXXXXXXXX	Walmart.Com, Walmart.Com, AR, 7		02/07/2025		Invoiced	A	128.37
	1	SUPPLIES			0701436-250200000	02/25/2025	128.37				
		02/03/2025	57538	XXXXXXXXXXXXXXXX	Symplicity Corp, Arlington, VA,		02/07/2025		Invoiced	A	325.00
	1	STAFF EVENT			0701436-250200000	02/25/2025	325.00				
		01/31/2025	57287	XXXXXXXXXXXXXXXX	Sp Teachergeek, Holley, NY, 144		02/07/2025		Invoiced	A	339.20
	1	SUPPLIES			0701436-250200000	02/25/2025	339.20				
		01/30/2025	57285	XXXXXXXXXXXXXXXX	Makemusic, Inc., 9529379611, CO		02/07/2025		Invoiced	A	149.00
	1	SUPPLIES			0701436-250200000	02/25/2025	149.00				
		01/30/2025	57286	XXXXXXXXXXXXXXXX	J.W. Pepper, Exton, PA, 19341,		02/07/2025		Invoiced	A	29.99
	1	SUPPLIES			0701436-250200000	02/25/2025	29.99				
		01/27/2025	57284	XXXXXXXXXXXXXXXX	Image Awards And Engra, Geneva,		02/07/2025		Invoiced	A	15.75
	1	SUPPLIES			0701436-250200000	02/25/2025	15.75				
		01/27/2025	57349	XXXXXXXXXXXXXXXX	Walmart.Com, Walmart.Com, AR, 7		02/07/2025		Invoiced	A	119.76
	1	SUPPLIES			0701436-250200000	02/25/2025	119.76				
		01/27/2025	57350	XXXXXXXXXXXXXXXX	Target.Com, 800-591-3869, MN, 6		02/07/2025		Invoiced	A	75.32
	1	SUPPLIES			0701436-250200000	02/25/2025	75.32				
		01/24/2025	57282	XXXXXXXXXXXXXXXX	Sp Faithgateway Store, Nashvill		02/07/2025		Invoiced	A	79.63
	1	STAFF REIMBURSED			0701436-250200000	02/25/2025	79.63				
		01/24/2025	57283	XXXXXXXXXXXXXXXX	Water Coffee Delivery, Tampa, F		02/07/2025		Invoiced	A	276.06
	1	SUPPLIES			0701436-250200000	02/25/2025	276.06				
		01/23/2025	57348	XXXXXXXXXXXXXXXX	Walmart.Com 8009256278, Bentonv		02/07/2025		Invoiced	A	133.04
	1	SUPPLIES			0701436-250200000	02/25/2025	133.04				
		01/17/2025	57280	XXXXXXXXXXXXXXXX	Wal-Mart #5352, Batavia, IL, 60		02/07/2025		Invoiced	A	21.92
	1	SUPPLIES			0701436-250200000	02/25/2025	21.92				
		01/17/2025	57281	XXXXXXXXXXXXXXXX	Wm Supercenter #4405, Aurora, I		02/07/2025		Invoiced	A	16.44
	1	SUPPLIES			0701436-250200000	02/25/2025	16.44				
		01/17/2025	57347	XXXXXXXXXXXXXXXX	Hobby-Lobby #0197, Batavia, IL,		02/07/2025		Invoiced	A	208.33
	1	SUPPLIES RSAA			0701436-250200000	02/25/2025	208.33				
		01/15/2025	57346	XXXXXXXXXXXXXXXX	Walmart.Com, Walmart.Com, AR, 7		02/07/2025		Invoiced	A	64.10
	1	SUPPLIES			0701436-250200000	02/25/2025	64.10				
		01/14/2025	57345	XXXXXXXXXXXXXXXX	Target.Com, Brooklyn Park, MN,		02/07/2025		Invoiced	A	54.46
	1	SUPPLIES			0701436-250200000	02/25/2025	54.46				
		01/13/2025	57343	XXXXXXXXXXXXXXXX	Etsy.Com Sosouldesign, Brooklyn		02/07/2025		Invoiced	A	-1.82
	1	SUPPLIES			0701436-250200000	02/25/2025	-1.82				
		01/13/2025	57344	XXXXXXXXXXXXXXXX	Etsy.Com Sosouldesign, Brooklyn		02/07/2025		Invoiced	A	24.54
	1	SUPPLIES			0701436-250200000	02/25/2025	24.54				

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				
BMO HARR000	BMO HARRIS BANK - MASTERCARD BILLING	continued...										
		01/09/2025	57342	XXXXXXXXXXXXXXXX	Teaching Channel Eleva, Saint P			02/07/2025		Invoiced	A	69.99
	1	SUPPLIES				0701436-250200000	02/25/2025	69.99				
		01/08/2025	57279	XXXXXXXXXXXXXXXX	Sp Ceramic Supply Ch, Elk Grove			02/07/2025		Invoiced	A	297.50
	1	SUPPLIES				0701436-250200000	02/25/2025	297.50				
		01/06/2025	57275	XXXXXXXXXXXXXXXX	J.W. Pepper, Exton, PA, 19341,			02/07/2025		Invoiced	A	48.00
	1	SUPPLIES				0701436-250200000	02/25/2025	48.00				
						24 transaction(s) for BMO HARR000. Total Amount ====>						2,839.28
CANNOELI000	CANNON ELIZABETH R	02/04/2025	57395	XXXXXXXXXXXXXXXX	Amazon Mktpl Zc0vx2i71, Amzn.Co			02/07/2025		Invoiced	A	68.71
	1	SUPPLIES				0701436-250200000	02/25/2025	68.71				
		02/04/2025	57396	XXXXXXXXXXXXXXXX	Amazon.Com Ca4t958h3, Amzn.Com/			02/07/2025		Invoiced	A	21.19
	1	SUPPLIES				0701436-250200000	02/25/2025	21.19				
		01/30/2025	57415	XXXXXXXXXXXXXXXX	Amazon Mktpl Zc2o12o61, Amzn.Co			02/07/2025		Invoiced	A	65.46
	1	SUPPLIES				0701436-250200000	02/25/2025	65.46				
		01/29/2025	57414	XXXXXXXXXXXXXXXX	Amazon Mktpl Z71wv21x2, Amzn.Co			02/07/2025		Invoiced	A	16.96
	1	SUPPLIES				0701436-250200000	02/25/2025	16.96				
		01/29/2025	57472	XXXXXXXXXXXXXXXX	Ikea 470203558, Baltimore, MD,			02/07/2025		Invoiced	A	126.99
	1	SUPPLIES				0701436-250200000	02/25/2025	126.99				
		01/29/2025	57473	XXXXXXXXXXXXXXXX	Walmart.Com 8009256278, Bentonv			02/07/2025		Invoiced	A	45.79
	1	STAFF EVENT				0701436-250200000	02/25/2025	45.79				
		01/29/2025	57474	XXXXXXXXXXXXXXXX	Ikea 470203558, Baltimore, MD,			02/07/2025		Invoiced	A	-126.99
	1	SUPPLIES				0701436-250200000	02/25/2025	-126.99				
		01/27/2025	57411	XXXXXXXXXXXXXXXX	Amazon Mktpl Zc02r47w2, Amzn.Co			02/07/2025		Invoiced	A	89.27
	1	SUPPLIES				0701436-250200000	02/25/2025	89.27				
		01/27/2025	57412	XXXXXXXXXXXXXXXX	Amazon.Com Zg82v5nx1, Amzn.Com/			02/07/2025		Invoiced	A	27.26
	1	SUPPLIES				0701436-250200000	02/25/2025	27.26				
		01/27/2025	57413	XXXXXXXXXXXXXXXX	Amazon Mktpl Zg9mc13b1, Amzn.Co			02/07/2025		Invoiced	A	6.44
	1	SUPPLIES				0701436-250200000	02/25/2025	6.44				
		01/23/2025	57410	XXXXXXXXXXXXXXXX	Amazon Mktpl Zg2gn9cb1, Amzn.Co			02/07/2025		Invoiced	A	80.99
	1	SUPPLIES				0701436-250200000	02/25/2025	80.99				
		01/23/2025	57471	XXXXXXXXXXXXXXXX	Acp Direct, Vanessa@acpdi, TX,			02/07/2025		Invoiced	A	57.20
	1	SUPPLIES				0701436-250200000	02/25/2025	57.20				
		01/20/2025	57408	XXXXXXXXXXXXXXXX	Amazon.Com Z58n99lq1, Amzn.Com/			02/07/2025		Invoiced	A	32.79
	1	SUPPLIES				0701436-250200000	02/25/2025	32.79				
		01/20/2025	57409	XXXXXXXXXXXXXXXX	Amazon Mktpl Zg6aj6ne0, Amzn.Co			02/07/2025		Invoiced	A	63.31
	1	SUPPLIES				0701436-250200000	02/25/2025	63.31				

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				
CANNOELI000	CANNON ELIZABETH R	continued...										
		01/16/2025	57407	XXXXXXXXXXXXXXXX	Amzn Mktp US Z56117vr0, Amzn.Co			02/07/2025		Invoiced	A	43.12
	1	SUPPLIES				0701436-250200000	02/25/2025	43.12				
		01/15/2025	57406	XXXXXXXXXXXXXXXX	Amazon Mktpl Z517z7g50, Amzn.Co			02/07/2025		Invoiced	A	16.19
	1	SUPPLIES				0701436-250200000	02/25/2025	16.19				
		01/13/2025	57403	XXXXXXXXXXXXXXXX	Amzn Mktp US Zd5fr14e1, Amzn.Co			02/07/2025		Invoiced	A	19.99
	1	SUPPLIES				0701436-250200000	02/25/2025	19.99				
		01/13/2025	57404	XXXXXXXXXXXXXXXX	Amazon Mktpl Zd2gh0yj0, Amzn.Co			02/07/2025		Invoiced	A	9.99
	1	SUPPLIES				0701436-250200000	02/25/2025	9.99				
		01/13/2025	57405	XXXXXXXXXXXXXXXX	Amazon Mktpl Z58l167x2, Amzn.Co			02/07/2025		Invoiced	A	31.97
	1	SUPPLIES				0701436-250200000	02/25/2025	31.97				
		01/10/2025	57399	XXXXXXXXXXXXXXXX	Amzn Mktp US Zp59n1wv1, Amzn.Co			02/07/2025		Invoiced	A	5.02
	1	SUPPLIES				0701436-250200000	02/25/2025	5.02				
		01/10/2025	57400	XXXXXXXXXXXXXXXX	Amazon Mktpl Zd8rk7mx0, Amzn.Co			02/07/2025		Invoiced	A	26.86
	1	SUPPLIES				0701436-250200000	02/25/2025	26.86				
		01/10/2025	57401	XXXXXXXXXXXXXXXX	Amazon Mktpl Zd4iv2qa0, Amzn.Co			02/07/2025		Invoiced	A	11.80
	1	SUPPLIES				0701436-250200000	02/25/2025	11.80				
		01/10/2025	57402	XXXXXXXXXXXXXXXX	Amazon.Com Z56kc1x42, Amzn.Com/			02/07/2025		Invoiced	A	15.18
	1	SUPPLIES				0701436-250200000	02/25/2025	15.18				
		01/09/2025	57397	XXXXXXXXXXXXXXXX	Amzn Mktp US Zp7e847j1, Amzn.Co			02/07/2025		Invoiced	A	9.99
	1	SUPPLIES				0701436-250200000	02/25/2025	9.99				
		01/09/2025	57398	XXXXXXXXXXXXXXXX	Amazon Mktpl Zp8cg7rd1, Amzn.Co			02/07/2025		Invoiced	A	47.04
	1	SUPPLIES				0701436-250200000	02/25/2025	47.04				
		01/08/2025	57470	XXXXXXXXXXXXXXXX	Teacherspayteachers.Co, 6465880			02/07/2025		Invoiced	A	29.99
	1	SUPPLIES				0701436-250200000	02/25/2025	29.99				
		01/07/2025	57469	XXXXXXXXXXXXXXXX	Learning A-Z, Llc, 866-889-3729			02/07/2025		Invoiced	A	135.00
	1	SUPPLIES				0701436-250200000	02/25/2025	135.00				
						27 transaction(s) for CANNOELI000. Total Amount ====>						977.51
CARTERIL000	CARTER RILEY A	02/03/2025	57616	XXXXXXXXXXXXXXXX	Four Points By Sherato, Peoria,			02/07/2025		Invoiced	A	100.00
	1	STUDENT EVENT				0701436-250200000	02/25/2025	100.00				
		01/30/2025	57613	XXXXXXXXXXXXXXXX	Loves #0351 Outside, Utica, IL,			02/07/2025		Invoiced	A	66.55
	1	FUEL				0701436-250200000	02/25/2025	66.55				
		01/30/2025	57614	XXXXXXXXXXXXXXXX	Ilmea, Palos Heights, IL, 60423			02/07/2025		Invoiced	A	110.00
	1	STUDENT EVENT				0701436-250200000	02/25/2025	110.00				
		01/30/2025	57615	XXXXXXXXXXXXXXXX	Ilmea, Palos Heights, IL, 60423			02/07/2025		Invoiced	A	110.00
	1	STUDENT EVENT				0701436-250200000	02/25/2025	110.00				

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			
CARTERIL000	CARTER RILEY A	continued...									
		01/28/2025	57612	XXXXXXXXXXXXXXXX	Ilmea, Palos Heights, IL, 60423		02/07/2025		Invoiced	A	75.00
	1	STUDENT EVENT				0701436-250200000	02/25/2025	75.00			
						5 transaction(s) for CARTERIL000. Total Amount ====>					461.55
COOPEKIM000	COOPER KIMBERLI K	01/20/2025	57468	XXXXXXXXXXXXXXXX	Emoabcs Subscription, 310399876		02/07/2025		Invoiced	A	19.00
	1	SUPPLIES				0701436-250200000	02/25/2025	19.00			
		01/16/2025	57467	XXXXXXXXXXXXXXXX	Epson Store, 800-873-7766, CA,		02/07/2025		Invoiced	A	65.00
	1	SUPPLIES				0701436-250200000	02/25/2025	65.00			
						2 transaction(s) for COOPEKIM000. Total Amount ====>					84.00
DREXLDOU000	DREXLER DOUG	01/30/2025	57313	XXXXXXXXXXXXXXXX	Py Nacep, Chapel Hill, NC, 2751		02/07/2025		Invoiced	A	150.00
	1	STAFF DEV				0701436-250200000	02/25/2025	150.00			
DYE JUL000	DYE JULIE M	01/30/2025	57207	XXXXXXXXXXXXXXXX	Jimmy Johns - 433 - Ec, Geneva,		02/07/2025		Invoiced	A	49.28
	1	STAFF EVENT				0701436-250200000	02/25/2025	49.28			
		01/20/2025	57206	XXXXXXXXXXXXXXXX	Franklin Planner, 800-654-1776,		02/07/2025		Invoiced	A	25.13
	1	SUPPLIES				0701436-250200000	02/25/2025	25.13			
						2 transaction(s) for DYE JUL000. Total Amount ====>					74.41
ENAS BEN000	ENAS BENI K	02/03/2025	57090	XXXXXXXXXXXXXXXX	Southwes 5260277512099, 800-435		02/07/2025		Invoiced	A	-453.46
	1	STUDENT EVENTRSAA				0701436-250200000	02/25/2025	-453.46			
FONTAJAS000	FONTANETTA JASON D	01/29/2025	57541	XXXXXXXXXXXXXXXX	Geneva Ace Hardware, Geneva, IL		02/07/2025		Invoiced	A	39.99
	1	SUPPLIES RSAA				0701436-250200000	02/25/2025	39.99			
		01/15/2025	57540	XXXXXXXXXXXXXXXX	Geneva Ace Hardware, Geneva, IL		02/07/2025		Invoiced	A	357.90
	1	SUPPLIES RSAA				0701436-250200000	02/25/2025	357.90			
		01/10/2025	57539	XXXXXXXXXXXXXXXX	The Home Depot #1921, Geneva, I		02/07/2025		Invoiced	A	511.24
	1	SUPPLIES RSAA				0701436-250200000	02/25/2025	511.24			
						3 transaction(s) for FONTAJAS000. Total Amount ====>					909.13
GRIFFRON000	GRIFFITH RONNIE L	01/31/2025	57426	XXXXXXXXXXXXXXXX	Apple.Com/Bill, 866-712-7753, C		02/07/2025		Invoiced	A	119.99
	1	SUPPLIES				0701436-250200000	02/25/2025	119.99			
		01/31/2025	57427	XXXXXXXXXXXXXXXX	Amazon Mktpl Z74lx7sh2, Amzn.Co		02/07/2025		Invoiced	A	11.98
	1	SUPPLIES				0701436-250200000	02/25/2025	11.98			
		01/29/2025	57425	XXXXXXXXXXXXXXXX	Origin Instruments Cor, Grand P		02/07/2025		Invoiced	A	135.69
	1	SUPPLIES				0701436-250200000	02/25/2025	135.69			

Used By	Name	Line	Description	Tran Date	Tran ID	Card Number	Where Used	PO Number	Invoice Number	Purch Vendor	Invoice Dt	Imp Date	Amount	Post Date	Status	App	Amount
GRIFFRON000	GRIFFITH RONNIE L		continued...														
				01/27/2025	57423	XXXXXXXXXXXXXXXX	Enabling Devices, Sales@enablin					02/07/2025			Invoiced	A	123.94
		1	SUPPLIES						0701436-250200000		02/25/2025		123.94				
				01/27/2025	57424	XXXXXXXXXXXXXXXX	Amazon Mktpl Zc3oi8s82, Amzn.Co					02/07/2025			Invoiced	A	8.99
		1	SUPPLIES						0701436-250200000		02/25/2025		8.99				
				01/20/2025	57422	XXXXXXXXXXXXXXXX	Attainment Company, In, 608-845					02/07/2025			Invoiced	A	-8.32
		1	REFUND SALES TAX						0701436-250200000		02/25/2025		-8.32				
				01/17/2025	57420	XXXXXXXXXXXXXXXX	Attainment Company, In, 608-845					02/07/2025			Invoiced	A	112.32
		1	SUPPLIES						0701436-250200000		02/25/2025		112.32				
				01/17/2025	57421	XXXXXXXXXXXXXXXX	Keyguard At, Spring Lake P, MN,					02/07/2025			Invoiced	A	94.47
		1	SUPPLIES						0701436-250200000		02/25/2025		94.47				
				01/10/2025	57419	XXXXXXXXXXXXXXXX	Amazon.Com Zd0wj3fa1, Amzn.Com/					02/07/2025			Invoiced	A	2.68
		1	SUPPLIES						0701436-250200000		02/25/2025		2.68				
				01/08/2025	57416	XXXXXXXXXXXXXXXX	Nasn, 866-6276767, MD, 20910, U					02/07/2025			Invoiced	A	34.00
		1	SUPPLIES						0701436-250200000		02/25/2025		34.00				
				01/08/2025	57417	XXXXXXXXXXXXXXXX	Amazon Mktpl Zp7tj5sd1, Amzn.Co					02/07/2025			Invoiced	A	52.94
		1	SUPPLIES						0701436-250200000		02/25/2025		52.94				
				01/08/2025	57418	XXXXXXXXXXXXXXXX	Amazon.Com Zp20u62s1, Amzn.Com/					02/07/2025			Invoiced	A	13.92
		1	SUPPLIES						0701436-250200000		02/25/2025		13.92				
									12 transaction(s) for GRIFFRON000. Total Amount ====>								702.60
HAHN MAT000	HAHN MATTHEW A			02/04/2025	57601	XXXXXXXXXXXXXXXX	Zenfolio Online Photo, Redwood					02/07/2025			Invoiced	A	30.00
		1	STUDENT EVENT RSAA						0701436-250200000		02/25/2025		30.00				
				02/03/2025	57317	XXXXXXXXXXXXXXXX	Amazon.Com Z75os1u62, Amzn.Com/					02/07/2025			Invoiced	A	73.35
		1	SUPPLIES RSAA						0701436-250200000		02/25/2025		73.35				
				02/03/2025	57318	XXXXXXXXXXXXXXXX	Amazon.Com Zc00k8kx1, Amzn.Com/					02/07/2025			Invoiced	A	418.43
		1	SUPPLIES RSAA						0701436-250200000		02/25/2025		418.43				
				02/03/2025	57319	XXXXXXXXXXXXXXXX	Amazon Mktpl Az8890le3, Amzn.Co					02/07/2025			Invoiced	A	48.19
		1	SUPPLIES RSAA						0701436-250200000		02/25/2025		48.19				
				02/03/2025	57325	XXXXXXXXXXXXXXXX	Amzn Mktp US Z76by8772, Amzn.Co					02/07/2025			Invoiced	A	99.95
		1	SUPPLIES RSAA						0701436-250200000		02/25/2025		99.95				
				02/03/2025	57326	XXXXXXXXXXXXXXXX	Amzn Mktp US Z75wi07v2, Amzn.Co					02/07/2025			Invoiced	A	68.50
		1	SUPPLIES RSAA						0701436-250200000		02/25/2025		68.50				
				02/03/2025	57327	XXXXXXXXXXXXXXXX	Amzn Mktp US Z75wy9kt2, Amzn.Co					02/07/2025			Invoiced	A	290.00
		1	SUPPLIES RSAA						0701436-250200000		02/25/2025		290.00				
				02/03/2025	57328	XXXXXXXXXXXXXXXX	Potbelly #80, Normal, IL, 61761					02/07/2025			Invoiced	A	365.53
		1	STUDENT EVENT						0701436-250200000		02/25/2025		365.53				

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
HAHN MAT000	HAHN MATTHEW A												continued...				
		02/03/2025	57329	XXXXXXXXXXXXXXXX	Panera Bread #601290 O, 309-454		02/07/2025		Invoiced	A	402.24	1	STUDENT EVENT		0701436-250200000	02/25/2025	402.24
		02/03/2025	57337	XXXXXXXXXXXXXXXX	Papa Johns #0107, Normal, IL, 6		02/07/2025		Invoiced	A	109.34	1	STUDENT EVENT		0701436-250200000	02/25/2025	109.34
		02/03/2025	57600	XXXXXXXXXXXXXXXX	Tst Aurelios Pizza -, Geneva, I		02/07/2025		Invoiced	A	66.50	1	STAFF EVENT RSAA		0701436-250200000	02/25/2025	66.50
		01/31/2025	57334	XXXXXXXXXXXXXXXX	Biaggis Bloomington, Bloomingto		02/07/2025		Invoiced	A	576.30	1	STUDENT EVENT		0701436-250200000	02/25/2025	576.30
		01/31/2025	57335	XXXXXXXXXXXXXXXX	Hyatt Place Bloomingto, Normal,		02/07/2025		Invoiced	A	2,728.32	1	STUDENT EVENT		0701436-250200000	02/25/2025	2,728.32
		01/31/2025	57336	XXXXXXXXXXXXXXXX	Biaggis Bloomington, Bloomingto		02/07/2025		Invoiced	A	32.20	1	STUDENT EVENT		0701436-250200000	02/25/2025	32.20
		01/30/2025	57605	XXXXXXXXXXXXXXXX	Allied Scoring Tables, Westport		02/07/2025		Invoiced	A	82.40	1	SUPPLIES RSAA		0701436-250200000	02/25/2025	82.40
		01/29/2025	57324	XXXXXXXXXXXXXXXX	Eb Ihstca Tennis Coac, 80141372		02/07/2025		Invoiced	A	120.00	1	STAFF DEV		0701436-250200000	02/25/2025	120.00
		01/27/2025	57333	XXXXXXXXXXXXXXXX	Papa Johns #2969, Batavia, IL,		02/07/2025		Invoiced	A	110.83	1	STUDENT EVENT RSAA		0701436-250200000	02/25/2025	110.83
		01/27/2025	57339	XXXXXXXXXXXXXXXX	Sams Club #4942, Elgin, IL, 601		02/07/2025		Invoiced	A	128.31	1	SUPPLIES RSAA		0701436-250200000	02/25/2025	128.31
		01/27/2025	57340	XXXXXXXXXXXXXXXX	Wal-Mart #1814, Elgin, IL, 6012		02/07/2025		Invoiced	A	45.16	1	SUPPLIES RSAA		0701436-250200000	02/25/2025	45.16
		01/24/2025	57604	XXXXXXXXXXXXXXXX	Mfac, Llc, 4019429363, RI, 0289		02/07/2025		Invoiced	A	281.95	1	SUPPLIES RSAA		0701436-250200000	02/25/2025	281.95
		01/21/2025	57602	XXXXXXXXXXXXXXXX	Bp#9175811pride Of Qps, St Char		02/07/2025		Invoiced	A	70.00	1	FUEL		0701436-250200000	02/25/2025	70.00
		01/21/2025	57603	XXXXXXXXXXXXXXXX	Bp#9175811pride Of Qps, St Char		02/07/2025		Invoiced	A	50.00	1	FUEL		0701436-250200000	02/25/2025	50.00
		01/20/2025	57332	XXXXXXXXXXXXXXXX	Image Awards And Engra, Geneva,		02/07/2025		Invoiced	A	15.75	1	SUPPLIES RSAA		0701436-250200000	02/25/2025	15.75
		01/16/2025	57331	XXXXXXXXXXXXXXXX	Fedex Offic36200036244, Saint C		02/07/2025		Invoiced	A	41.20	1	SUPPLIES		0701436-250200000	02/25/2025	41.20
		01/14/2025	57330	XXXXXXXXXXXXXXXX	Glazier Clinics, Colorado Spri,		02/07/2025		Invoiced	A	499.00	1	STAFF DEV		0701436-250200000	02/25/2025	499.00
		01/13/2025	57322	XXXXXXXXXXXXXXXX	Il Tollway-Autorepleni, Downers		02/07/2025		Invoiced	A	100.00	1	SUPPLIES		0701436-250200000	02/25/2025	100.00

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			
HAHN MAT000	HAHN MATTHEW A	continued...									
		01/13/2025	57323	XXXXXXXXXXXXXXXX	Bp#9176140pride Of Qps, Aurora,		02/07/2025		Invoiced	A	73.95
	1	FUEL				0701436-250200000	02/25/2025	73.95			
		01/10/2025	57321	XXXXXXXXXXXXXXXX	Eb Ihstca Tennis Coac, 80141372		02/07/2025		Invoiced	A	120.00
	1	STAFF DEV				0701436-250200000	02/25/2025	120.00			
		01/08/2025	57320	XXXXXXXXXXXXXXXX	Amazon Mktpl Zp3ea12v1, Amzn.Co		02/07/2025		Invoiced	A	32.99
	1	SUPPLIES RSAA				0701436-250200000	02/25/2025	32.99			
		01/06/2025	57338	XXXXXXXXXXXXXXXX	Road Ranger #235, Hampshire, IL		02/07/2025		Invoiced	A	90.70
	1	FUEL				0701436-250200000	02/25/2025	90.70			
					30 transaction(s) for HAHN MAT000. Total Amount ====>						7,171.09
HALVOKRI000	HALVORSON KRISTA	02/05/2025	57475	XXXXXXXXXXXXXXXX	Www.Allegr Ilmea Dis, Mansfield		02/07/2025		Invoiced	A	91.80
	1	SUPPLIES RSAA				0701436-250200000	02/25/2025	91.80			
		02/03/2025	57480	XXXXXXXXXXXXXXXX	Alexanders Steakhouse, Peoria,		02/07/2025		Invoiced	A	298.81
	1	STUDENT EVENT				0701436-250200000	02/25/2025	298.81			
		01/31/2025	57479	XXXXXXXXXXXXXXXX	Buffalo Wild Wngs 3246, East Pe		02/07/2025		Invoiced	A	187.69
	1	STUDENT EVENT				0701436-250200000	02/25/2025	187.69			
		01/14/2025	57478	XXXXXXXXXXXXXXXX	Ilmea, Palos Heights, IL, 60423		02/07/2025		Invoiced	A	75.00
	1	STAFF DEV				0701436-250200000	02/25/2025	75.00			
		01/13/2025	57477	XXXXXXXXXXXXXXXX	Ilmea, Palos Heights, IL, 60423		02/07/2025		Invoiced	A	100.00
	1	STUDENT EVENT				0701436-250200000	02/25/2025	100.00			
		01/10/2025	57476	XXXXXXXXXXXXXXXX	Lucks Music Library In, Madison		02/07/2025		Invoiced	A	74.40
	1	SUPPLIES				0701436-250200000	02/25/2025	74.40			
					6 transaction(s) for HALVOKRI000. Total Amount ====>						827.70
HEINRJES000	HEINRICH JESSICA	02/04/2025	57096	XXXXXXXXXXXXXXXX	Paypal Custominkre, 4029357733,		02/07/2025		Invoiced	A	884.00
	1	SUPPLIES RSAA				0701436-250200000	02/25/2025	884.00			
		02/03/2025	57091	XXXXXXXXXXXXXXXX	Staybridge Suites, Peoria, IL,		02/07/2025		Invoiced	A	927.21
	1	STUDENT EVENT				0701436-250200000	02/25/2025	927.21			
		02/03/2025	57092	XXXXXXXXXXXXXXXX	Staybridge Suites, Peoria, IL,		02/07/2025		Invoiced	A	927.21
	1	STUDENT EVENT				0701436-250200000	02/25/2025	927.21			
		02/03/2025	57093	XXXXXXXXXXXXXXXX	Staybridge Suites, Peoria, IL,		02/07/2025		Invoiced	A	927.21
	1	STUDENT EVENT				0701436-250200000	02/25/2025	927.21			
		02/03/2025	57094	XXXXXXXXXXXXXXXX	Staybridge Suites, Peoria, IL,		02/07/2025		Invoiced	A	882.00
	1	STUDENT EVENT				0701436-250200000	02/25/2025	882.00			
		02/03/2025	57095	XXXXXXXXXXXXXXXX	Staybridge Suites, Peoria, IL,		02/07/2025		Invoiced	A	927.21
	1	STUDENT EVENT				0701436-250200000	02/25/2025	927.21			

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			
HEINRJES000	HEINRICH JESSICA	continued...									
		01/24/2025	57102	XXXXXXXXXXXXXXXX	In Keyboardtek, 833-7488324, NC		02/07/2025		Invoiced	A	450.00
	1	SUPPLIES				0701436-250200000	02/25/2025	450.00			
		01/20/2025	57099	XXXXXXXXXXXXXXXX	J.W. Pepper, Exton, PA, 19341,		02/07/2025		Invoiced	A	35.00
	1	SUPPLIES				0701436-250200000	02/25/2025	35.00			
		01/20/2025	57100	XXXXXXXXXXXXXXXX	Ilmea, Palos Heights, IL, 60423		02/07/2025		Invoiced	A	30.00
	1	STUDENT EVENT				0701436-250200000	02/25/2025	30.00			
		01/20/2025	57101	XXXXXXXXXXXXXXXX	Ilmea, Palos Heights, IL, 60423		02/07/2025		Invoiced	A	120.00
	1	STUDENT EVENT				0701436-250200000	02/25/2025	120.00			
		01/10/2025	57098	XXXXXXXXXXXXXXXX	Paypal Americancho, 4029357733,		02/07/2025		Invoiced	A	600.00
	1	STUDENT EVENT				0701436-250200000	02/25/2025	600.00			
		01/08/2025	57097	XXXXXXXXXXXXXXXX	J.W. Pepper, Exton, PA, 19341,		02/07/2025		Invoiced	A	70.00
	1	SUPPLIES				0701436-250200000	02/25/2025	70.00			
					12 transaction(s) for HEINRJES000. Total Amount ====>						6,779.84
HORNBKIM000	HORNBERG KIMBERLY M	01/23/2025	57362	XXXXXXXXXXXXXXXX	Walmart.Com, Walmart.Com, AR, 7		02/07/2025		Invoiced	A	44.99
	1	SUPPLIES				0701436-250200000	02/25/2025	44.99			
		01/13/2025	57361	XXXXXXXXXXXXXXXX	Otc Brands Otc Brand, Omaha, NE		02/07/2025		Invoiced	A	49.90
	1	SUPPLIES				0701436-250200000	02/25/2025	49.90			
					2 transaction(s) for HORNBKIM000. Total Amount ====>						94.89
JOHNSBON001	JOHNSON BONNIE J	01/20/2025	57360	XXXXXXXXXXXXXXXX	Sq Cocoa Bean Fine De, Geneva,		02/07/2025		Invoiced	A	43.47
	1	STAFF EVENT				0701436-250200000	02/25/2025	43.47			
		01/08/2025	57359	XXXXXXXXXXXXXXXX	Education Week, Phoenix, AZ, 85		02/07/2025		Invoiced	A	97.00
	1	SUPPLIES				0701436-250200000	02/25/2025	97.00			
					2 transaction(s) for JOHNSBON001. Total Amount ====>						140.47
JOHNSCHR001	JOHNSON CHRISSI A	01/28/2025	57503	XXXXXXXXXXXXXXXX	Illinois Association O, Dekalb,		02/07/2025		Invoiced	A	280.00
	1	STAFF DEV				0701436-250200000	02/25/2025	280.00			
JOHNSKYL000	JOHNSON KYLE	02/03/2025	57568	XXXXXXXXXXXXXXXX	Menards Batavia Il, Batavia, IL		02/07/2025		Invoiced	A	84.98
	1	O & M SUPPLIES				0701436-250200000	02/25/2025	84.98			
		02/03/2025	57569	XXXXXXXXXXXXXXXX	Menards Batavia Il, Batavia, IL		02/07/2025		Invoiced	A	44.97
	1	O & M SUPPLIES				0701436-250200000	02/25/2025	44.97			
		02/03/2025	57570	XXXXXXXXXXXXXXXX	Menards Batavia Il, Batavia, IL		02/07/2025		Invoiced	A	-44.99
	1	O & M SUPPLIES REFUND				0701436-250200000	02/25/2025	-44.99			
		01/31/2025	57567	XXXXXXXXXXXXXXXX	Zoro Tools Inc, Buffalo Grove,		02/07/2025		Invoiced	A	67.99
	1	O & M SUPPLIES				0701436-250200000	02/25/2025	67.99			

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				
JOHNSKYL000	JOHNSON KYLE continued...										
		01/29/2025	57566	XXXXXXXXXXXXXXXX	The Home Depot #1921, Geneva, I		02/07/2025		Invoiced	A	23.96
	1 O & M SUPPLIES				0701436-250200000	02/25/2025	23.96				
		01/27/2025	57565	XXXXXXXXXXXXXXXX	The Home Depot #1921, Geneva, I		02/07/2025		Invoiced	A	28.98
	1 O & M SUPPLIES				0701436-250200000	02/25/2025	28.98				
		01/20/2025	57563	XXXXXXXXXXXXXXXX	Menards Batavia Il, Batavia, IL		02/07/2025		Invoiced	A	31.34
	1 O & M SUPPLIES				0701436-250200000	02/25/2025	31.34				
		01/20/2025	57564	XXXXXXXXXXXXXXXX	The Home Depot #1921, Geneva, I		02/07/2025		Invoiced	A	7.57
	1 O & M SUPPLIES				0701436-250200000	02/25/2025	7.57				
		01/17/2025	57562	XXXXXXXXXXXXXXXX	The Home Depot #1921, Geneva, I		02/07/2025		Invoiced	A	10.38
	1 O & M SUPPLIES				0701436-250200000	02/25/2025	10.38				
		01/15/2025	57560	XXXXXXXXXXXXXXXX	Zoro Tools Inc, Buffalo Grove,		02/07/2025		Invoiced	A	113.89
	1 O & M SUPPLIES				0701436-250200000	02/25/2025	113.89				
		01/14/2025	57561	XXXXXXXXXXXXXXXX	Grainger, Lake Forest, IL, 6004		02/07/2025		Invoiced	A	20.23
	1 O & M SUPPLIES				0701436-250200000	02/25/2025	20.23				
		01/13/2025	57559	XXXXXXXXXXXXXXXX	The Home Depot #1921, Geneva, I		02/07/2025		Invoiced	A	4.01
	1 O & M SUPPLIES				0701436-250200000	02/25/2025	4.01				
		01/08/2025	57558	XXXXXXXXXXXXXXXX	The Home Depot #1921, Geneva, I		02/07/2025		Invoiced	A	4.45
	1 O & M SUPPLIES				0701436-250200000	02/25/2025	4.45				
					13 transaction(s) for JOHNSKYL000. Total Amount ====>						397.76
JOHNSMAT001	JOHNSON MATTHEW W	02/04/2025	57104	XXXXXXXXXXXXXXXX	Meijer # 182, St Charles, IL, 6		02/07/2025		Invoiced	A	37.46
	1 STAFF DEV				0701436-250200000	02/25/2025	37.46				
		02/04/2025	57110	XXXXXXXXXXXXXXXX	Il Tollway-Autorepleni, Downers		02/07/2025		Invoiced	A	500.00
	1 SUPPLIES				0701436-250200000	02/25/2025	500.00				
		02/03/2025	57107	XXXXXXXXXXXXXXXX	Bumper To Bumper 479 B, Batavia		02/07/2025		Invoiced	A	555.86
	1 SUPPLIES				0701436-250200000	02/25/2025	555.86				
		02/03/2025	57108	XXXXXXXXXXXXXXXX	Bumper To Bumper 479 B, Batavia		02/07/2025		Invoiced	A	55.38
	1 SUPPLIES				0701436-250200000	02/25/2025	55.38				
		02/03/2025	57109	XXXXXXXXXXXXXXXX	Bumper To Bumper 479 B, Batavia		02/07/2025		Invoiced	A	491.54
	1 SUPPLIES				0701436-250200000	02/25/2025	491.54				
		01/23/2025	57106	XXXXXXXXXXXXXXXX	Il Secretary Of State, 21755749		02/07/2025		Invoiced	A	17.00
	1 REGISTRATIONS				0701436-250200000	02/25/2025	17.00				
		01/14/2025	57105	XXXXXXXXXXXXXXXX	Meijer # 182, St Charles, IL, 6		02/07/2025		Invoiced	A	27.91
	1 STAFF DEV				0701436-250200000	02/25/2025	27.91				
		01/06/2025	57103	XXXXXXXXXXXXXXXX	Il Tollway-Autorepleni, Downers		02/07/2025		Invoiced	A	500.00
	1 SUPPLIES				0701436-250200000	02/25/2025	500.00				
					8 transaction(s) for JOHNSMAT001. Total Amount ====>						2,185.15

Used By	Name	Line	Description	Tran Date	Tran ID	Card Number	Where Used	PO Number	Invoice Number	Purch Vendor	Invoice Dt	Imp Date	Amount	Post Date	Status	App	Amount
KLATTROB000	KLATTER ROBERT E			01/30/2025	57358	XXXXXXXXXXXXXXXX	U Of I Online Payment, 21724493					02/07/2025			Invoiced	A	25.00
		1	STAFF DEV						0701436-250200000		02/25/2025		25.00				
				01/24/2025	57357	XXXXXXXXXXXXXXXX	Napa Store 3018017, St Charles,					02/07/2025			Invoiced	A	199.99
		1	O & M SUPPLIES						0701436-250200000		02/25/2025		199.99				
				01/17/2025	57356	XXXXXXXXXXXXXXXX	Red Wing Shoes #596, Geneva, IL					02/07/2025			Invoiced	A	291.78
		1	O & M SUPPLIES						0701436-250200000		02/25/2025		291.78				
				01/16/2025	57355	XXXXXXXXXXXXXXXX	In Bittners Spray Eq, 800-40050					02/07/2025			Invoiced	A	618.98
		1	O & M SUPPLIES						0701436-250200000		02/25/2025		618.98				
				01/15/2025	57354	XXXXXXXXXXXXXXXX	Kens Auto Center, Geneva, IL, 6					02/07/2025			Invoiced	A	350.00
		1	O & M SUPPLIES						0701436-250200000		02/25/2025		350.00				
									5 transaction(s) for KLATTROB000. Total Amount ====>								1,485.75
KUYAWTHE000	KUYAWA THERESA L			02/03/2025	57308	XXXXXXXXXXXXXXXX	Dbc Blick Art Material, 800-447					02/07/2025			Invoiced	A	1,238.22
		1	SUPPLIES						0701436-250200000		02/25/2025		1,238.22				
				01/27/2025	57312	XXXXXXXXXXXXXXXX	Legoland Discovery Cen, Tx, TX,					02/07/2025			Invoiced	A	830.00
		1	STUDENT EVENT						0701436-250200000		02/25/2025		830.00				
				01/13/2025	57311	XXXXXXXXXXXXXXXX	Flocabulary By Nearpod, Brookly					02/07/2025			Invoiced	A	138.00
		1	STAFF DEV						0701436-250200000		02/25/2025		138.00				
				01/10/2025	57309	XXXXXXXXXXXXXXXX	School Health Corp, 866-323-546					02/07/2025			Invoiced	A	157.98
		1	SUPPLIES						0701436-250200000		02/25/2025		157.98				
				01/10/2025	57310	XXXXXXXXXXXXXXXX	School Health Corp, 866-323-546					02/07/2025			Invoiced	A	-23.77
		1	SUPPLIES						0701436-250200000		02/25/2025		-23.77				
									5 transaction(s) for KUYAWTHE000. Total Amount ====>								2,340.43
LANGLERI000	LANGLO ERIC			02/05/2025	57518	XXXXXXXXXXXXXXXX	Zoro Tools Inc, Buffalo Grove,					02/07/2025			Invoiced	A	356.30
		1	O & M SUPPLIES						0701436-250200000		02/25/2025		356.30				
				02/03/2025	57537	XXXXXXXXXXXXXXXX	The Home Depot #1921, Geneva, I					02/07/2025			Invoiced	A	21.98
		1	O & M SUPPLIES						0701436-250200000		02/25/2025		21.98				
				01/31/2025	57535	XXXXXXXXXXXXXXXX	The Home Depot #1921, Geneva, I					02/07/2025			Invoiced	A	75.54
		1	O & M SUPPLIES						0701436-250200000		02/25/2025		75.54				
				01/31/2025	57536	XXXXXXXXXXXXXXXX	Cvs/Pharmacy #02786, South Elgi					02/07/2025			Invoiced	A	-28.55
		1	CREDIT CHARGE						0701436-250200000		02/25/2025		-28.55				
				01/30/2025	57531	XXXXXXXXXXXXXXXX	Zoro Tools Inc, Buffalo Grove,					02/07/2025			Invoiced	A	22.37
		1	O & M SUPPLIES						0701436-250200000		02/25/2025		22.37				
				01/30/2025	57533	XXXXXXXXXXXXXXXX	Cvs/Pharmacy #02786, South Elgi					02/07/2025			Invoiced	A	28.55
		1	O & M SUPPLIES ERROR						0701436-250200000		02/25/2025		28.55				
				01/30/2025	57534	XXXXXXXXXXXXXXXX	Steiner Elec St Charle, St Char					02/07/2025			Invoiced	A	35.64
		1	O & M SUPPLIES						0701436-250200000		02/25/2025		35.64				

Used By	Name	Line	Description	Tran Date	Tran ID	Card Number	Where Used / PO Number	Invoice Number	Purch Vendor / Invoice Dt	Imp Date / Amount	Post Date	Status	App	Amount
LANGLERI000	LANGLO ERIC		continued...											
				01/29/2025	57532	XXXXXXXXXXXXXXXX	Steiner Elec St Charle, St Char			02/07/2025		Invoiced	A	54.99
		1	O & M SUPPLIES					0701436-250200000	02/25/2025	54.99				
				01/28/2025	57530	XXXXXXXXXXXXXXXX	Steiner Elec St Charle, St Char			02/07/2025		Invoiced	A	215.34
		1	O & M SUPPLIES					0701436-250200000	02/25/2025	215.34				
				01/27/2025	57529	XXXXXXXXXXXXXXXX	The Home Depot #1921, Geneva, I			02/07/2025		Invoiced	A	64.97
		1	O & M SUPPLIES					0701436-250200000	02/25/2025	64.97				
				01/24/2025	57527	XXXXXXXXXXXXXXXX	Zoro Tools Inc, Buffalo Grove,			02/07/2025		Invoiced	A	46.79
		1	O & M SUPPLIES					0701436-250200000	02/25/2025	46.79				
				01/24/2025	57528	XXXXXXXXXXXXXXXX	Supplyhouse.Com, 888-757-4774,			02/07/2025		Invoiced	A	54.56
		1	O & M SUPPLIES					0701436-250200000	02/25/2025	54.56				
				01/23/2025	57526	XXXXXXXXXXXXXXXX	Zoro Tools Inc, Buffalo Grove,			02/07/2025		Invoiced	A	166.98
		1	O & M SUPPLIES					0701436-250200000	02/25/2025	166.98				
				01/22/2025	57525	XXXXXXXXXXXXXXXX	Zoro Tools Inc, Buffalo Grove,			02/07/2025		Invoiced	A	54.29
		1	O & M SUPPLIES					0701436-250200000	02/25/2025	54.29				
				01/17/2025	57523	XXXXXXXXXXXXXXXX	The Home Depot #1921, Geneva, I			02/07/2025		Invoiced	A	-44.97
		1	O & M SUPPLIES					0701436-250200000	02/25/2025	-44.97				
				01/17/2025	57524	XXXXXXXXXXXXXXXX	Valley Lock Co Inc, Saint Charl			02/07/2025		Invoiced	A	15.96
		1	O & M SUPPLIES					0701436-250200000	02/25/2025	15.96				
				01/16/2025	57522	XXXXXXXXXXXXXXXX	The Home Depot #1921, Geneva, I			02/07/2025		Invoiced	A	81.05
		1	O & M SUPPLIES					0701436-250200000	02/25/2025	81.05				
				01/13/2025	57520	XXXXXXXXXXXXXXXX	Steiner Elec St Charle, St Char			02/07/2025		Invoiced	A	215.34
		1	O & M SUPPLIES					0701436-250200000	02/25/2025	215.34				
				01/13/2025	57521	XXXXXXXXXXXXXXXX	Menards Batavia Il, Batavia, IL			02/07/2025		Invoiced	A	339.64
		1	O & M SUPPLIES					0701436-250200000	02/25/2025	339.64				
				01/08/2025	57519	XXXXXXXXXXXXXXXX	The Home Depot #1921, Geneva, I			02/07/2025		Invoiced	A	131.37
		1	O & M SUPPLIES					0701436-250200000	02/25/2025	131.37				
								20 transaction(s) for LANGLERI000. Total Amount ====>						1,908.14
LATHATOD000	LATHAM TODD K			01/16/2025	57353	XXXXXXXXXXXXXXXX	Illinois Association O, Dekalb,			02/07/2025		Invoiced	A	545.00
		1	STAFF DEV					0701436-250200000	02/25/2025	545.00				
MACK BRI000	MACK BRIANA G			02/05/2025	57370	XXXXXXXXXXXXXXXX	Samsclub.Com, 888-746-7726, AR,			02/07/2025		Invoiced	A	119.22
		1	SUPPLIES					0701436-250200000	02/25/2025	119.22				
				02/04/2025	57369	XXXXXXXXXXXXXXXX	Walmart.Com 8009256278, Bentonv			02/07/2025		Invoiced	A	278.15
		1	SUPPLIES					0701436-250200000	02/25/2025	278.15				
				02/03/2025	57374	XXXXXXXXXXXXXXXX	Samsclub.Com, 888-746-7726, AR,			02/07/2025		Invoiced	A	19.23
		1	SUPPLIES					0701436-250200000	02/25/2025	19.23				

Used By	Name	Line	Tran Date / Description	Tran ID	Card Number	Where Used / PO Number	Invoice Number	Purch Vendor / Invoice Dt	Imp Date	Post Date / Line Amount	Status	App	Amount
MACK BRI000	MACK BRIANA G		continued...										
			01/31/2025	57373	XXXXXXXXXXXXXXXX	Walmart.Com, Walmart.Com, AR, 7			02/07/2025		Invoiced	A	35.24
		1	SUPPLIES				0701436-250200000	02/25/2025		35.24			
			01/23/2025	57372	XXXXXXXXXXXXXXXX	Walmart.Com, Walmart.Com, AR, 7			02/07/2025		Invoiced	A	289.35
		1	SUPPLIES				0701436-250200000	02/25/2025		289.35			
			01/13/2025	57371	XXXXXXXXXXXXXXXX	Walmart.Com 8009256278, Bentonv			02/07/2025		Invoiced	A	43.37
		1	SUPPLIES RSAA				0701436-250200000	02/25/2025		43.37			
							6 transaction(s) for MACK BRI000. Total Amount ====>						784.56
MADERJES000	MADER JESSIE		01/31/2025	57548	XXXXXXXXXXXXXXXX	J.W. Pepper, Exton, PA, 19341,			02/07/2025		Invoiced	A	737.99
		1	SUPPLIES				0701436-250200000	02/25/2025		737.99			
			01/29/2025	57547	XXXXXXXXXXXXXXXX	Kiwico, Inc., Mountain View, CA			02/07/2025		Invoiced	A	319.80
		1	SUPPLIES				0701436-250200000	02/25/2025		319.80			
			01/23/2025	57546	XXXXXXXXXXXXXXXX	Office Depot #1090, Plymouth, M			02/07/2025		Invoiced	A	63.17
		1	SUPPLIES				0701436-250200000	02/25/2025		63.17			
			01/15/2025	57545	XXXXXXXXXXXXXXXX	4te Culligan Of Geneva, Geneva,			02/07/2025		Invoiced	A	48.50
		1	SUPPLIES				0701436-250200000	02/25/2025		48.50			
			01/13/2025	57544	XXXXXXXXXXXXXXXX	Officemax/Depot 6869, Itasca, I			02/07/2025		Invoiced	A	62.88
		1	SUPPLIES				0701436-250200000	02/25/2025		62.88			
			01/10/2025	57543	XXXXXXXXXXXXXXXX	Midamerica Books, Mankato, MN,			02/07/2025		Invoiced	A	304.35
		1	SUPPLIES				0701436-250200000	02/25/2025		304.35			
			01/08/2025	57542	XXXXXXXXXXXXXXXX	Cricut, South Jordan, UT, 84095			02/07/2025		Invoiced	A	290.52
		1	SUPPLIES RSAA				0701436-250200000	02/25/2025		290.52			
							7 transaction(s) for MADERJES000. Total Amount ====>						1,827.21
MALDOKRI000	MALDONADO KRISTIN M		02/04/2025	57574	XXXXXXXXXXXXXXXX	Lenovo United States, Raleigh,			02/07/2025		Invoiced	A	242.90
		1	SUPPLIES				0701436-250200000	02/25/2025		242.90			
			02/03/2025	57587	XXXXXXXXXXXXXXXX	Acer/Gateway, 254-298-4530, CA,			02/07/2025		Invoiced	A	99.05
		1	SULPPLIES				0701436-250200000	02/25/2025		99.05			
			01/31/2025	57586	XXXXXXXXXXXXXXXX	Gordon Electric Supply, Kankake			02/07/2025		Invoiced	A	-78.20
		1	SUPPLIES				0701436-250200000	02/25/2025		-78.20			
			01/29/2025	57584	XXXXXXXXXXXXXXXX	Gordon Electric Supply, Kankake			02/07/2025		Invoiced	A	78.20
		1	SUPPLIES				0701436-250200000	02/25/2025		78.20			
			01/29/2025	57585	XXXXXXXXXXXXXXXX	Gordon Electric Supply, Kankake			02/07/2025		Invoiced	A	78.20
		1	SUPPLIES				0701436-250200000	02/25/2025		78.20			
			01/24/2025	57583	XXXXXXXXXXXXXXXX	Encompass Parts, Lawrenceville,			02/07/2025		Invoiced	A	1,184.67
		1	SUPPLIES				0701436-250200000	02/25/2025		1,184.67			

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			
MALDOKRI000	MALDONADO KRISTIN M	continued...									
		01/16/2025	57581	XXXXXXXXXXXXXXXX	Acer/Gateway, 254-298-4530, CA,		02/07/2025		Invoiced	A	28.46
	1	SUPPLIES				0701436-250200000	02/25/2025	28.46			
		01/16/2025	57582	XXXXXXXXXXXXXXXX	Encompass Parts, Lawrenceville,		02/07/2025		Invoiced	A	126.75
	1	SUPPLIES				0701436-250200000	02/25/2025	126.75			
		01/15/2025	57580	XXXXXXXXXXXXXXXX	Encompass Parts, Lawrenceville,		02/07/2025		Invoiced	A	1,289.42
	1	SUPPLIES				0701436-250200000	02/25/2025	1,289.42			
		01/13/2025	57579	XXXXXXXXXXXXXXXX	Encompass Parts, Lawrenceville,		02/07/2025		Invoiced	A	68.17
	1	SUPPLIES				0701436-250200000	02/25/2025	68.17			
		01/08/2025	57577	XXXXXXXXXXXXXXXX	Lenovo United States, Raleigh,		02/07/2025		Invoiced	A	308.34
	1	SUPPLIES				0701436-250200000	02/25/2025	308.34			
		01/08/2025	57578	XXXXXXXXXXXXXXXX	Yubico Inc., Santa Clara, CA, 9		02/07/2025		Invoiced	A	54.00
	1	SUPPLIES				0701436-250200000	02/25/2025	54.00			
		01/07/2025	57576	XXXXXXXXXXXXXXXX	Msft+ +e0700v2d5w, 8006427676,		02/07/2025		Invoiced	A	8.30
	1	SUPPLIES				0701436-250200000	02/25/2025	8.30			
		01/06/2025	57571	XXXXXXXXXXXXXXXX	Encompass Parts, Lawrenceville,		02/07/2025		Invoiced	A	615.61
	1	SUPPLIES				0701436-250200000	02/25/2025	615.61			
		01/06/2025	57572	XXXXXXXXXXXXXXXX	Amazon Mark Zp1pe85g0, Seattle,		02/07/2025		Invoiced	A	41.40
	1	SUPPLIES				0701436-250200000	02/25/2025	41.40			
		01/06/2025	57573	XXXXXXXXXXXXXXXX	Encompass Parts, Lawrenceville,		02/07/2025		Invoiced	A	199.32
	1	SUPPLIES				0701436-250200000	02/25/2025	199.32			
		01/06/2025	57575	XXXXXXXXXXXXXXXX	Apple.Com/Us, 800-676-2775, CA,		02/07/2025		Invoiced	A	116.00
	1	SUPPLIES				0701436-250200000	02/25/2025	116.00			
					17 transaction(s) for MALDOKRI000. Total Amount ====>						4,460.59
MARSHJIL000	MARSH JILL S	01/20/2025	57079	XXXXXXXXXXXXXXXX	Petco 1969, St Charles, IL, 601		02/07/2025		Invoiced	A	19.98
	1	SUPPLIES				0701436-250200000	02/25/2025	19.98			
MARTIVIN000	MARTIN VINCENT	01/16/2025	57208	XXXXXXXXXXXXXXXX	Priority Products Inc, Saint Ch		02/07/2025		Invoiced	A	27.97
	1	O & M SUPPLIES				0701436-250200000	02/25/2025	27.97			
MATHEJES000	MATHENY JESSICA D	01/30/2025	57552	XXXXXXXXXXXXXXXX	Amazon Mktpl Z73zh4br2, Amzn.Co		02/07/2025		Invoiced	A	199.96
	1	SUPPLIES RSAA				0701436-250200000	02/25/2025	199.96			
		01/27/2025	57551	XXXXXXXXXXXXXXXX	Wal-Mart #5352, Batavia, IL, 60		02/07/2025		Invoiced	A	130.31
	1	SUPPLIES ERROR				0701436-250200000	02/25/2025	130.31			
		01/24/2025	57550	XXXXXXXXXXXXXXXX	Sp The Thrifty Bot, Fishers, IN		02/07/2025		Invoiced	A	616.98
	1	SUPPLIES RSAA				0701436-250200000	02/25/2025	616.98			

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			
MATHEJES000	MATHENY JESSICA D	continued...									
		01/20/2025	57549	XXXXXXXXXXXXXXXX	Printify Inc, 4159926470, DE, 1		02/07/2025		Invoiced	A	974.06
	1	SUPPLIES RSAA				0701436-250200000	02/25/2025	974.06			
						4 transaction(s) for MATHEJES000. Total Amount ====>					1,921.31
MILLITAM000	MILLIGAN TAMALA D	02/05/2025	57430	XXXXXXXXXXXXXXXX	Awl Pearson Education, Prsoncs.		02/07/2025		Invoiced	A	29.00
	1	SUPPLIES				0701436-250200000	02/25/2025	29.00			
		02/04/2025	57428	XXXXXXXXXXXXXXXX	Sp Mhs: Multi Health, Toronto,		02/07/2025		Invoiced	A	575.00
	1	SUPPLIES				0701436-250200000	02/25/2025	575.00			
		02/04/2025	57429	XXXXXXXXXXXXXXXX	Teacherspayteachers.Co, 6465880		02/07/2025		Invoiced	A	345.00
	1	SUPPLIES				0701436-250200000	02/25/2025	345.00			
		02/03/2025	57442	XXXXXXXXXXXXXXXX	Pro-Ed, Inc, 512-4513246, TX, 7		02/07/2025		Invoiced	A	85.00
	1	SUPPLIES				0701436-250200000	02/25/2025	85.00			
		01/31/2025	57440	XXXXXXXXXXXXXXXX	Western Psychological, Torrance		02/07/2025		Invoiced	A	484.00
	1	SUPPLIES				0701436-250200000	02/25/2025	484.00			
		01/31/2025	57441	XXXXXXXXXXXXXXXX	Social Thinking, Santa Clara, C		02/07/2025		Invoiced	A	398.00
	1	STAFF DEV				0701436-250200000	02/25/2025	398.00			
		01/24/2025	57438	XXXXXXXXXXXXXXXX	Western Psychological, Torrance		02/07/2025		Invoiced	A	96.80
	1	SUPPLIES				0701436-250200000	02/25/2025	96.80			
		01/24/2025	57439	XXXXXXXXXXXXXXXX	Par, Inc., Lutz, FL, 33549, US		02/07/2025		Invoiced	A	570.00
	1	SUPPLIES				0701436-250200000	02/25/2025	570.00			
		01/22/2025	57437	XXXXXXXXXXXXXXXX	Sp Mhs: Multi Health, Toronto,		02/07/2025		Invoiced	A	375.00
	1	SUPPLIES				0701436-250200000	02/25/2025	375.00			
		01/20/2025	57433	XXXXXXXXXXXXXXXX	Isu Conferences, 3094382160, IL		02/07/2025		Invoiced	A	45.00
	1	STAFF DEV				0701436-250200000	02/25/2025	45.00			
		01/20/2025	57434	XXXXXXXXXXXXXXXX	Isu Conferences, 3094382160, IL		02/07/2025		Invoiced	A	45.00
	1	STAFF DEV				0701436-250200000	02/25/2025	45.00			
		01/20/2025	57435	XXXXXXXXXXXXXXXX	Waubonsee Tickets, Sugar Grove,		02/07/2025		Invoiced	A	25.00
	1	STAFF DEV				0701436-250200000	02/25/2025	25.00			
		01/20/2025	57436	XXXXXXXXXXXXXXXX	Pro-Ed, Inc, 512-4513246, TX, 7		02/07/2025		Invoiced	A	64.90
	1	SUPPLIES				0701436-250200000	02/25/2025	64.90			
		01/09/2025	57432	XXXXXXXXXXXXXXXX	Amazon Mktpl Zp3282k11, Amzn.Co		02/07/2025		Invoiced	A	54.82
	1	SUPPLIES				0701436-250200000	02/25/2025	54.82			
		01/07/2025	57431	XXXXXXXXXXXXXXXX	American Heart Shopcpr, Dallas,		02/07/2025		Invoiced	A	600.00
	1	STAFF DEV				0701436-250200000	02/25/2025	600.00			
						15 transaction(s) for MILLITAM000. Total Amount ====>					3,792.52

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				
MIRANMAT000	MIRANDA MATTHEW	02/03/2025	57611	XXXXXXXXXXXXXXXX	Jc Licht - 1205 - Gene, Geneva,		02/07/2025		Invoiced	A	78.29
	1	O & M SUPPLIES			0701436-250200000	02/25/2025	78.29				
		01/17/2025	57610	XXXXXXXXXXXXXXXX	Jc Licht - 1205 - Gene, Geneva,		02/07/2025		Invoiced	A	57.86
	1	O & M SUPPLIES			0701436-250200000	02/25/2025	57.86				
		01/14/2025	57609	XXXXXXXXXXXXXXXX	Napa Store 3018017, St Charles,		02/07/2025		Invoiced	A	25.38
	1	O & M SUPPLIES			0701436-250200000	02/25/2025	25.38				
		01/13/2025	57608	XXXXXXXXXXXXXXXX	Jc Licht - 1205 - Gene, Geneva,		02/07/2025		Invoiced	A	30.23
	1	O & M SUPPLIES			0701436-250200000	02/25/2025	30.23				
		01/08/2025	57607	XXXXXXXXXXXXXXXX	Jc Licht - 1205 - Gene, Geneva,		02/07/2025		Invoiced	A	30.23
	1	O & M SUPPLIES			0701436-250200000	02/25/2025	30.23				
		01/07/2025	57606	XXXXXXXXXXXXXXXX	Jc Licht - 1205 - Gene, Geneva,		02/07/2025		Invoiced	A	19.79
	1	O & M SUPPLIES			0701436-250200000	02/25/2025	19.79				
					6 transaction(s) for MIRANMAT000. Total Amount ====>						241.78
NAVIGSHE000	NAVIGATO SHERRY L	02/05/2025	57290	XXXXXXXXXXXXXXXX	Walmart.Com, Walmart.Com, AR, 7		02/07/2025		Invoiced	A	36.47
	1	SUPPLIES			0701436-250200000	02/25/2025	36.47				
		02/04/2025	57289	XXXXXXXXXXXXXXXX	School Health Corp, 866-323-546		02/07/2025		Invoiced	A	52.11
	1	SUPPLIES			0701436-250200000	02/25/2025	52.11				
		01/31/2025	57307	XXXXXXXXXXXXXXXX	School Health Corp, 866-323-546		02/07/2025		Invoiced	A	159.66
	1	SUPPLIES			0701436-250200000	02/25/2025	159.66				
		01/23/2025	57304	XXXXXXXXXXXXXXXX	Ilmea, Palos Heights, IL, 60423		02/07/2025		Invoiced	A	75.00
	1	STAFF DEV			0701436-250200000	02/25/2025	75.00				
		01/23/2025	57305	XXXXXXXXXXXXXXXX	Ilmea, Palos Heights, IL, 60423		02/07/2025		Invoiced	A	75.00
	1	STAFF DEV			0701436-250200000	02/25/2025	75.00				
		01/23/2025	57306	XXXXXXXXXXXXXXXX	Walmart.Com, Walmart.Com, AR, 7		02/07/2025		Invoiced	A	175.68
	1	SUPPLIES			0701436-250200000	02/25/2025	175.68				
		01/20/2025	57303	XXXXXXXXXXXXXXXX	Sight Reading Factory, Houston,		02/07/2025		Invoiced	A	40.50
	1	SUPPLIES			0701436-250200000	02/25/2025	40.50				
		01/13/2025	57298	XXXXXXXXXXXXXXXX	Amzn Mktp US Zd79d6l31, Amzn.Co		02/07/2025		Invoiced	A	7.42
	1	SUPPLIES			0701436-250200000	02/25/2025	7.42				
		01/13/2025	57299	XXXXXXXXXXXXXXXX	Amazon Mark Zd8e81xb1, Seattle,		02/07/2025		Invoiced	A	82.98
	1	SUPPLIES			0701436-250200000	02/25/2025	82.98				
		01/13/2025	57300	XXXXXXXXXXXXXXXX	Amazon Mark Zd14w5yi0, Seattle,		02/07/2025		Invoiced	A	166.16
	1	SUPPLIES			0701436-250200000	02/25/2025	166.16				
		01/13/2025	57301	XXXXXXXXXXXXXXXX	Amazon Mark Z58l94782, Seattle,		02/07/2025		Invoiced	A	31.99
	1	SUPPLIES			0701436-250200000	02/25/2025	31.99				
		01/13/2025	57302	XXXXXXXXXXXXXXXX	Amazon Mark Zd8234vv1, Seattle,		02/07/2025		Invoiced	A	275.93
	1	SUPPLIES			0701436-250200000	02/25/2025	275.93				

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				
NAVIGSHE000	NAVIGATO SHERRY L	continued...									
		01/10/2025	57297	XXXXXXXXXXXXXXXX	National Gym Supply Ll, 310-410		02/07/2025		Invoiced	A	13.15
	1	SUPPLIES			0701436-250200000	02/25/2025	13.15				
		01/09/2025	57296	XXXXXXXXXXXXXXXX	Amazon Reta Z59ht7a02, Seattle,		02/07/2025		Invoiced	A	41.68
	1	SUPPLIES			0701436-250200000	02/25/2025	41.68				
		01/08/2025	57292	XXXXXXXXXXXXXXXX	Amzn Mktp US Zd44b7y42, Amzn.Co		02/07/2025		Invoiced	A	46.99
	1	SUPPLIES			0701436-250200000	02/25/2025	46.99				
		01/08/2025	57293	XXXXXXXXXXXXXXXX	Wm Supercenter #5352, Batavia,		02/07/2025		Invoiced	A	20.90
	1	SUPPLIES			0701436-250200000	02/25/2025	20.90				
		01/08/2025	57294	XXXXXXXXXXXXXXXX	Amazon Mark Zp8lk4s81, Seattle,		02/07/2025		Invoiced	A	123.96
	1	SUPPLIES			0701436-250200000	02/25/2025	123.96				
		01/08/2025	57295	XXXXXXXXXXXXXXXX	Amazon Mark Z59ur3z62, Seattle,		02/07/2025		Invoiced	A	206.45
	1	SUPPLIES			0701436-250200000	02/25/2025	206.45				
		01/07/2025	57291	XXXXXXXXXXXXXXXX	Amazon Mark Zp41b68p1, Seattle,		02/07/2025		Invoiced	A	267.00
	1	SUPPLIES			0701436-250200000	02/25/2025	267.00				
		01/06/2025	57288	XXXXXXXXXXXXXXXX	Amazon Reta Ze67i2i32, Seattle,		02/07/2025		Invoiced	A	-9.99
	1	SUPPLIES			0701436-250200000	02/25/2025	-9.99				
					20 transaction(s) for NAVIGSHE000. Total Amount ====>						1,889.04
NEMETSTE002	NEMETH STEPHANIE	02/05/2025	57072	XXXXXXXXXXXXXXXX	Walmart.Com, Walmart.Com, AR, 7		02/07/2025		Invoiced	A	136.91
	1	SUPPLIES			0701436-250200000	02/25/2025	136.91				
		01/30/2025	57078	XXXXXXXXXXXXXXXX	Walmart.Com, Walmart.Com, AR, 7		02/07/2025		Invoiced	A	48.95
	1	SULPPLIES			0701436-250200000	02/25/2025	48.95				
		01/29/2025	57077	XXXXXXXXXXXXXXXX	Walmart.Com, Walmart.Com, AR, 7		02/07/2025		Invoiced	A	253.28
	1	SUPPLIES			0701436-250200000	02/25/2025	253.28				
		01/23/2025	57076	XXXXXXXXXXXXXXXX	Walmart.Com, Walmart.Com, AR, 7		02/07/2025		Invoiced	A	207.07
	1	SUPPLIES			0701436-250200000	02/25/2025	207.07				
		01/20/2025	57075	XXXXXXXXXXXXXXXX	Walmart.Com, Walmart.Com, AR, 7		02/07/2025		Invoiced	A	71.18
	1	SUPPLIES			0701436-250200000	02/25/2025	71.18				
		01/17/2025	57074	XXXXXXXXXXXXXXXX	Walmart.Com, Walmart.Com, AR, 7		02/07/2025		Invoiced	A	13.13
	1	SUPPLIES			0701436-250200000	02/25/2025	13.13				
		01/10/2025	57073	XXXXXXXXXXXXXXXX	Walmart.Com 8009256278, Bentonv		02/07/2025		Invoiced	A	52.91
	1	SUPPLIES			0701436-250200000	02/25/2025	52.91				
					7 transaction(s) for NEMETSTE002. Total Amount ====>						783.43
NIMS KIA000	NIMS KIAN	02/05/2025	57588	XXXXXXXXXXXXXXXX	Geneva Ace Hardware, Geneva, IL		02/07/2025		Invoiced	A	4.78
	1	O & M SUPPLIES			0701436-250200000	02/25/2025	4.78				

Used By	Name	Line	Description	Tran Date	Tran ID	Card Number	Where Used	PO Number	Invoice Number	Purch Vendor	Invoice Dt	Imp Date	Amount	Post Date	Status	App	Amount
OCONNCAS000	OCONNELL CASEY DALE			01/20/2025	57505	XXXXXXXXXXXXXXXX	Dunkin #357350, Geneva, IL, 601					02/07/2025			Invoiced	A	24.99
		1	SUPPLIES						0701436-250200000		02/25/2025		24.99				
				01/09/2025	57504	XXXXXXXXXXXXXXXX	Wal-Mart #5352, Batavia, IL, 60					02/07/2025			Invoiced	A	29.46
		1	SUPPLIES						0701436-250200000		02/25/2025		29.46				
									2 transaction(s) for OCONNCAS000. Total Amount ====>								54.45
OWEN SHE000	OWEN SHERI J			02/05/2025	57255	XXXXXXXXXXXXXXXX	Amazon Reta Z78lc15q0, Seattle,					02/07/2025			Invoiced	A	159.51
		1	SUPPLIES						0701436-250200000		02/25/2025		159.51				
				02/04/2025	57253	XXXXXXXXXXXXXXXX	Amazon Mark Z751m41j0, Seattle,					02/07/2025			Invoiced	A	44.60
		1	SUPPLIES						0701436-250200000		02/25/2025		44.60				
				02/04/2025	57254	XXXXXXXXXXXXXXXX	Amazon Reta Vn9zn4wd3, Seattle,					02/07/2025			Invoiced	A	79.68
		1	SUPPLIES						0701436-250200000		02/25/2025		79.68				
				02/04/2025	57375	XXXXXXXXXXXXXXXX	Shutterfly, Inc., 6506105200, C					02/07/2025			Invoiced	A	30.98
		1	SUPPLIES						0701436-250200000		02/25/2025		30.98				
				02/03/2025	57252	XXXXXXXXXXXXXXXX	Amazon Mark Zc1gv3521, Seattle,					02/07/2025			Invoiced	A	27.43
		1	SUPPLIES						0701436-250200000		02/25/2025		27.43				
				02/03/2025	57393	XXXXXXXXXXXXXXXX	Amazon Reta Z73oa6kj2, Seattle,					02/07/2025			Invoiced	A	16.28
		1	SUPPLIES						0701436-250200000		02/25/2025		16.28				
				02/03/2025	57394	XXXXXXXXXXXXXXXX	Amazon Reta Zc5ph2ul0, Seattle,					02/07/2025			Invoiced	A	14.99
		1	SUPPLIES						0701436-250200000		02/25/2025		14.99				
				01/30/2025	57392	XXXXXXXXXXXXXXXX	Amazon Reta Zc2gw98y0, Seattle,					02/07/2025			Invoiced	A	114.78
		1	SUPPLIES						0701436-250200000		02/25/2025		114.78				
				01/29/2025	57391	XXXXXXXXXXXXXXXX	Amazon Reta Z72kf81v2, Seattle,					02/07/2025			Invoiced	A	75.78
		1	SUPPLIES						0701436-250200000		02/25/2025		75.78				
				01/28/2025	57389	XXXXXXXXXXXXXXXX	Amazon Reta Z73rx2al2, Seattle,					02/07/2025			Invoiced	A	134.89
		1	SUPPLIES						0701436-250200000		02/25/2025		134.89				
				01/28/2025	57390	XXXXXXXXXXXXXXXX	Amazon Reta Zg6rl09u1, Seattle,					02/07/2025			Invoiced	A	79.55
		1	SUPPLIES						0701436-250200000		02/25/2025		79.55				
				01/27/2025	57388	XXXXXXXXXXXXXXXX	Amazon Reta Zg9qb3br1, Seattle,					02/07/2025			Invoiced	A	57.39
		1	SUPPLIES						0701436-250200000		02/25/2025		57.39				
				01/24/2025	57258	XXXXXXXXXXXXXXXX	Fermi Research Educati, Batavia					02/07/2025			Invoiced	A	20.00
		1	STUDENT EVENT						0701436-250200000		02/25/2025		20.00				
				01/24/2025	57387	XXXXXXXXXXXXXXXX	Amazon Reta Zg0wj2fy1, Seattle,					02/07/2025			Invoiced	A	58.38
		1	SUPPLIES						0701436-250200000		02/25/2025		58.38				
				01/22/2025	57257	XXXXXXXXXXXXXXXX	Amazon Mark Z56ia2dh1, Seattle,					02/07/2025			Invoiced	A	747.69
		1	SUPPLIES						0701436-250200000		02/25/2025		747.69				
				01/20/2025	57256	XXXXXXXXXXXXXXXX	Amazon Mark Zg15l7662, Seattle,					02/07/2025			Invoiced	A	9.74
		1	SUPPLIES						0701436-250200000		02/25/2025		9.74				

Used By	Name	Line	Description	Tran Date	Tran ID	Card Number	Where Used	PO Number	Invoice Number	Purch Vendor	Invoice Dt	Imp Date	Amount	Post Date	Status	App	Amount
OWEN SHE000	OWEN SHERI J		continued...														
				01/20/2025	57386	XXXXXXXXXXXXXXXX	Abdo Publishing Inc, Mankato, M					02/07/2025			Invoiced	A	326.04
		1	SUPPLIES						0701436-250200000		02/25/2025		326.04				
				01/17/2025	57384	XXXXXXXXXXXXXXXX	Amzn Mktp US Z59mk3db0, Amzn.Co					02/07/2025			Invoiced	A	34.21
		1	SUPPLIES						0701436-250200000		02/25/2025		34.21				
				01/17/2025	57385	XXXXXXXXXXXXXXXX	Amzn Mktp US Zg6p02vv2, Amzn.Co					02/07/2025			Invoiced	A	131.40
		1	SUPPLIES						0701436-250200000		02/25/2025		131.40				
				01/16/2025	57383	XXXXXXXXXXXXXXXX	Amzn Mktp US Zd0ku5w81, Amzn.Co					02/07/2025			Invoiced	A	38.69
		1	SUPPLIES						0701436-250200000		02/25/2025		38.69				
				01/15/2025	57382	XXXXXXXXXXXXXXXX	Shutterfly, Inc., 6506105200, C					02/07/2025			Invoiced	A	26.98
		1	SUPPLIES						0701436-250200000		02/25/2025		26.98				
				01/13/2025	57381	XXXXXXXXXXXXXXXX	Dri Uprinting, Van Nuys, CA, 91					02/07/2025			Invoiced	A	109.84
		1	SUPPLIES						0701436-250200000		02/25/2025		109.84				
				01/09/2025	57379	XXXXXXXXXXXXXXXX	Amazon Reta Zp1y65iq1, Seattle,					02/07/2025			Invoiced	A	7.47
		1	SUPPLIES						0701436-250200000		02/25/2025		7.47				
				01/09/2025	57380	XXXXXXXXXXXXXXXX	Amazon Mark Zd4tk7m70, Seattle,					02/07/2025			Invoiced	A	173.97
		1	SUPPLIES						0701436-250200000		02/25/2025		173.97				
				01/08/2025	57377	XXXXXXXXXXXXXXXX	Book Creator, Houston, TX, 7704					02/07/2025			Invoiced	A	1,521.00
		1	SUPPLIES RSAA						0701436-250200000		02/25/2025		1,521.00				
				01/08/2025	57378	XXXXXXXXXXXXXXXX	Amzn Mktp US Zd1pd3yn2, Amzn.Co					02/07/2025			Invoiced	A	23.89
		1	SUPPLIES						0701436-250200000		02/25/2025		23.89				
				01/07/2025	57376	XXXXXXXXXXXXXXXX	Amazon Mark Zd80z8nk0, Seattle,					02/07/2025			Invoiced	A	15.69
		1	SUPPLIES						0701436-250200000		02/25/2025		15.69				
									27 transaction(s) for OWEN SHE000. Total Amount ====>								4,080.85
PANKOTRA000	PANKOW TRACEY A			02/05/2025	57249	XXXXXXXXXXXXXXXX	Cvs/Pharmacy #04269, Geneva, IL					02/07/2025			Invoiced	A	32.78
		1	SUPPLIES						0701436-250200000		02/25/2025		32.78				
				01/17/2025	57250	XXXXXXXXXXXXXXXX	Learning A-Z, Llc, 866-889-3729					02/07/2025			Invoiced	A	135.00
		1	SUPPLIES						0701436-250200000		02/25/2025		135.00				
				01/17/2025	57251	XXXXXXXXXXXXXXXX	Learning A-Z, Llc, 866-889-3729					02/07/2025			Invoiced	A	135.00
		1	SUPPLIES						0701436-250200000		02/25/2025		135.00				
									3 transaction(s) for PANKOTRA000. Total Amount ====>								302.78
PEDERBRI000	PEDERSEN BRIAN R			02/05/2025	57498	XXXXXXXXXXXXXXXX	Amazon.Com Z71po9xb0, Amzn.Com/					02/07/2025			Invoiced	A	159.90
		1	O & M SUPPLIES						0701436-250200000		02/25/2025		159.90				
				01/16/2025	57502	XXXXXXXXXXXXXXXX	Illinois Association O, Dekalb,					02/07/2025			Invoiced	A	205.00
		1	STAFF DEV						0701436-250200000		02/25/2025		205.00				

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			
PEDERBRI000	PEDERSEN BRIAN R	continued...									
		01/14/2025	57500	XXXXXXXXXXXXXXXX	Amazon Mktpl Z52nm6ni0, Amzn.Co		02/07/2025		Invoiced	A	259.80
	1	O & M SUPPLIES				0701436-250200000	02/25/2025	259.80			
		01/14/2025	57501	XXXXXXXXXXXXXXXX	Amzn Mktp US Zg29z4o62, Amzn.Co		02/07/2025		Invoiced	A	61.22
	1	O & M SUPPLIES				0701436-250200000	02/25/2025	61.22			
		01/09/2025	57499	XXXXXXXXXXXXXXXX	Zoro Tools Inc, Buffalo Grove,		02/07/2025		Invoiced	A	131.78
	1	O & M SUPPLIES				0701436-250200000	02/25/2025	131.78			
						5 transaction(s) for PEDERBRI000. Total Amount ====>					817.70
PEROZJEA001	PEROZEK JEANNE M	02/05/2025	57135	XXXXXXXXXXXXXXXX	Amazon Mark Z75qt4xv0, Seattle,		02/07/2025		Invoiced	A	13.99
	1	SUPPLIES				0701436-250200000	02/25/2025	13.99			
		02/05/2025	57138	XXXXXXXXXXXXXXXX	Amazon Reta Z70hk3bz0, Seattle,		02/07/2025		Invoiced	A	9.70
	1	SUPPLIES				0701436-250200000	02/25/2025	9.70			
		02/05/2025	57139	XXXXXXXXXXXXXXXX	Amazon Mark Z73948bd0, Seattle,		02/07/2025		Invoiced	A	7.91
	1	SUPPLIES RSAA				0701436-250200000	02/25/2025	7.91			
		02/04/2025	57129	XXXXXXXXXXXXXXXX	Amazon Mark Z71og1c71, Seattle,		02/07/2025		Invoiced	A	75.23
	1	SUPPLIES RSAA				0701436-250200000	02/25/2025	75.23			
		02/04/2025	57130	XXXXXXXXXXXXXXXX	Crumbl, Lindon, UT, 84042, US		02/07/2025		Invoiced	A	610.56
	1	SUPPLIES RSAA				0701436-250200000	02/25/2025	610.56			
		02/04/2025	57134	XXXXXXXXXXXXXXXX	Amazon Mark Z70lt9x20, Seattle,		02/07/2025		Invoiced	A	317.98
	1	SUPPLIES				0701436-250200000	02/25/2025	317.98			
		02/03/2025	57119	XXXXXXXXXXXXXXXX	Paypal Illinoisdra, 4029357733,		02/07/2025		Invoiced	A	175.00
	1	STUDENT EVENT				0701436-250200000	02/25/2025	175.00			
		02/03/2025	57126	XXXXXXXXXXXXXXXX	Amazon Mark Zc3dy22y1, Seattle,		02/07/2025		Invoiced	A	155.45
	1	SUPPLIES				0701436-250200000	02/25/2025	155.45			
		02/03/2025	57128	XXXXXXXXXXXXXXXX	Amazon Mark Zy8hl1nd2, Seattle,		02/07/2025		Invoiced	A	5.93
	1	SUPPLIES RSAA				0701436-250200000	02/25/2025	5.93			
		02/03/2025	57204	XXXXXXXXXXXXXXXX	Amazon Mark Zc2jz83i0, Seattle,		02/07/2025		Invoiced	A	-26.97
	1	SUPPLIES				0701436-250200000	02/25/2025	-26.97			
		02/03/2025	57205	XXXXXXXXXXXXXXXX	Aldi 40042, Batavia, IL, 60510,		02/07/2025		Invoiced	A	46.83
	1	SUPPLIES RSAA				0701436-250200000	02/25/2025	46.83			
		01/31/2025	57202	XXXXXXXXXXXXXXXX	Amazon Reta Z77878qe2, Seattle,		02/07/2025		Invoiced	A	43.60
	1	SUPPLIES				0701436-250200000	02/25/2025	43.60			
		01/31/2025	57203	XXXXXXXXXXXXXXXX	Paypal Illinoisdra, 4029357733,		02/07/2025		Invoiced	A	45.00
	1	STUDENT EVENT				0701436-250200000	02/25/2025	45.00			
		01/30/2025	57201	XXXXXXXXXXXXXXXX	Amazon Mark Zc0cr9bt0, Seattle,		02/07/2025		Invoiced	A	221.42
	1	SUPPLIES				0701436-250200000	02/25/2025	221.42			

PEROZJEA001 PEROZEK JEANNE M continued...

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
01/29/2025	57118	XXXXXXXXXXXXXXXX	Afp Directors Of Couns, Carol S		02/07/2025		Invoiced	A	200.00	1	STAFF DEV		0701436-250200000	02/25/2025	200.00
01/29/2025	57195	XXXXXXXXXXXXXXXX	Menards Batavia Il, Batavia, IL		02/07/2025		Invoiced	A	316.51	1	SUPPLIES		0701436-250200000	02/25/2025	316.51
01/29/2025	57197	XXXXXXXXXXXXXXXX	Amazon Mark Zg17t0u91, Seattle,		02/07/2025		Invoiced	A	78.32	1	SUPPLIES RSAA		0701436-250200000	02/25/2025	78.32
01/29/2025	57198	XXXXXXXXXXXXXXXX	Amazon Mark Z784r4xj2, Seattle,		02/07/2025		Invoiced	A	43.36	1	SUPPLIES		0701436-250200000	02/25/2025	43.36
01/29/2025	57199	XXXXXXXXXXXXXXXX	Amazon Mark Z76yi1xv2, Seattle,		02/07/2025		Invoiced	A	199.93	1	SUPPLIES		0701436-250200000	02/25/2025	199.93
01/29/2025	57200	XXXXXXXXXXXXXXXX	Amazon Mark Z77945vq2, Seattle,		02/07/2025		Invoiced	A	45.77	1	SUPPLIES		0701436-250200000	02/25/2025	45.77
01/28/2025	57193	XXXXXXXXXXXXXXXX	Skillsusa Illinois, Pekin, IL,		02/07/2025		Invoiced	A	194.00	1	SUPPLIES RSAA		0701436-250200000	02/25/2025	194.00
01/28/2025	57194	XXXXXXXXXXXXXXXX	Amazon Mark Z75z19ap2, Seattle,		02/07/2025		Invoiced	A	91.92	1	SUPPLIES		0701436-250200000	02/25/2025	91.92
01/28/2025	57196	XXXXXXXXXXXXXXXX	Amazon Mark Zc1mk4gq0, Seattle,		02/07/2025		Invoiced	A	19.98	1	SUPPLIES		0701436-250200000	02/25/2025	19.98
01/27/2025	57189	XXXXXXXXXXXXXXXX	Paypal Illinoisdra, 4029357733,		02/07/2025		Invoiced	A	90.00	1	STUDENT EVENT		0701436-250200000	02/25/2025	90.00
01/27/2025	57190	XXXXXXXXXXXXXXXX	Amazon Reta Zg3em85n1, Seattle,		02/07/2025		Invoiced	A	56.63	1	SUPPLIES		0701436-250200000	02/25/2025	56.63
01/27/2025	57191	XXXXXXXXXXXXXXXX	Amazon Mark Zc2jz83i0, Seattle,		02/07/2025		Invoiced	A	87.76	1	SUPPLIES RSAA		0701436-250200000	02/25/2025	87.76
01/27/2025	57192	XXXXXXXXXXXXXXXX	Amazon Mark Z78qz6of2, Seattle,		02/07/2025		Invoiced	A	73.80	1	SUPPLIES		0701436-250200000	02/25/2025	73.80
01/24/2025	57186	XXXXXXXXXXXXXXXX	Amazon Reta Zg0801d50, Seattle,		02/07/2025		Invoiced	A	24.99	1	SUPPLIES		0701436-250200000	02/25/2025	24.99
01/24/2025	57187	XXXXXXXXXXXXXXXX	Amazon Mark Zg00h0zr1, Seattle,		02/07/2025		Invoiced	A	23.97	1	SUPPLIES RSAA		0701436-250200000	02/25/2025	23.97
01/24/2025	57188	XXXXXXXXXXXXXXXX	Amazon Mark Zg4qf9k50, Seattle,		02/07/2025		Invoiced	A	24.99	1	SUPPLIES		0701436-250200000	02/25/2025	24.99
01/23/2025	57117	XXXXXXXXXXXXXXXX	Target 00013235, Saint Charles,		02/07/2025		Invoiced	A	20.98	1	SUPPLIES RSAA		0701436-250200000	02/25/2025	20.98
01/23/2025	57184	XXXXXXXXXXXXXXXX	Amzn Mktp US Z576o3il1, Amzn.Co		02/07/2025		Invoiced	A	39.50	1	SUPPLIES RSAA		0701436-250200000	02/25/2025	39.50

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			
PEROZJEA001	PEROZEK JEANNE M	continued...									
		01/23/2025	57185	XXXXXXXXXXXXXXXX	Amazon Mark Z59x35r21, Seattle,		02/07/2025		Invoiced	A	83.96
	1	SUPPLIES				0701436-250200000	02/25/2025	83.96			
		01/21/2025	57116	XXXXXXXXXXXXXXXX	Chestnut Mountain Reso, Galena,		02/07/2025		Invoiced	A	2,946.00
	1	STUDENT EVENT RSAA				0701436-250200000	02/25/2025	2,946.00			
		01/20/2025	57175	XXXXXXXXXXXXXXXX	Amazon Mark Z531i04o0, Seattle,		02/07/2025		Invoiced	A	-9.99
	1	SUPPLIES				0701436-250200000	02/25/2025	-9.99			
		01/20/2025	57178	XXXXXXXXXXXXXXXX	Aatg German Teach, Cherry Hill,		02/07/2025		Invoiced	A	262.00
	1	STUDENT EVENT RSAA				0701436-250200000	02/25/2025	262.00			
		01/20/2025	57179	XXXXXXXXXXXXXXXX	Amazon Mark Z51pg2w40, Seattle,		02/07/2025		Invoiced	A	67.99
	1	SUPPLIES RSAA				0701436-250200000	02/25/2025	67.99			
		01/20/2025	57180	XXXXXXXXXXXXXXXX	Amazon Mark Zg1wo7w82, Seattle,		02/07/2025		Invoiced	A	35.28
	1	SUPPLIES				0701436-250200000	02/25/2025	35.28			
		01/20/2025	57181	XXXXXXXXXXXXXXXX	Amazon Mark Zg3z113p0, Seattle,		02/07/2025		Invoiced	A	15.54
	1	SUPPLIES				0701436-250200000	02/25/2025	15.54			
		01/20/2025	57182	XXXXXXXXXXXXXXXX	Amazon Mark Zg09c04h0, Seattle,		02/07/2025		Invoiced	A	181.20
	1	SUPPLIES RSAA				0701436-250200000	02/25/2025	181.20			
		01/20/2025	57183	XXXXXXXXXXXXXXXX	Amazon Mark Zg1qh93v0, Seattle,		02/07/2025		Invoiced	A	105.00
	1	SUPPLIES RSAA				0701436-250200000	02/25/2025	105.00			
		01/20/2025	57316	XXXXXXXXXXXXXXXX	Meijer # 182, St Charles, IL, 6		02/07/2025		Invoiced	A	29.95
	1	SUPPLIES RSAA				0701436-250200000	02/25/2025	29.95			
		01/17/2025	57173	XXXXXXXXXXXXXXXX	Amazon Reta Z56260840, Seattle,		02/07/2025		Invoiced	A	25.55
	1	SUPPLIES RSAA				0701436-250200000	02/25/2025	25.55			
		01/17/2025	57174	XXXXXXXXXXXXXXXX	Amazon Mark Z56rr4su0, Seattle,		02/07/2025		Invoiced	A	41.96
	1	SUPPLIES				0701436-250200000	02/25/2025	41.96			
		01/17/2025	57176	XXXXXXXXXXXXXXXX	Amazon Reta Z51t862a0, Seattle,		02/07/2025		Invoiced	A	84.45
	1	SUPPLIES				0701436-250200000	02/25/2025	84.45			
		01/17/2025	57177	XXXXXXXXXXXXXXXX	Amzn Mktp US Zg7l04q12, Amzn.Co		02/07/2025		Invoiced	A	45.59
	1	SUPPLIES				0701436-250200000	02/25/2025	45.59			
		01/16/2025	57115	XXXXXXXXXXXXXXXX	Readyrefresh/Waterserv, 800-274		02/07/2025		Invoiced	A	161.97
	1	SUPPLIES				0701436-250200000	02/25/2025	161.97			
		01/16/2025	57172	XXXXXXXXXXXXXXXX	Kane Roe - 1963xxx 20, Geneva,		02/07/2025		Invoiced	A	207.00
	1	STAFF DEV				0701436-250200000	02/25/2025	207.00			
		01/15/2025	57164	XXXXXXXXXXXXXXXX	Kane Roe - 1977x4390, Geneva, I		02/07/2025		Invoiced	A	67.28
	1	STAFF DEV				0701436-250200000	02/25/2025	67.28			
		01/15/2025	57165	XXXXXXXXXXXXXXXX	Kane Roe - 1977xxx 20, Geneva,		02/07/2025		Invoiced	A	207.00
	1	STAFF DEV				0701436-250200000	02/25/2025	207.00			

Used By	Name	Line	Description	Tran Date	Tran ID	Card Number	Where Used	PO Number	Invoice Number	Purch Vendor	Invoice Dt	Imp Date	Amount (Line)	Post Date	Status	App	Amount
PEROZJEA001	PEROZEK JEANNE M		continued...														
				01/15/2025	57166	XXXXXXXXXXXXXXXX	Amazon Mark Z560s7040, Seattle,					02/07/2025			Invoiced	A	69.60
		1	SUPPLIES						0701436-250200000		02/25/2025		69.60				
				01/15/2025	57167	XXXXXXXXXXXXXXXX	Amazon Mark Z58yf2ed0, Seattle,					02/07/2025			Invoiced	A	9.89
		1	SUPPLIES						0701436-250200000		02/25/2025		9.89				
				01/15/2025	57168	XXXXXXXXXXXXXXXX	Amazon Mark Zg8wa4a82, Seattle,					02/07/2025			Invoiced	A	261.64
		1	SUPPLIES RSAA						0701436-250200000		02/25/2025		261.64				
				01/15/2025	57169	XXXXXXXXXXXXXXXX	Amazon Mark Zd2cf9741, Seattle,					02/07/2025			Invoiced	A	32.29
		1	SUPPLIES						0701436-250200000		02/25/2025		32.29				
				01/15/2025	57170	XXXXXXXXXXXXXXXX	Amazon Mark Zg12k7a72, Seattle,					02/07/2025			Invoiced	A	31.99
		1	SUPPLIES						0701436-250200000		02/25/2025		31.99				
				01/15/2025	57171	XXXXXXXXXXXXXXXX	Amazon Reta Zd5bu07f1, Seattle,					02/07/2025			Invoiced	A	28.95
		1	SUPPLIES						0701436-250200000		02/25/2025		28.95				
				01/14/2025	57162	XXXXXXXXXXXXXXXX	Amazon Mktplace Pmts, Amzn.Com/					02/07/2025			Invoiced	A	-38.95
		1	SUPPLIES						0701436-250200000		02/25/2025		-38.95				
				01/14/2025	57163	XXXXXXXXXXXXXXXX	Amzn Mktp US Zg2ws6cy2, Amzn.Co					02/07/2025			Invoiced	A	64.54
		1	SUPPLIES						0701436-250200000		02/25/2025		64.54				
				01/13/2025	57113	XXXXXXXXXXXXXXXX	National Art Edu Assn, Alexandr					02/07/2025			Invoiced	A	164.55
		1	SUPPLIES						0701436-250200000		02/25/2025		164.55				
				01/13/2025	57114	XXXXXXXXXXXXXXXX	Jewel Osco 3331, St Charles, IL					02/07/2025			Invoiced	A	44.97
		1	SUPPLIES						0701436-250200000		02/25/2025		44.97				
				01/13/2025	57125	XXXXXXXXXXXXXXXX	Qgv Erikas Lighthous, Winnetka,					02/07/2025			Invoiced	A	226.69
		1	STUDENT EVENT RSAA						0701436-250200000		02/25/2025		226.69				
				01/13/2025	57155	XXXXXXXXXXXXXXXX	Kane Roe - 1963x4348, Geneva, I					02/07/2025			Invoiced	A	67.28
		1	STAFF DEV						0701436-250200000		02/25/2025		67.28				
				01/13/2025	57156	XXXXXXXXXXXXXXXX	Lowes #00907, North Wilkesb, NC					02/07/2025			Invoiced	A	-86.03
		1	SUPPLIES						0701436-250200000		02/25/2025		-86.03				
				01/13/2025	57157	XXXXXXXXXXXXXXXX	Amazon Mark Zd3rh1790, Seattle,					02/07/2025			Invoiced	A	22.16
		1	SUPPLIES						0701436-250200000		02/25/2025		22.16				
				01/13/2025	57158	XXXXXXXXXXXXXXXX	Amazon Mark Z54xn5by2, Seattle,					02/07/2025			Invoiced	A	55.99
		1	SUPPLIES						0701436-250200000		02/25/2025		55.99				
				01/13/2025	57159	XXXXXXXXXXXXXXXX	Amazon Mark Z59ft2qn2, Seattle,					02/07/2025			Invoiced	A	106.99
		1	SUPPLIES						0701436-250200000		02/25/2025		106.99				
				01/13/2025	57160	XXXXXXXXXXXXXXXX	Amazon Mark Zd5w85mf1, Seattle,					02/07/2025			Invoiced	A	50.00
		1	SUPPLIES						0701436-250200000		02/25/2025		50.00				
				01/13/2025	57161	XXXXXXXXXXXXXXXX	Amazon Mark Z531i04o0, Seattle,					02/07/2025			Invoiced	A	9.99
		1	SUPPLIES						0701436-250200000		02/25/2025		9.99				

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			
PEROZJEA001	PEROZEK JEANNE M	continued...									
		01/10/2025	57124	XXXXXXXXXXXXXXXX	Cvs/Pharmacy #04269, Geneva, IL		02/07/2025		Invoiced	A	13.95
	1	SUPPLIES RSAA				0701436-250200000	02/25/2025	13.95			
		01/10/2025	57152	XXXXXXXXXXXXXXXX	Amazon Mark Z59zb2ga2, Seattle,		02/07/2025		Invoiced	A	59.96
	1	SUPPLIES				0701436-250200000	02/25/2025	59.96			
		01/10/2025	57153	XXXXXXXXXXXXXXXX	Lowes #00907, 866-483-7521, NC,		02/07/2025		Invoiced	A	437.43
	1	SUPPLIES RSAA				0701436-250200000	02/25/2025	437.43			
		01/10/2025	57154	XXXXXXXXXXXXXXXX	Lowes #00907, 866-483-7521, NC,		02/07/2025		Invoiced	A	487.92
	1	SUPPLIES RSAA				0701436-250200000	02/25/2025	487.92			
		01/09/2025	57122	XXXXXXXXXXXXXXXX	Ilca Pac, 630-472-2851, IL, 605		02/07/2025		Invoiced	A	25.00
	1	STAFF DEV				0701436-250200000	02/25/2025	25.00			
		01/09/2025	57123	XXXXXXXXXXXXXXXX	Ilca Pac, 630-472-2851, IL, 605		02/07/2025		Invoiced	A	25.00
	1	STAFF DEV				0701436-250200000	02/25/2025	25.00			
		01/09/2025	57148	XXXXXXXXXXXXXXXX	Amazon Reta Zp9nx27b1, Seattle,		02/07/2025		Invoiced	A	38.93
	1	SUPPLIES				0701436-250200000	02/25/2025	38.93			
		01/09/2025	57149	XXXXXXXXXXXXXXXX	Amazon Reta Z52hw9td2, Seattle,		02/07/2025		Invoiced	A	43.37
	1	SUPPLIES				0701436-250200000	02/25/2025	43.37			
		01/09/2025	57150	XXXXXXXXXXXXXXXX	Amazon Mark Z51mf2am2, Seattle,		02/07/2025		Invoiced	A	17.15
	1	SUPPLIES RSAA				0701436-250200000	02/25/2025	17.15			
		01/09/2025	57151	XXXXXXXXXXXXXXXX	Amazon Mark Zp68o7ro1, Seattle,		02/07/2025		Invoiced	A	14.56
	1	STAFF DEV				0701436-250200000	02/25/2025	14.56			
		01/08/2025	57145	XXXXXXXXXXXXXXXX	Amazon Mark Z51ut7f82, Seattle,		02/07/2025		Invoiced	A	36.25
	1	SUPPLIES				0701436-250200000	02/25/2025	36.25			
		01/08/2025	57146	XXXXXXXXXXXXXXXX	Amazon Mark Zp2ws3dq1, Seattle,		02/07/2025		Invoiced	A	155.94
	1	SUPPLIES				0701436-250200000	02/25/2025	155.94			
		01/08/2025	57147	XXXXXXXXXXXXXXXX	Amazon Mark Zd2g300k0, Seattle,		02/07/2025		Invoiced	A	49.95
	1	SUPPLIES RSAA				0701436-250200000	02/25/2025	49.95			
		01/08/2025	57315	XXXXXXXXXXXXXXXX	Walgreens #16092, Batavia, IL,		02/07/2025		Invoiced	A	10.00
	1	SUPLIES RSAA				0701436-250200000	02/25/2025	10.00			
		01/07/2025	57112	XXXXXXXXXXXXXXXX	Follett Content Soluti, 8778998		02/07/2025		Invoiced	A	68.59
	1	SUPPLIES				0701436-250200000	02/25/2025	68.59			
		01/07/2025	57120	XXXXXXXXXXXXXXXX	Sp Bannister Designs, Fairplay,		02/07/2025		Invoiced	A	42.25
	1	SUPPLIES				0701436-250200000	02/25/2025	42.25			
		01/07/2025	57121	XXXXXXXXXXXXXXXX	Freestyle Photography, Los Ange		02/07/2025		Invoiced	A	2,657.26
	1	SUPPLIES				0701436-250200000	02/25/2025	2,657.26			
		01/07/2025	57140	XXXXXXXXXXXXXXXX	Sp Rusticlumberstore, Louisvill		02/07/2025		Invoiced	A	480.00
	1	SUPPLIES				0701436-250200000	02/25/2025	480.00			

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				
PEROZJEA001	PEROZEK JEANNE M	continued...										
		01/07/2025	57141	XXXXXXXXXXXXXXXX	Amzn Mktp US Zd2ou44u0, Amzn.Co			02/07/2025		Invoiced	A	88.80
	1	SUPPLIES				0701436-250200000	02/25/2025	88.80				
		01/07/2025	57142	XXXXXXXXXXXXXXXX	Sp Badminton Warehou, Napervill			02/07/2025		Invoiced	A	156.00
	1	SUPPLIES RSAA				0701436-250200000	02/25/2025	156.00				
		01/07/2025	57143	XXXXXXXXXXXXXXXX	Amazon Reta Zp66d3qi1, Seattle,			02/07/2025		Invoiced	A	10.28
	1	SUPPLIES				0701436-250200000	02/25/2025	10.28				
		01/07/2025	57144	XXXXXXXXXXXXXXXX	Amazon Mark Zp0bo68t1, Seattle,			02/07/2025		Invoiced	A	24.99
	1	SUPPLIES				0701436-250200000	02/25/2025	24.99				
		01/07/2025	57314	XXXXXXXXXXXXXXXX	Walgreens #16092, Batavia, IL,			02/07/2025		Invoiced	A	30.00
	1	SUPPLIES				0701436-250200000	02/25/2025	30.00				
		01/06/2025	57111	XXXXXXXXXXXXXXXX	Devils Head Resort H, Merrimac,			02/07/2025		Invoiced	A	2,300.00
	1	STUDENT EVENET RSAA				0701436-250200000	02/25/2025	2,300.00				
		01/06/2025	57127	XXXXXXXXXXXXXXXX	Amazon Mark Zp0df6481, Seattle,			02/07/2025		Invoiced	A	51.94
	1	SUPPLIES				0701436-250200000	02/25/2025	51.94				
		01/06/2025	57131	XXXXXXXXXXXXXXXX	Amazon Mark Zd9xc1gu2, Seattle,			02/07/2025		Invoiced	A	71.87
	1	SUPPLIES				0701436-250200000	02/25/2025	71.87				
		01/06/2025	57132	XXXXXXXXXXXXXXXX	Amazon Mark Zp4i13k70, Seattle,			02/07/2025		Invoiced	A	16.99
	1	SUPPLIES				0701436-250200000	02/25/2025	16.99				
		01/06/2025	57133	XXXXXXXXXXXXXXXX	Amazon Reta Zp5yl8kw0, Seattle,			02/07/2025		Invoiced	A	8.15
	1	SUPPLIES				0701436-250200000	02/25/2025	8.15				
		01/06/2025	57136	XXXXXXXXXXXXXXXX	Amazon Reta Zd7462sn2, Seattle,			02/07/2025		Invoiced	A	34.80
	1	SUPPLIES				0701436-250200000	02/25/2025	34.80				
		01/06/2025	57137	XXXXXXXXXXXXXXXX	Amazon Mark Zp5yv5x71, Seattle,			02/07/2025		Invoiced	A	34.48
	1	SUPPLIES				0701436-250200000	02/25/2025	34.48				
						98 transaction(s) for PEROZJEA001. Total Amount ====>						16,506.12
RILEYSAN000	RILEY SANDRA	02/05/2025	57620	XXXXXXXXXXXXXXXX	Mailchimp Misc, Mailchimp.Com,			02/07/2025		Invoiced	A	33.15
	1	SUPPLIES				0701436-250200000	02/25/2025	33.15				
		02/05/2025	57622	XXXXXXXXXXXXXXXX	Mailchimp, Atlanta, GA, 30308,			02/07/2025		Invoiced	A	171.70
	1	SUPPLIES				0701436-250200000	02/25/2025	171.70				
		02/03/2025	57617	XXXXXXXXXXXXXXXX	Nspra, Derwood, MD, 20855, US			02/07/2025		Invoiced	A	795.00
	1	STAFF DEV				0701436-250200000	02/25/2025	795.00				
		02/03/2025	57618	XXXXXXXXXXXXXXXX	Hilton Internationals, Washingt			02/07/2025		Invoiced	A	288.72
	1	STAFF DEV				0701436-250200000	02/25/2025	288.72				
		01/31/2025	57632	XXXXXXXXXXXXXXXX	Mailchimp, Atlanta, GA, 30308,			02/07/2025		Invoiced	A	11.90
	1	SUPPLIES				0701436-250200000	02/25/2025	11.90				

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				
RILEYSAN000	RILEY SANDRA continued...										
		01/22/2025	57631	XXXXXXXXXXXXXXXX	Mailchimp, Atlanta, GA, 30308,		02/07/2025		Invoiced	A	68.00
	1 SUPPLIES				0701436-250200000	02/25/2025	68.00				
		01/17/2025	57630	XXXXXXXXXXXXXXXX	Mailchimp Misc, Mailchimp.Com,		02/07/2025		Invoiced	A	38.25
	1 SUPPLIES				0701436-250200000	02/25/2025	38.25				
		01/13/2025	57628	XXXXXXXXXXXXXXXX	Mailchimp Misc, Mailchimp.Com,		02/07/2025		Invoiced	A	38.25
	1 SUPPLIES				0701436-250200000	02/25/2025	38.25				
		01/13/2025	57629	XXXXXXXXXXXXXXXX	Mailchimp, Atlanta, GA, 30308,		02/07/2025		Invoiced	A	38.25
	1 SUPPLIES				0701436-250200000	02/25/2025	38.25				
		01/08/2025	57627	XXXXXXXXXXXXXXXX	Mailchimp Misc, Mailchimp.Com,		02/07/2025		Invoiced	A	26.50
	1 SUPPLIES				0701436-250200000	02/25/2025	26.50				
		01/07/2025	57624	XXXXXXXXXXXXXXXX	Mailchimp Misc, Mailchimp.Com,		02/07/2025		Invoiced	A	11.05
	1 SUPPLIES				0701436-250200000	02/25/2025	11.05				
		01/07/2025	57625	XXXXXXXXXXXXXXXX	Mailchimp Misc, Mailchimp.Com,		02/07/2025		Invoiced	A	26.35
	1 SUPPLIES				0701436-250200000	02/25/2025	26.35				
		01/07/2025	57626	XXXXXXXXXXXXXXXX	Mailchimp, Atlanta, GA, 30308,		02/07/2025		Invoiced	A	22.52
	1 SUPPLIES				0701436-250200000	02/25/2025	22.52				
		01/06/2025	57619	XXXXXXXXXXXXXXXX	Mailchimp Misc, Mailchimp.Com,		02/07/2025		Invoiced	A	33.15
	1 SUPPLIES				0701436-250200000	02/25/2025	33.15				
		01/06/2025	57621	XXXXXXXXXXXXXXXX	Mailchimp, Atlanta, GA, 30308,		02/07/2025		Invoiced	A	112.20
	1 SUPPLIES				0701436-250200000	02/25/2025	112.20				
		01/06/2025	57623	XXXXXXXXXXXXXXXX	Mailchimp, Atlanta, GA, 30308,		02/07/2025		Invoiced	A	33.15
	1 SUPPLIES				0701436-250200000	02/25/2025	33.15				
					16 transaction(s) for RILEYSAN000. Total Amount ====>						1,748.14
ROSENLOR000	ROSENBERGER LORI B	02/05/2025	57444	XXXXXXXXXXXXXXXX	Walmart.Com, Walmart.Com, AR, 7		02/07/2025		Invoiced	A	40.78
	1 SUPPLIES				0701436-250200000	02/25/2025	40.78				
		02/05/2025	57445	XXXXXXXXXXXXXXXX	Walmart.Com, Walmart.Com, AR, 7		02/07/2025		Invoiced	A	14.33
	1 SUPPLIES				0701436-250200000	02/25/2025	14.33				
		02/04/2025	57443	XXXXXXXXXXXXXXXX	Walmart.Com 8009256278, Bentonv		02/07/2025		Invoiced	A	66.59
	1 SUPPLIES				0701436-250200000	02/25/2025	66.59				
		02/03/2025	57466	XXXXXXXXXXXXXXXX	Walmart.Com, Walmart.Com, AR, 7		02/07/2025		Invoiced	A	115.40
	1 SUPPLIES				0701436-250200000	02/25/2025	115.40				
		01/31/2025	57461	XXXXXXXXXXXXXXXX	Walmart.Com 8009256278, Bentonv		02/07/2025		Invoiced	A	22.78
	1 SUPPLIES				0701436-250200000	02/25/2025	22.78				
		01/31/2025	57462	XXXXXXXXXXXXXXXX	Walmart.Com, Walmart.Com, AR, 7		02/07/2025		Invoiced	A	300.51
	1 SUPPLIES				0701436-250200000	02/25/2025	300.51				

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			
ROSENLOR000	ROSENBERGER LORI B continued...										
		01/31/2025	57463	XXXXXXXXXXXXXXXX	Walmart.Com 8009256278, Bentonv		02/07/2025		Invoiced	A	11.20
	1	SUPPLIES				0701436-250200000	02/25/2025	11.20			
		01/31/2025	57464	XXXXXXXXXXXXXXXX	Walmart.Com 8009256278, Bentonv		02/07/2025		Invoiced	A	3.68
	1	SUPPLIES				0701436-250200000	02/25/2025	3.68			
		01/31/2025	57465	XXXXXXXXXXXXXXXX	Walmart.Com, Walmart.Com, AR, 7		02/07/2025		Invoiced	A	24.19
	1	SUPPLIES				0701436-250200000	02/25/2025	24.19			
		01/30/2025	57459	XXXXXXXXXXXXXXXX	Walmart.Com 8009256278, Bentonv		02/07/2025		Invoiced	A	3.37
	1	SUPPLIES				0701436-250200000	02/25/2025	3.37			
		01/30/2025	57460	XXXXXXXXXXXXXXXX	Walmart.Com 8009256278, Bentonv		02/07/2025		Invoiced	A	11.99
	1	SUPPLIES				0701436-250200000	02/25/2025	11.99			
		01/29/2025	57458	XXXXXXXXXXXXXXXX	Walmart.Com 8009256278, Bentonv		02/07/2025		Invoiced	A	104.82
	1	SUPPLIES				0701436-250200000	02/25/2025	104.82			
		01/27/2025	57456	XXXXXXXXXXXXXXXX	Walmart.Com, Walmart.Com, AR, 7		02/07/2025		Invoiced	A	39.76
	1	SUPPLIES				0701436-250200000	02/25/2025	39.76			
		01/27/2025	57457	XXXXXXXXXXXXXXXX	Walmart.Com, Walmart.Com, AR, 7		02/07/2025		Invoiced	A	51.14
	1	SUPPLIES				0701436-250200000	02/25/2025	51.14			
		01/23/2025	57455	XXXXXXXXXXXXXXXX	Walmart.Com 8009256278, Bentonv		02/07/2025		Invoiced	A	99.28
	1	SUPPLIES				0701436-250200000	02/25/2025	99.28			
		01/20/2025	57454	XXXXXXXXXXXXXXXX	Walmart.Com 8009256278, Bentonv		02/07/2025		Invoiced	A	198.98
	1	SUPPLIES				0701436-250200000	02/25/2025	198.98			
		01/17/2025	57452	XXXXXXXXXXXXXXXX	Walmart.Com 8009256278, Bentonv		02/07/2025		Invoiced	A	149.96
	1	SUPPLIES				0701436-250200000	02/25/2025	149.96			
		01/17/2025	57453	XXXXXXXXXXXXXXXX	Walmart.Com, Walmart.Com, AR, 7		02/07/2025		Invoiced	A	2.51
	1	SUPPLIES				0701436-250200000	02/25/2025	2.51			
		01/15/2025	57451	XXXXXXXXXXXXXXXX	Walmart.Com 8009256278, Bentonv		02/07/2025		Invoiced	A	108.19
	1	SUPPLIES				0701436-250200000	02/25/2025	108.19			
		01/14/2025	57450	XXXXXXXXXXXXXXXX	Fccla, Herndon, VA, 20171, US		02/07/2025		Invoiced	A	14.00
	1	SUPPLIES RSAA				0701436-250200000	02/25/2025	14.00			
		01/13/2025	57449	XXXXXXXXXXXXXXXX	Fccla, Herndon, VA, 20171, US		02/07/2025		Invoiced	A	261.00
	1	SUPPLIES RSAA				0701436-250200000	02/25/2025	261.00			
		01/08/2025	57447	XXXXXXXXXXXXXXXX	Walmart.Com, Walmart.Com, AR, 7		02/07/2025		Invoiced	A	244.30
	1	SUPPLIES RSAA				0701436-250200000	02/25/2025	244.30			
		01/08/2025	57448	XXXXXXXXXXXXXXXX	Professional Server Ce, Madison		02/07/2025		Invoiced	A	118.50
	1	SUPPLIES RSAA				0701436-250200000	02/25/2025	118.50			
		01/07/2025	57446	XXXXXXXXXXXXXXXX	Walmart.Com, Walmart.Com, AR, 7		02/07/2025		Invoiced	A	18.24
	1	SUPPLIES RSAA				0701436-250200000	02/25/2025	18.24			

24 transaction(s) for ROSENLOR000. Total Amount ====> 2,025.50

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				
ROSSEDOU000	ROSSELL DOUGLAS	01/16/2025	57051	XXXXXXXXXXXXXXXX	In Bittners Spray Eq, Elk Grove		02/07/2025		Invoiced	A	956.69
	1	SUPPLIES			0701436-250200000	02/25/2025	956.69				
SANTODAN000	SANTOYO DANIEL A	02/04/2025	57517	XXXXXXXXXXXXXXXX	Illco Inc, Aurora, IL, 60507, U		02/07/2025		Invoiced	A	381.89
	1	O & M SUPPLIES			0701436-250200000	02/25/2025	381.89				
SCALIANN000	SCALIA ANNE M	01/27/2025	57351	XXXXXXXXXXXXXXXX	Southwes 5262303232647, 800-435		02/07/2025		Invoiced	A	423.96
	1	STAFF DEV			0701436-250200000	02/25/2025	423.96				
		01/27/2025	57352	XXXXXXXXXXXXXXXX	Southwes 5262303232646, 800-435		02/07/2025		Invoiced	A	423.96
	1	STAFF DEV			0701436-250200000	02/25/2025	423.96				
					2 transaction(s) for SCALIANN000. Total Amount ====>						847.92
SCHLEJUL000	SCHLEGEL JULIE A	02/05/2025	57211	XXXXXXXXXXXXXXXX	Www.Buzzersystems.Com, Chillico		02/07/2025		Invoiced	A	-6.20
	1	SUPPLIES RSAA			0701436-250200000	02/25/2025	-6.20				
		02/05/2025	57213	XXXXXXXXXXXXXXXX	Amzn Mktp US Ah36e8gp3, Amzn.Co		02/07/2025		Invoiced	A	98.80
	1	SUPPLIES			0701436-250200000	02/25/2025	98.80				
		02/05/2025	57214	XXXXXXXXXXXXXXXX	Amazon Reta Z79vn74a1, Seattle,		02/07/2025		Invoiced	A	56.74
	1	SUPPLIES			0701436-250200000	02/25/2025	56.74				
		02/04/2025	57212	XXXXXXXXXXXXXXXX	Amazon Mark Z768g8g80, Seattle,		02/07/2025		Invoiced	A	259.11
	1	SUPPLIES			0701436-250200000	02/25/2025	259.11				
		02/03/2025	57209	XXXXXXXXXXXXXXXX	Www.Buzzersystems.Com, Chillico		02/07/2025		Invoiced	A	86.20
	1	SUPPLIES RSAA			0701436-250200000	02/25/2025	86.20				
		02/03/2025	57210	XXXXXXXXXXXXXXXX	Amazon Mark Zc39g4qq1, Seattle,		02/07/2025		Invoiced	A	53.09
	1	SUPPLIES			0701436-250200000	02/25/2025	53.09				
		01/31/2025	57243	XXXXXXXXXXXXXXXX	Py The Hairy Ant Inc, St Charle		02/07/2025		Invoiced	A	480.00
	1	SUPPLIES			0701436-250200000	02/25/2025	480.00				
		01/28/2025	57242	XXXXXXXXXXXXXXXX	Amazon Reta Zg6w33u71, Seattle,		02/07/2025		Invoiced	A	32.87
	1	SUPPLIES			0701436-250200000	02/25/2025	32.87				
		01/27/2025	57241	XXXXXXXXXXXXXXXX	Amazon Reta Zg8rh8611, Seattle,		02/07/2025		Invoiced	A	13.49
	1	SUPPLIES			0701436-250200000	02/25/2025	13.49				
		01/24/2025	57239	XXXXXXXXXXXXXXXX	Wm Supercenter #5352, Batavia,		02/07/2025		Invoiced	A	14.34
	1	SUPPLIES RSAA			0701436-250200000	02/25/2025	14.34				
		01/24/2025	57240	XXXXXXXXXXXXXXXX	Wm Supercenter #5352, Batavia,		02/07/2025		Invoiced	A	67.56
	1	SUPPLIES RSAA			0701436-250200000	02/25/2025	67.56				
		01/23/2025	57238	XXXXXXXXXXXXXXXX	Wal-Mart #5352, Batavia, IL, 60		02/07/2025		Invoiced	A	39.63
	1	SUPPLIES			0701436-250200000	02/25/2025	39.63				
		01/20/2025	57234	XXXXXXXXXXXXXXXX	Sight Reading Factory, Houston,		02/07/2025		Invoiced	A	40.50
	1	SUPPLIES			0701436-250200000	02/25/2025	40.50				

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				
SCHLEJUL000	SCHLEGEL JULIE A continued...										
		01/20/2025	57235	XXXXXXXXXXXXXXXX	Amazon Mark Z51i51nh1, Seattle,		02/07/2025		Invoiced	A	37.95
	1	SUPPLIES			0701436-250200000	02/25/2025	37.95				
		01/20/2025	57236	XXXXXXXXXXXXXXXX	Amazon Reta Zc9ww0cg2, Seattle,		02/07/2025		Invoiced	A	44.10
	1	SUPPLIES			0701436-250200000	02/25/2025	44.10				
		01/20/2025	57237	XXXXXXXXXXXXXXXX	Amazon Mark Zc9zs4c12, Seattle,		02/07/2025		Invoiced	A	29.98
	1	SUPPLIES			0701436-250200000	02/25/2025	29.98				
		01/16/2025	57232	XXXXXXXXXXXXXXXX	Amazon Mark Z59hg8bs0, Seattle,		02/07/2025		Invoiced	A	37.87
	1	SUPPLIES			0701436-250200000	02/25/2025	37.87				
		01/16/2025	57233	XXXXXXXXXXXXXXXX	Amazon Mark Zd8k12w81, Seattle,		02/07/2025		Invoiced	A	13.97
	1	SUPPLIES			0701436-250200000	02/25/2025	13.97				
		01/15/2025	57231	XXXXXXXXXXXXXXXX	Amazon Mark Z500d9x30, Seattle,		02/07/2025		Invoiced	A	94.73
	1	SUPPLIES			0701436-250200000	02/25/2025	94.73				
		01/14/2025	57230	XXXXXXXXXXXXXXXX	Amzn Mktp US Zg9tk8c12, Amzn.Co		02/07/2025		Invoiced	A	32.99
	1	SUPPLIES			0701436-250200000	02/25/2025	32.99				
		01/13/2025	57225	XXXXXXXXXXXXXXXX	Amazon Mark Zd3pk92z0, Seattle,		02/07/2025		Invoiced	A	107.86
	1	SUPPLIES RSAA			0701436-250200000	02/25/2025	107.86				
		01/13/2025	57226	XXXXXXXXXXXXXXXX	Amazon Mark Zd6vy0yr0, Seattle,		02/07/2025		Invoiced	A	14.98
	1	SUPPLIES			0701436-250200000	02/25/2025	14.98				
		01/13/2025	57227	XXXXXXXXXXXXXXXX	Amazon Mark Zd15l6ph1, Seattle,		02/07/2025		Invoiced	A	24.69
	1	SUPPLIES			0701436-250200000	02/25/2025	24.69				
		01/13/2025	57228	XXXXXXXXXXXXXXXX	Amazon Mark Zd5hw1ye0, Seattle,		02/07/2025		Invoiced	A	7.99
	1	SUPPLIES			0701436-250200000	02/25/2025	7.99				
		01/13/2025	57229	XXXXXXXXXXXXXXXX	Amazon Reta Z58hf7fb0, Seattle,		02/07/2025		Invoiced	A	149.99
	1	SUPPLIES			0701436-250200000	02/25/2025	149.99				
		01/09/2025	57222	XXXXXXXXXXXXXXXX	Amazon Mark Zd5ip2mk0, Seattle,		02/07/2025		Invoiced	A	23.99
	1	SUPPLIES			0701436-250200000	02/25/2025	23.99				
		01/09/2025	57223	XXXXXXXXXXXXXXXX	Amazon Mark Z58he8a22, Seattle,		02/07/2025		Invoiced	A	134.99
	1	SUPPLIES RSAA			0701436-250200000	02/25/2025	134.99				
		01/09/2025	57224	XXXXXXXXXXXXXXXX	Amazon Mark Z50fu5eu2, Seattle,		02/07/2025		Invoiced	A	29.05
	1	SUPPLIES			0701436-250200000	02/25/2025	29.05				
		01/08/2025	57218	XXXXXXXXXXXXXXXX	Amazon Reta Z579r9cu2, Seattle,		02/07/2025		Invoiced	A	61.72
	1	SUPPLIES			0701436-250200000	02/25/2025	61.72				
		01/08/2025	57219	XXXXXXXXXXXXXXXX	Amazon Reta Zd4ve3eh0, Seattle,		02/07/2025		Invoiced	A	9.93
	1	SUPPLIES			0701436-250200000	02/25/2025	9.93				
		01/08/2025	57220	XXXXXXXXXXXXXXXX	Amazon Mark Zp1dy5qu1, Seattle,		02/07/2025		Invoiced	A	19.98
	1	SUPPLIES			0701436-250200000	02/25/2025	19.98				

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				
SCHLEJUL000	SCHLEGEL JULIE A	continued...									
		01/08/2025	57221	XXXXXXXXXXXXXXXX	Amazon Mark Z51713l92, Seattle,		02/07/2025		Invoiced	A	47.96
	1	SUPPLIES			0701436-250200000	02/25/2025	47.96				
		01/07/2025	57215	XXXXXXXXXXXXXXXX	Jimmy Johns - 428, Batavia, IL,		02/07/2025		Invoiced	A	134.98
	1	STAFF EVENT			0701436-250200000	02/25/2025	134.98				
		01/07/2025	57216	XXXXXXXXXXXXXXXX	Amazon Mark Zd7rw3uf2, Seattle,		02/07/2025		Invoiced	A	52.84
	1	SUPPLIES			0701436-250200000	02/25/2025	52.84				
		01/07/2025	57217	XXXXXXXXXXXXXXXX	Amazon Reta Zp7x928v1, Seattle,		02/07/2025		Invoiced	A	34.50
	1	SUPPLIES			0701436-250200000	02/25/2025	34.50				
					35 transaction(s) for SCHLEJUL000. Total Amount ====>						2,383.17
SCHLEJUL001	SCHLEGEL JULIE	02/05/2025	57245	XXXXXXXXXXXXXXXX	Amazon Reta Z70c63h60, Seattle,		02/07/2025		Invoiced	A	133.80
	1	SUPPLIES			0701436-250200000	02/25/2025	133.80				
		02/03/2025	57244	XXXXXXXXXXXXXXXX	Wm Supercenter #5352, Batavia,		02/07/2025		Invoiced	A	64.39
	1	SUPPLIES			0701436-250200000	02/25/2025	64.39				
		02/03/2025	57248	XXXXXXXXXXXXXXXX	Www.Buzzersystems.Com, Chillico		02/07/2025		Invoiced	A	689.95
	1	SUPPLIES RSAA			0701436-250200000	02/25/2025	689.95				
		01/10/2025	57246	XXXXXXXXXXXXXXXX	Party City 5295, Geneva, IL, 60		02/07/2025		Invoiced	A	33.47
	1	SUPPLIES RSAA			0701436-250200000	02/25/2025	33.47				
		01/10/2025	57247	XXXXXXXXXXXXXXXX	Wm Supercenter #5352, Batavia,		02/07/2025		Invoiced	A	33.53
	1	SUPPLIES			0701436-250200000	02/25/2025	33.53				
					5 transaction(s) for SCHLEJUL001. Total Amount ====>						955.14
SEATOJEN000	SEATON JENNIFER A	01/27/2025	57050	XXXXXXXXXXXXXXXX	Southwes 5262303231868, 800-435		02/07/2025		Invoiced	A	423.96
	1	STAFF DEV			0701436-250200000	02/25/2025	423.96				
SHERITHO000	SHERIDAN THOMAS	01/22/2025	57053	XXXXXXXXXXXXXXXX	Illinois Association O, Dekalb,		02/07/2025		Invoiced	A	220.00
	1	STAFF DEV			0701436-250200000	02/25/2025	220.00				
		01/06/2025	57052	XXXXXXXXXXXXXXXX	Bumper To Bumper 478 S, Saint C		02/07/2025		Invoiced	A	37.15
	1	SUPPLIES			0701436-250200000	02/25/2025	37.15				
					2 transaction(s) for SHERITHO000. Total Amount ====>						257.15
SHIPTNEA000	SHIPTON NEAL A	02/03/2025	57365	XXXXXXXXXXXXXXXX	Staybridge Suites, Peoria, IL,		02/07/2025		Invoiced	A	882.00
	1	STUDENT EVENT			0701436-250200000	02/25/2025	882.00				
		02/03/2025	57366	XXXXXXXXXXXXXXXX	Staybridge Suites, Peoria, IL,		02/07/2025		Invoiced	A	882.00
	1	STUDENT EVENT			0701436-250200000	02/25/2025	882.00				
		02/03/2025	57368	XXXXXXXXXXXXXXXX	Kidder Music Service, Peoria, I		02/07/2025		Invoiced	A	10.90
	1	SUPPLIES			0701436-250200000	02/25/2025	10.90				

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			
SHIPTNEA000	SHIPTON NEAL A	continued...									
		01/20/2025	57367	XXXXXXXXXXXXXXXX	Ilmea, Palos Heights, IL, 60423		02/07/2025		Invoiced	A	75.00
	1	STUDENT EVENT				0701436-250200000	02/25/2025	75.00			
						4 transaction(s) for SHIPTNEA000. Total Amount ====>					1,849.90
SIGNABRI000	SIGNA BRITTANY J	01/14/2025	57497	XXXXXXXXXXXXXXXX	Wal-Mart #5352, Batavia, IL, 60		02/07/2025		Invoiced	A	36.55
	1	SUPPLIES				0701436-250200000	02/25/2025	36.55			
		01/13/2025	57494	XXXXXXXXXXXXXXXX	The Home Depot #1921, Geneva, I		02/07/2025		Invoiced	A	51.88
	1	SUPPLIES				0701436-250200000	02/25/2025	51.88			
		01/13/2025	57495	XXXXXXXXXXXXXXXX	Sp Woodcraft Supply, Parkersbur		02/07/2025		Invoiced	A	175.44
	1	SUPPLIES				0701436-250200000	02/25/2025	175.44			
		01/13/2025	57496	XXXXXXXXXXXXXXXX	Sensoryedge, 8007348019, CA, 91		02/07/2025		Invoiced	A	369.95
	1	SUPPLIES				0701436-250200000	02/25/2025	369.95			
		01/10/2025	57493	XXXXXXXXXXXXXXXX	Illinois Reading Counc, 309-454		02/07/2025		Invoiced	A	156.00
	1	STAFF DEV				0701436-250200000	02/25/2025	156.00			
		01/09/2025	57492	XXXXXXXXXXXXXXXX	Bureau Of Education An, Bellevu		02/07/2025		Invoiced	A	295.00
	1	STAFF DEV				0701436-250200000	02/25/2025	295.00			
		01/08/2025	57489	XXXXXXXXXXXXXXXX	Tbl The Six Shifts, New York, N		02/07/2025		Invoiced	A	299.00
	1	STAFF DEV				0701436-250200000	02/25/2025	299.00			
		01/08/2025	57490	XXXXXXXXXXXXXXXX	Tbl The Six Shifts, New York, N		02/07/2025		Invoiced	A	299.00
	1	STAFF DEV				0701436-250200000	02/25/2025	299.00			
		01/08/2025	57491	XXXXXXXXXXXXXXXX	Sq Kane Cty Roe Event, Gosq.Com		02/07/2025		Invoiced	A	175.00
	1	STAFF DEV				0701436-250200000	02/25/2025	175.00			
		01/06/2025	57488	XXXXXXXXXXXXXXXX	Amazon Reta Zd69j9252, Seattle,		02/07/2025		Invoiced	A	242.44
	1	SUPPLIES				0701436-250200000	02/25/2025	242.44			
						10 transaction(s) for SIGNABRI000. Total Amount ====>					2,100.26
SIMKOALE000	SIMKO ALEXANDRA J	02/04/2025	57089	XXXXXXXXXXXXXXXX	Walmart.Com 8009256278, Bentonv		02/07/2025		Invoiced	A	257.33
	1	SUPPLIES				0701436-250200000	02/25/2025	257.33			
		01/24/2025	57088	XXXXXXXXXXXXXXXX	Walmart.Com, Walmart.Com, AR, 7		02/07/2025		Invoiced	A	39.42
	1	SUPPLIES				0701436-250200000	02/25/2025	39.42			
		01/23/2025	57087	XXXXXXXXXXXXXXXX	Walmart.Com 8009256278, Bentonv		02/07/2025		Invoiced	A	92.61
	1	SUPPLIES				0701436-250200000	02/25/2025	92.61			
		01/17/2025	57086	XXXXXXXXXXXXXXXX	Walmart.Com, Walmart.Com, AR, 7		02/07/2025		Invoiced	A	230.16
	1	SUPPLIES				0701436-250200000	02/25/2025	230.16			
		01/16/2025	57085	XXXXXXXXXXXXXXXX	Walmart.Com 8009256278, Bentonv		02/07/2025		Invoiced	A	81.12
	1	SUPPLIES				0701436-250200000	02/25/2025	81.12			

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			
SIMKOALE000	SIMKO ALEXANDRA J continued...										
		01/15/2025	57084	XXXXXXXXXXXXXXXX	Walmart.Com 8009256278, Bentonv		02/07/2025		Invoiced	A	-3.58
	1	SUPPLIES				0701436-250200000	02/25/2025	-3.58			
		01/14/2025	57083	XXXXXXXXXXXXXXXX	Walmart.Com 8009256278, Bentonv		02/07/2025		Invoiced	A	45.31
	1	SUPPLIES				0701436-250200000	02/25/2025	45.31			
		01/13/2025	57082	XXXXXXXXXXXXXXXX	Walmart.Com 8009256278, Bentonv		02/07/2025		Invoiced	A	39.32
	1	SUPPLIES				0701436-250200000	02/25/2025	39.32			
		01/08/2025	57081	XXXXXXXXXXXXXXXX	Walmart.Com, Walmart.Com, AR, 7		02/07/2025		Invoiced	A	41.74
	1	SUPPLIES				0701436-250200000	02/25/2025	41.74			
		01/07/2025	57080	XXXXXXXXXXXXXXXX	Fresh Thyme #113, Geneva, IL, 6		02/07/2025		Invoiced	A	14.27
	1	SUPPLIES				0701436-250200000	02/25/2025	14.27			
						10 transaction(s) for SIMKOALE000. Total Amount ====>					837.70
SIMS SHO000	SIMS SHONETTE M	02/05/2025	57261	XXXXXXXXXXXXXXXX	Illinois Reading Counc, 309-454		02/07/2025		Invoiced	A	660.00
	1	STAFF DEV				0701436-250200000	02/25/2025	660.00			
		02/04/2025	57260	XXXXXXXXXXXXXXXX	Discountsch 8006272829, 800-482		02/07/2025		Invoiced	A	54.04
	1	SUPPLIES				0701436-250200000	02/25/2025	54.04			
		02/03/2025	57259	XXXXXXXXXXXXXXXX	Amazon Mark Zc38756m1, Seattle,		02/07/2025		Invoiced	A	50.61
	1	SUPPLIES				0701436-250200000	02/25/2025	50.61			
		02/03/2025	57273	XXXXXXXXXXXXXXXX	Amzn Mktp US Zc5vx6uk0, Amzn.Co		02/07/2025		Invoiced	A	72.79
	1	SUPPLIES				0701436-250200000	02/25/2025	72.79			
		01/31/2025	57272	XXXXXXXXXXXXXXXX	Eb The Music Amp Arts, 80141372		02/07/2025		Invoiced	A	89.04
	1	STAFF DEV				0701436-250200000	02/25/2025	89.04			
		01/29/2025	57271	XXXXXXXXXXXXXXXX	Eb The Music Amp Arts, 80141372		02/07/2025		Invoiced	A	133.56
	1	STAFF DEV				0701436-250200000	02/25/2025	133.56			
		01/27/2025	57267	XXXXXXXXXXXXXXXX	Amazon Mark Zc0un3d62, Seattle,		02/07/2025		Invoiced	A	10.79
	1	SUPPLIES				0701436-250200000	02/25/2025	10.79			
		01/27/2025	57268	XXXXXXXXXXXXXXXX	Amazon Mark Zc26s02i2, Seattle,		02/07/2025		Invoiced	A	18.38
	1	SUPPLIES				0701436-250200000	02/25/2025	18.38			
		01/27/2025	57269	XXXXXXXXXXXXXXXX	Heggerty.Org, Oak Park, IL, 603		02/07/2025		Invoiced	A	774.36
	1	SUPPLIES				0701436-250200000	02/25/2025	774.36			
		01/27/2025	57270	XXXXXXXXXXXXXXXX	Ilmea, Palos Heights, IL, 60423		02/07/2025		Invoiced	A	100.00
	1	STAFF DEV				0701436-250200000	02/25/2025	100.00			
		01/24/2025	57266	XXXXXXXXXXXXXXXX	Amazon Mark Zg3am3n11, Seattle,		02/07/2025		Invoiced	A	22.41
	1	SUPPLIES				0701436-250200000	02/25/2025	22.41			
		01/23/2025	57264	XXXXXXXXXXXXXXXX	Ilmea, Palos Heights, IL, 60423		02/07/2025		Invoiced	A	100.00
	1	STAFF DEV				0701436-250200000	02/25/2025	100.00			

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			
SIMS SHO000	SIMS SHONETTE M	continued...									
		01/23/2025	57265	XXXXXXXXXXXXXXXX	Amazon Reta Zc02m1h82, Seattle,		02/07/2025		Invoiced	A	11.15
	1	SUPPLIES				0701436-250200000	02/25/2025	11.15			
		01/17/2025	57263	XXXXXXXXXXXXXXXX	Amazon Reta Z51uh3s10, Seattle,		02/07/2025		Invoiced	A	24.15
	1	SUPPLIES				0701436-250200000	02/25/2025	24.15			
		01/07/2025	57262	XXXXXXXXXXXXXXXX	Sq Kane Cty Roe Event, Gosq.Com		02/07/2025		Invoiced	A	175.00
	1	STAFF DEV				0701436-250200000	02/25/2025	175.00			
						15 transaction(s) for SIMS SHO000.	Total Amount ====>				2,296.28
SMITHSCO000	SMITH SCOTT	02/05/2025	57634	XXXXXXXXXXXXXXXX	The Home Depot #1921, Geneva, I		02/07/2025		Invoiced	A	25.56
	1	O & M SUPPLIES				0701436-250200000	02/25/2025	25.56			
		02/03/2025	57645	XXXXXXXXXXXXXXXX	Zoro Tools Inc, Buffalo Grove,		02/07/2025		Invoiced	A	161.99
	1	O & M SUPPLIES				0701436-250200000	02/25/2025	161.99			
		01/31/2025	57644	XXXXXXXXXXXXXXXX	The Home Depot #1921, Geneva, I		02/07/2025		Invoiced	A	64.34
	1	O & M SUPPLIES				0701436-250200000	02/25/2025	64.34			
		01/27/2025	57643	XXXXXXXXXXXXXXXX	The Home Depot #1921, Geneva, I		02/07/2025		Invoiced	A	39.17
	1	O & M SUPPLIES				0701436-250200000	02/25/2025	39.17			
		01/23/2025	57642	XXXXXXXXXXXXXXXX	The Home Depot #1921, Geneva, I		02/07/2025		Invoiced	A	9.25
	1	O & M SUPPLIES				0701436-250200000	02/25/2025	9.25			
		01/20/2025	57637	XXXXXXXXXXXXXXXX	The Home Depot #1921, Geneva, I		02/07/2025		Invoiced	A	266.00
	1	O & M SUPPLIES				0701436-250200000	02/25/2025	266.00			
		01/20/2025	57638	XXXXXXXXXXXXXXXX	The Home Depot #1921, Geneva, I		02/07/2025		Invoiced	A	31.93
	1	O & M SUPPLIES				0701436-250200000	02/25/2025	31.93			
		01/20/2025	57639	XXXXXXXXXXXXXXXX	Geneva Ace Hardware, Geneva, IL		02/07/2025		Invoiced	A	22.98
	1	O & M SUPPLIES				0701436-250200000	02/25/2025	22.98			
		01/20/2025	57640	XXXXXXXXXXXXXXXX	Zoro Tools Inc, Buffalo Grove,		02/07/2025		Invoiced	A	116.07
	1	O & M SUPPLIES				0701436-250200000	02/25/2025	116.07			
		01/20/2025	57641	XXXXXXXXXXXXXXXX	The Home Depot #1921, Geneva, I		02/07/2025		Invoiced	A	10.93
	1	O & M SUPPLIES				0701436-250200000	02/25/2025	10.93			
		01/13/2025	57635	XXXXXXXXXXXXXXXX	The Home Depot #1921, Geneva, I		02/07/2025		Invoiced	A	28.72
	1	O & M SUPPLIES				0701436-250200000	02/25/2025	28.72			
		01/13/2025	57636	XXXXXXXXXXXXXXXX	Zoro Tools Inc, Buffalo Grove,		02/07/2025		Invoiced	A	46.59
	1	O & M SUPPLIES				0701436-250200000	02/25/2025	46.59			
		01/06/2025	57633	XXXXXXXXXXXXXXXX	The Home Depot #1921, Geneva, I		02/07/2025		Invoiced	A	74.95
	1	O & M SUPPLIES				0701436-250200000	02/25/2025	74.95			
						13 transaction(s) for SMITHSCO000.	Total Amount ====>				898.48

Used By	Name	Line	Description	Tran Date	Tran ID	Card Number	Where Used	PO Number	Invoice Number	Purch Vendor	Invoice Dt	Imp Date	Amount	Post Date	Status	App	Amount
SPELLCAN002	SPELLMAN CANDAN C			01/14/2025	57054	XXXXXXXXXXXXXXXX	Sp Good-Lite, Elgin, IL, 60123,					02/07/2025			Invoiced	A	73.02
		1	SUPPLIES						0701436-250200000		02/25/2025		73.02				
STANKJOR000	STANKO JORDAN			01/29/2025	57554	XXXXXXXXXXXXXXXX	U Of I Crop Science, 8006442123					02/07/2025			Invoiced	A	45.00
		1	STAFF DEV						0701436-250200000		02/25/2025		45.00				
				01/29/2025	57555	XXXXXXXXXXXXXXXX	U Of I Crop Science, 8006442123					02/07/2025			Invoiced	A	45.00
		1	STAFF DEV						0701436-250200000		02/25/2025		45.00				
				01/29/2025	57556	XXXXXXXXXXXXXXXX	U Of I Crop Science, 8006442123					02/07/2025			Invoiced	A	90.00
		1	STAFF DEV						0701436-250200000		02/25/2025		90.00				
				01/29/2025	57557	XXXXXXXXXXXXXXXX	U Of I Crop Science, 8006442123					02/07/2025			Invoiced	A	45.00
		1	STAFF DEV						0701436-250200000		02/25/2025		45.00				
				01/17/2025	57553	XXXXXXXXXXXXXXXX	Napa Store 3018017, St Charles,					02/07/2025			Invoiced	A	15.24
		1	O & M SUPPLIES						0701436-250200000		02/25/2025		15.24				
									5 transaction(s) for STANKJOR000. Total Amount ====>								240.24
SWANSCAI000	SWANSON CAILLA M			02/04/2025	57506	XXXXXXXXXXXXXXXX	Py The Hairy Ant Inc, St Charle					02/07/2025			Invoiced	A	315.00
		1	SUPPLIES RSAA						0701436-250200000		02/25/2025		315.00				
				01/29/2025	57509	XXXXXXXXXXXXXXXX	Michaels Stores 1383, South Elg					02/07/2025			Invoiced	A	18.87
		1	SULPPLIES RSAA						0701436-250200000		02/25/2025		18.87				
				01/22/2025	57508	XXXXXXXXXXXXXXXX	Dicks Clothing&sporti, Geneva,					02/07/2025			Invoiced	A	109.99
		1	SUPPLIES RSAA						0701436-250200000		02/25/2025		109.99				
				01/14/2025	57507	XXXXXXXXXXXXXXXX	Meijer # 182, St Charles, IL, 6					02/07/2025			Invoiced	A	127.85
		1	SUPPLIES RSAA						0701436-250200000		02/25/2025		127.85				
									4 transaction(s) for SWANSCAI000. Total Amount ====>								571.71
TRACYKAT000	TRACY KATHLEEN E			01/31/2025	57071	XXXXXXXXXXXXXXXX	Illinois Association O, Dekalb,					02/07/2025			Invoiced	A	280.00
		1	STAFF DEV						0701436-250200000		02/25/2025		280.00				
				01/30/2025	57070	XXXXXXXXXXXXXXXX	Asbo, Ashburn, VA, 20147, US					02/07/2025			Invoiced	A	1,275.00
		1	STAFF DEV						0701436-250200000		02/25/2025		1,275.00				
									2 transaction(s) for TRACYKAT000. Total Amount ====>								1,555.00
WILKEMIC000	WILKES MICHAEL			01/13/2025	57364	XXXXXXXXXXXXXXXX	Bitwarden, Santa Barbara, CA, 9					02/07/2025			Invoiced	A	621.00
		1	SUPPLIES						0701436-250200000		02/25/2025		621.00				
				01/10/2025	57363	XXXXXXXXXXXXXXXX	Microsoft-G073701096, Redmond,					02/07/2025			Invoiced	A	1,951.44
		1	SUPPLIES						0701436-250200000		02/25/2025		1,951.44				
									2 transaction(s) for WILKEMIC000. Total Amount ====>								2,572.44

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			
WILLELIS000	WILLERT LISA A	02/03/2025	57589	XXXXXXXXXXXXXXXX	Sawstop Llc, Tualatin, OR, 9706			02/07/2025		Invoiced	A	121.36
	1	SUPPLIES				0701436-250200000	02/25/2025		121.36			
		02/03/2025	57599	XXXXXXXXXXXXXXXX	Fedex Offic36200036244, Saint C			02/07/2025		Invoiced	A	16.86
	1	SUPPLIES				0701436-250200000	02/25/2025		16.86			
		01/30/2025	57598	XXXXXXXXXXXXXXXX	Illinois Association O, Dekalb,			02/07/2025		Invoiced	A	265.00
	1	STAFF DEV				0701436-250200000	02/25/2025		265.00			
		01/29/2025	57597	XXXXXXXXXXXXXXXX	Sawstop Llc, Tualatin, OR, 9706			02/07/2025		Invoiced	A	312.33
	1	SUPPLIES				0701436-250200000	02/25/2025		312.33			
		01/27/2025	57595	XXXXXXXXXXXXXXXX	Image Awards And Engra, Geneva,			02/07/2025		Invoiced	A	82.95
	1	SUPPLIES RSAA				0701436-250200000	02/25/2025		82.95			
		01/27/2025	57596	XXXXXXXXXXXXXXXX	Walmart.Com, Walmart.Com, AR, 7			02/07/2025		Invoiced	A	30.03
	1	SUPPLIES RSAA				0701436-250200000	02/25/2025		30.03			
		01/21/2025	57594	XXXXXXXXXXXXXXXX	Flinn Scientific Inc, 800-452-1			02/07/2025		Invoiced	A	101.63
	1	SUPPLIES				0701436-250200000	02/25/2025		101.63			
		01/20/2025	57592	XXXXXXXXXXXXXXXX	Barnes&noble Papersour, Westbur			02/07/2025		Invoiced	A	24.98
	1	SUPPLIES				0701436-250200000	02/25/2025		24.98			
		01/20/2025	57593	XXXXXXXXXXXXXXXX	Vwr International Inc, Radnor,			02/07/2025		Invoiced	A	468.64
	1	SUPPLIES				0701436-250200000	02/25/2025		468.64			
		01/15/2025	57591	XXXXXXXXXXXXXXXX	Sq Foss Piano Service, Gosq.Com			02/07/2025		Invoiced	A	504.00
	1	SUPPLIES				0701436-250200000	02/25/2025		504.00			
		01/09/2025	57590	XXXXXXXXXXXXXXXX	The Library Store, Tremont, IL,			02/07/2025		Invoiced	A	122.77
	1	SUPPLIES RSAA				0701436-250200000	02/25/2025		122.77			

11 transaction(s) for WILLELIS000. Total Amount ====> 2,050.55

596 transaction(s). Total Amount ====> 98,130.37

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