

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			
ACETOKELO00	ACETO KELLY J	01/04/2023	45407	XXXXXXXXXXXXXXXXXX	Revrobotics, 18442552267, TX, 7		01/09/2023		Invoiced	A	357.40
	1	SUPPLIES				701436-230100000	01/05/2023	357.40			
		01/04/2023	45408	XXXXXXXXXXXXXXXXXX	Revrobotics, 18442552267, TX, 7		01/09/2023		Invoiced	A	540.57
	1	SUPPLIES				701436-230100000	01/05/2023	540.57			
		12/29/2022	45416	XXXXXXXXXXXXXXXXXX	Christmas Tree #7014, Mancheste		01/09/2023		Invoiced	A	14.03
	1	SUPPLIES RSAA				701436-230100000	01/05/2023	14.03			
		12/23/2022	45415	XXXXXXXXXXXXXXXXXX	Andy Mark Inc, 7658684779, IN,		01/09/2023		Invoiced	A	109.99
	1	SUPPLIES RSAA				701436-230100000	01/05/2023	109.99			
		12/19/2022	45414	XXXXXXXXXXXXXXXXXX	Jewel Osco 3331, St Charles, IL		01/09/2023		Invoiced	A	50.98
	1	SUPPLIES RSAA				701436-230100000	01/05/2023	50.98			
		12/15/2022	45412	XXXXXXXXXXXXXXXXXX	Meijer # 183, 877-363-4537, IL,		01/09/2023		Invoiced	A	32.00
	1	SUPPLIES				701436-230100000	01/05/2023	32.00			
		12/15/2022	45413	XXXXXXXXXXXXXXXXXX	Gfs Store #1913, Schaumburg, IL		01/09/2023		Invoiced	A	107.30
	1	SUPPLIES				701436-230100000	01/05/2023	107.30			
		12/14/2022	45410	XXXXXXXXXXXXXXXXXX	Target 00018960, South Elgin, I		01/09/2023		Invoiced	A	48.30
	1	SUPPLIES				701436-230100000	01/05/2023	48.30			
		12/14/2022	45411	XXXXXXXXXXXXXXXXXX	Fisher Nuts Store, Elgin, IL, 6		01/09/2023		Invoiced	A	5.03
	1	SUPPLIES				701436-230100000	01/05/2023	5.03			
		12/12/2022	45409	XXXXXXXXXXXXXXXXXX	Jewel Osco 3331, St Charles, IL		01/09/2023		Invoiced	A	96.00
	1	SUPPLIES RSAA				701436-230100000	01/05/2023	96.00			
		10 transaction(s) for ACETOKELO00. Total Amount =====>									1,361.60
ANTCZDAN000	ANTCZAK DANIEL M	12/30/2022	45662	XXXXXXXXXXXXXXXXXX	Geneva Ace Hardware, Geneva, IL		01/09/2023		Invoiced	A	4.28
	1	O & M SUPPLIES				701436-230100000	01/05/2023	4.28			
		12/28/2022	45661	XXXXXXXXXXXXXXXXXX	Geneva Ace Hardware, Geneva, IL		01/09/2023		Invoiced	A	33.78
	1	O & M SUPPLIES				701436-230100000	01/05/2023	33.78			
		12/22/2022	45659	XXXXXXXXXXXXXXXXXX	Napa Store 3018017, St Charles,		01/09/2023		Invoiced	A	16.99
	1	O & M SUPPLIES				701436-230100000	01/05/2023	16.99			
		12/22/2022	45660	XXXXXXXXXXXXXXXXXX	Geneva Ace Hardware, Geneva, IL		01/09/2023		Invoiced	A	7.59
	1	O & M SUPPLIES				701436-230100000	01/05/2023	7.59			
		12/08/2022	45658	XXXXXXXXXXXXXXXXXX	The Home Depot #1921, Geneva, I		01/09/2023		Invoiced	A	17.74
	1	O & M SUPPLIES				701436-230100000	01/05/2023	17.74			
		12/07/2022	45657	XXXXXXXXXXXXXXXXXX	Menards Batavia Il, Batavia, IL		01/09/2023		Invoiced	A	6.44
	1	O & M SUPPLIES				701436-230100000	01/05/2023	6.44			
		6 transaction(s) for ANTCZDAN000. Total Amount =====>									86.82
BABULDAV000	BABULA DAVID G	01/05/2023	45352	XXXXXXXXXXXXXXXXXX	The Home Depot #1921, Geneva, I		01/09/2023		Invoiced	A	95.09
	1	O & M SUPPLIES				701436-230100000	01/05/2023	95.09			

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BABULDAV000	BABULA DAVID G										
	continued...										
1	O & M SUPPLIES	01/05/2023	45353	XXXXXXXXXXXXXXXXXX	The Home Depot #1921, Geneva, I		01/09/2023		Invoiced	A	15.85
						701436-230100000	01/05/2023	15.85			
1	O & M SUPPLIES	01/02/2023	45358	XXXXXXXXXXXXXXXXXX	The Home Depot #1921, Geneva, I		01/09/2023		Invoiced	A	76.30
						701436-230100000	01/05/2023	76.30			
1	O & M SUPPLIES	12/28/2022	45357	XXXXXXXXXXXXXXXXXX	Steiner Elec St Charle, 6303776		01/09/2023		Invoiced	A	53.58
						701436-230100000	01/05/2023	53.58			
1	O & M SUPPLIES	12/16/2022	45356	XXXXXXXXXXXXXXXXXX	Lowe's #01738, Saint Charles, IL		01/09/2023		Invoiced	A	35.76
						701436-230100000	01/05/2023	35.76			
1	O & M SUPPLIES	12/14/2022	45355	XXXXXXXXXXXXXXXXXX	The Home Depot #6923, South Elg		01/09/2023		Invoiced	A	58.48
						701436-230100000	01/05/2023	58.48			
1	O & M SUPPLIES	12/09/2022	45354	XXXXXXXXXXXXXXXXXX	The Home Depot #1921, Geneva, I		01/09/2023		Invoiced	A	32.91
						701436-230100000	01/05/2023	32.91			
											7 transaction(s) for BABULDAV000. Total Amount =====>
											367.97
BAKERTIM000	BAKER TIMOTHY P										
1	O & M SUPPLIES	01/05/2023	45383	XXXXXXXXXXXXXXXXXX	Amazon.Com Hq86e18h2 A, Amzn.Co		01/09/2023		Invoiced	A	84.75
						701436-230100000	01/05/2023	84.75			
1	O & M SUPPLIES	01/05/2023	45384	XXXXXXXXXXXXXXXXXX	Henry Schein, 800-472-4346, NY,		01/09/2023		Invoiced	A	1,925.00
						701436-230100000	01/05/2023	1,925.00			
1	O & M SUPPLIES	12/12/2022	45385	XXXXXXXXXXXXXXXXXX	Geneva Ace Hardware, Geneva, IL		01/09/2023		Invoiced	A	7.18
						701436-230100000	01/05/2023	7.18			
											3 transaction(s) for BAKERTIM000. Total Amount =====>
											2,016.93
BARREAND000	BARRETT ANDREW J										
1	SUPPLIES	12/16/2022	45482	XXXXXXXXXXXXXXXXXX	Smk Surveymonkey.Com, 971-23111		01/09/2023		Invoiced	A	468.00
						701436-230100000	01/05/2023	468.00			
BECKMJER000	BECKMAN JEREMY										
1	SUPPLIES	12/30/2022	45379	XXXXXXXXXXXXXXXXXX	Bumper To Bumper Batav, 616-243		01/09/2023		Invoiced	A	60.04
						701436-230100000	01/05/2023	60.04			
1	SUPPLIES	12/29/2022	45378	XXXXXXXXXXXXXXXXXX	Bumper To Bumper Batav, 616-243		01/09/2023		Invoiced	A	164.99
						701436-230100000	01/05/2023	164.99			
1	SUPPLIES	12/19/2022	45376	XXXXXXXXXXXXXXXXXX	Bumper To Bumper Batav, 616-243		01/09/2023		Invoiced	A	10.69
						701436-230100000	01/05/2023	10.69			
1	SUPPLIES	12/19/2022	45377	XXXXXXXXXXXXXXXXXX	Bumper To Bumper Batav, 616-243		01/09/2023		Invoiced	A	17.70
						701436-230100000	01/05/2023	17.70			
1	SUPPLIES	12/16/2022	45374	XXXXXXXXXXXXXXXXXX	Bumper To Bumper Batav, 616-243		01/09/2023		Invoiced	A	102.76
						701436-230100000	01/05/2023	102.76			
1	SUPPLIES	12/16/2022	45375	XXXXXXXXXXXXXXXXXX	Bumper To Bumper Batav, 616-243		01/09/2023		Invoiced	A	26.49
						701436-230100000	01/05/2023	26.49			

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BECKMJER000	BECKMAN JEREMY										
	continued...										
		12/12/2022	45373	XXXXXXXXXXXXXXXXXX	Napa Store	3018017, St Charles,		01/09/2023	Invoiced	A	10.92
1	SUPPLIES					701436-230100000	01/05/2023	10.92			
		12/08/2022	45371	XXXXXXXXXXXXXXXXXX	Bumper To Bumper	Batav, Batavia		01/09/2023	Invoiced	A	329.98
1	SUPPLIES					701436-230100000	01/05/2023	329.98			
		12/08/2022	45372	XXXXXXXXXXXXXXXXXX	Bumper To Bumper	Batav, Batavia		01/09/2023	Invoiced	A	17.99
1	SUPPLIES					701436-230100000	01/05/2023	17.99			
											9 transaction(s) for BECKMJER000. Total Amount =====>
											741.56
BJERKJEF000	BJERKLIE JEFFREY S	01/04/2023	45605	XXXXXXXXXXXXXXXXXX	Menards	Batavia Il, Batavia, IL		01/09/2023	Invoiced	A	70.93
1	O & M SUPPLIES					701436-230100000	01/05/2023	70.93			
		12/14/2022	45608	XXXXXXXXXXXXXXXXXX	Zoro Tools	Inc, 855-2899676, IL		01/09/2023	Invoiced	A	57.43
1	O & M SUPPLIES					701436-230100000	01/05/2023	57.43			
		12/09/2022	45606	XXXXXXXXXXXXXXXXXX	Zoro Tools	Inc, 855-2899676, IL		01/09/2023	Invoiced	A	147.60
1	O & M SUPPLIES					701436-230100000	01/05/2023	147.60			
		12/09/2022	45607	XXXXXXXXXXXXXXXXXX	Zoro Tools	Inc, 855-2899676, IL		01/09/2023	Invoiced	A	55.05
1	O & M SUPPLIES					701436-230100000	01/05/2023	55.05			
											4 transaction(s) for BJERKJEF000. Total Amount =====>
											331.01
BRIDGAUD000	BRIDGES AUDREY E	01/02/2023	45406	XXXXXXXXXXXXXXXXXX	Meijer # 182,	877-363-4537, IL,		01/09/2023	Invoiced	A	102.25
1	O & M SUPPLIES					701436-230100000	01/05/2023	102.25			
		12/22/2022	45405	XXXXXXXXXXXXXXXXXX	The Home Depot	#1921, Geneva, I		01/09/2023	Invoiced	A	299.82
1	O & M SUPPLIES					701436-230100000	01/05/2023	299.82			
											2 transaction(s) for BRIDGAUD000. Total Amount =====>
											402.07
CANNOELI000	CANNON ELIZABETH R	01/03/2023	45554	XXXXXXXXXXXXXXXXXX	Amzn Mktp	US Pj9ux3lw3, Amzn.Co		01/09/2023	Invoiced	A	13.99
1	SUPPLIES					701436-230100000	01/05/2023	13.99			
		01/02/2023	45567	XXXXXXXXXXXXXXXXXX	Amazon.Com	783xs4vk3, Amzn.Com/		01/09/2023	Invoiced	A	7.60
1	SUPPLIES					701436-230100000	01/05/2023	7.60			
		12/30/2022	45566	XXXXXXXXXXXXXXXXXX	Amazon.Com,	Amzn.Com/Bill, WA,		01/09/2023	Invoiced	A	-51.40
1	CREDIT					701436-230100000	01/05/2023	-51.40			
		12/29/2022	45565	XXXXXXXXXXXXXXXXXX	Amazon.Com	As0xb0fc3, Amzn.Com/		01/09/2023	Invoiced	A	7.60
1	SUPPLIES					701436-230100000	01/05/2023	7.60			
		12/28/2022	45564	XXXXXXXXXXXXXXXXXX	Amzn Mktp	US Nx06i2m23, Amzn.Co		01/09/2023	Invoiced	A	76.14
1	SUPPLIES					701436-230100000	01/05/2023	76.14			
		12/27/2022	45561	XXXXXXXXXXXXXXXXXX	Amzn Mktp	US Em0vx7ry3, Amzn.Co		01/09/2023	Invoiced	A	18.36
1	SUPPLIES					701436-230100000	01/05/2023	18.36			

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		Line	Description	PO Number	Invoice Number	Invoice Dt	Amount						
CANNOELI000	CANNON ELIZABETH R	continued...											
		1	SUPPLIES	12/27/2022	45562	XXXXXXXXXXXXXXXXXX	Amazon.Com	Zn67n0ah3, Amzn.Com/ 701436-230100000	01/05/2023	01/09/2023	Invoiced	A	29.22
		1	SUPPLIES	12/27/2022	45563	XXXXXXXXXXXXXXXXXX	Amazon.Com	Is9sh5d13, Amzn.Com/ 701436-230100000	01/05/2023	01/09/2023	Invoiced	A	15.20
		1	SUPPLIES	12/22/2022	45558	XXXXXXXXXXXXXXXXXX	Amzn Mktp US	Hp9rq6v53, Amzn.Co 701436-230100000	01/05/2023	01/09/2023	Invoiced	A	59.56
		1	SUPPLIES	12/22/2022	45559	XXXXXXXXXXXXXXXXXX	Amazon.Com	L401x3823, Amzn.Com/ 701436-230100000	01/05/2023	01/09/2023	Invoiced	A	9.49
		1	SUPPLIES	12/22/2022	45560	XXXXXXXXXXXXXXXXXX	Amazon.Com	Sm5qh07o3, Amzn.Com/ 701436-230100000	01/05/2023	01/09/2023	Invoiced	A	51.40
		1	SUPPLIES	12/21/2022	45557	XXXXXXXXXXXXXXXXXX	Amazon.Com	La9x40su3, Amzn.Com/ 701436-230100000	01/05/2023	01/09/2023	Invoiced	A	7.60
		1	SUPPLIES	12/21/2022	45602	XXXXXXXXXXXXXXXXXX	Raymond Geddes,	4432194904, MD, 701436-230100000	01/05/2023	01/09/2023	Invoiced	A	200.29
		1	SUPPLIES	12/12/2022	45556	XXXXXXXXXXXXXXXXXX	Follett School Solutio,	888-511 701436-230100000	01/05/2023	01/09/2023	Invoiced	A	184.48
		1	SUPPLIES	12/08/2022	45555	XXXXXXXXXXXXXXXXXX	Themathworksheetsite.C,	8012889 701436-230100000	01/05/2023	01/09/2023	Invoiced	A	110.00
											15 transaction(s) for CANNOELI000. Total Amount =====>	739.53	
CHAWGROB000	CHAWGO ROBERT	1	O & M SUPPLIES	12/21/2022	45601	XXXXXXXXXXXXXXXXXX	Napa Store	3018017, St Charles, 701436-230100000	01/05/2023	01/09/2023	Invoiced	A	33.98
		1	O & M SUPPLIES	12/07/2022	45600	XXXXXXXXXXXXXXXXXX	Steiner Elec	St Charle, 6303776 701436-230100000	01/05/2023	01/09/2023	Invoiced	A	253.26
											2 transaction(s) for CHAWGROB000. Total Amount =====>	287.24	
CONSDSAR000	CONSDORF SARA A.D.	1	SUPPLIES	12/22/2022	45525	XXXXXXXXXXXXXXXXXX	Teacherspayteachers.Co,	6465880 701436-230100000	01/05/2023	01/09/2023	Invoiced	A	16.99
		1	SUPPLIES	12/19/2022	45523	XXXXXXXXXXXXXXXXXX	Walmart.Com,	800-966-6546, AR, 701436-230100000	01/05/2023	01/09/2023	Invoiced	A	130.42
		1	SUPPLIES	12/19/2022	45524	XXXXXXXXXXXXXXXXXX	Walmart.Com,	800-966-6546, AR, 701436-230100000	01/05/2023	01/09/2023	Invoiced	A	1.52
		1	SUPPLIES	12/08/2022	45522	XXXXXXXXXXXXXXXXXX	Hobby-Lobby	#0197, Batavia, IL, 701436-230100000	01/05/2023	01/09/2023	Invoiced	A	96.41
											4 transaction(s) for CONSDSAR000. Total Amount =====>	245.34	

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COOPEKIM000	COOPER KIMBERLI K	01/02/2023	45475	XXXXXXXXXXXXXXXXXX	Menards Batavia Il, Batavia, IL		01/09/2023		Invoiced	A	139.32
	1	SUPPLIES RSAA				701436-230100000	01/05/2023	139.32			
			12/21/2022	45473	XXXXXXXXXXXXXXXXXX	School Health Corp, 866-323-546		01/09/2023	Invoiced	A	80.11
	1	SUPPLIES				701436-230100000	01/05/2023	80.11			
			12/21/2022	45474	XXXXXXXXXXXXXXXXXX	School Health Corp, 866-323-546		01/09/2023	Invoiced	A	-22.26
	1	CREDIT				701436-230100000	01/05/2023	-22.26			
			12/13/2022	45472	XXXXXXXXXXXXXXXXXX	Samsclub #4942, Elgin, IL, 6012		01/09/2023	Invoiced	A	121.52
	1	SUPPLIES RSAA				701436-230100000	01/05/2023	121.52			
			12/12/2022	45505	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 7503p8f83, Amzn.Co		01/09/2023	Invoiced	A	35.91
	1	SUPPLIES				701436-230100000	01/05/2023	35.91			
			12/09/2022	45599	XXXXXXXXXXXXXXXXXX	Think Social Publishin, 4085578		01/09/2023	Invoiced	A	44.02
	1	SUPPLIES				701436-230100000	01/05/2023	44.02			
											398.62
											6 transaction(s) for COOPEKIM000. Total Amount =====>
DUNLAJAM000	DUNLAP JAMIE L	12/14/2022	45663	XXXXXXXXXXXXXXXXXX	Hobby-Lobby #0163, Elgin, IL, 6		01/09/2023		Invoiced	A	37.49
	1	SUPPLIES				701436-230100000	01/05/2023	37.49			
			12/14/2022	45664	XXXXXXXXXXXXXXXXXX	Hobby-Lobby #520, Algonquin, IL		01/09/2023	Invoiced	A	19.95
	1	SUPPLIES				701436-230100000	01/05/2023	19.95			
											57.44
											2 transaction(s) for DUNLAJAM000. Total Amount =====>
DUNMEMAR000	DUNMEAD MARY K	12/15/2022	45479	XXXXXXXXXXXXXXXXXX	Il Tollway-Autorepleni, 8008247		01/09/2023		Invoiced	A	500.00
	1	replenish				701436-230100000	01/05/2023	500.00			
			12/15/2022	45480	XXXXXXXXXXXXXXXXXX	Meijer # 182, 877-363-4537, IL,		01/09/2023	Invoiced	A	10.31
	1	staff dev				701436-230100000	01/05/2023	10.31			
			12/14/2022	45478	XXXXXXXXXXXXXXXXXX	Meijer # 182, 877-363-4537, IL,		01/09/2023	Invoiced	A	25.07
	1	staff dev				701436-230100000	01/05/2023	25.07			
			12/06/2022	45476	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Xi3vo7yt3, Amzn.Co		01/09/2023	Invoiced	A	18.16
	1	SUPPLIES				701436-230100000	01/05/2023	18.16			
			12/06/2022	45477	XXXXXXXXXXXXXXXXXX	Amazon.Com Ymlru9a63, Amzn.Com/		01/09/2023	Invoiced	A	8.44
	1	SUPPLIES				701436-230100000	01/05/2023	8.44			
											561.98
											5 transaction(s) for DUNMEMAR000. Total Amount =====>
DYE JUL000	DYE JULIE M	12/19/2022	45430	XXXXXXXXXXXXXXXXXX	Sq Kane County Region, Gosq.Com		01/09/2023		Invoiced	A	175.00
	1	ADMIN ACADEMY				701436-230100000	01/05/2023	175.00			
ENAS BEN000	ENAS BENI K	12/23/2022	45401	XXXXXXXXXXXXXXXXXX	Sticker Mule, Amsterdam, NY, 12		01/09/2023		Invoiced	A	69.12
	1	SUPPLIES				701436-230100000	01/05/2023	69.12			

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ENAS BEN000	ENAS BENI K		continued...								
			12/22/2022	45400	XXXXXXXXXXXXXXXXXX	Jewel Osco 3338, West Chicago,	01/09/2023		Invoiced	A	6.00
		1	SUPPLIES		701436-230100000	01/05/2023	6.00				
			12/21/2022	45399	XXXXXXXXXXXXXXXXXX	Student Television Net, 760-692	01/09/2023		Invoiced	A	25.00
		1	SUPPLIES		701436-230100000	01/05/2023	25.00				
			12/20/2022	45398	XXXXXXXXXXXXXXXXXX	Student Television Net, 760-522	01/09/2023		Invoiced	A	500.00
		1	STUDENT EVENT RSAA-\$300		701436-230100000	01/05/2023	500.00				
			12/12/2022	45396	XXXXXXXXXXXXXXXXXX	Student Television Net, 760-692	01/09/2023		Invoiced	A	25.00
		1	SUPPLIES		701436-230100000	01/05/2023	25.00				
			12/12/2022	45397	XXXXXXXXXXXXXXXXXX	Student Television Net, 760-692	01/09/2023		Invoiced	A	25.00
		1	SUPPLIES		701436-230100000	01/05/2023	25.00				
			12/08/2022	45394	XXXXXXXXXXXXXXXXXX	Student Television Net, 760-692	01/09/2023		Invoiced	A	25.00
		1	SUPPLIES		701436-230100000	01/05/2023	25.00				
			12/08/2022	45395	XXXXXXXXXXXXXXXXXX	Student Television Net, 760-692	01/09/2023		Invoiced	A	25.00
		1	SUPPLIES		701436-230100000	01/05/2023	25.00				
			12/07/2022	45387	XXXXXXXXXXXXXXXXXX	Southwes 5262194579436, 800-435	01/09/2023		Invoiced	A	384.96
		1	TRAVEL RSAA		701436-230100000	01/05/2023	384.96				
			12/07/2022	45388	XXXXXXXXXXXXXXXXXX	Southwes 5262194579437, 800-435	01/09/2023		Invoiced	A	384.96
		1	TRAVEL RSAA		701436-230100000	01/05/2023	384.96				
			12/07/2022	45389	XXXXXXXXXXXXXXXXXX	Southwes 5262194579435, 800-435	01/09/2023		Invoiced	A	384.96
		1	TRAVEL		701436-230100000	01/05/2023	384.96				
			12/07/2022	45390	XXXXXXXXXXXXXXXXXX	Southwes 5262194579434, 800-435	01/09/2023		Invoiced	A	384.96
		1	TRAVEL		701436-230100000	01/05/2023	384.96				
			12/07/2022	45391	XXXXXXXXXXXXXXXXXX	Student Television Net, 760-692	01/09/2023		Invoiced	A	50.00
		1	SUPPLIES		701436-230100000	01/05/2023	50.00				
			12/07/2022	45392	XXXXXXXXXXXXXXXXXX	Student Television Net, 760-692	01/09/2023		Invoiced	A	25.00
		1	SUPPLIES		701436-230100000	01/05/2023	25.00				
			12/07/2022	45393	XXXXXXXXXXXXXXXXXX	Student Television Net, 760-692	01/09/2023		Invoiced	A	25.00
		1	SUPPLIES		701436-230100000	01/05/2023	25.00				
15 transaction(s) for ENAS BEN000. Total Amount =====>											2,339.96
FREDEPAT000	FREDERICK PATRICK		12/08/2022	45481	XXXXXXXXXXXXXXXXXX	The Home Depot #1921, Geneva, I	01/09/2023		Invoiced	A	104.94
		1	SUPPLIES RSAA		701436-230100000	01/05/2023	104.94				
GRIFFRON000	GRIFFITH RONNIE L		12/28/2022	45580	XXXXXXXXXXXXXXXXXX	Prentke Romich Co, 330-262-1984	01/09/2023		Invoiced	A	85.00
		1	SUPPLIES		701436-230100000	01/05/2023	85.00				
			12/23/2022	45579	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Xilx63hv3, Amzn.Co	01/09/2023		Invoiced	A	47.94
		1	SUPPLIES		701436-230100000	01/05/2023	47.94				

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				
GRIFFRON000	GRIFFITH RONNIE L	continued...									
			12/22/2022	45576	XXXXXXXXXXXXXXXXXX	Toys For Special Child, Sales@e	01/09/2023		Invoiced	A	597.95
		1	SUPPLIES		701436-230100000		01/05/2023	597.95			
			12/22/2022	45578	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Aa35k9z53, Amzn.Co	01/09/2023		Invoiced	A	25.99
		1	SUPPLIES		701436-230100000		01/05/2023	25.99			
			12/21/2022	45577	XXXXXXXXXXXXXXXXXX	Apple.Com/Bill, 866-712-7753, C	01/09/2023		Invoiced	A	599.98
		1	SUPPLIES		701436-230100000		01/05/2023	599.98			
			12/19/2022	45574	XXXXXXXXXXXXXXXXXX	Prentke Romich Co, 330-262-1984	01/09/2023		Invoiced	A	315.00
		1	SUPPLIES		701436-230100000		01/05/2023	315.00			
			12/19/2022	45575	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Mw3602hp3, Amzn.Co	01/09/2023		Invoiced	A	25.79
		1	SUPPLIES		701436-230100000		01/05/2023	25.79			
			12/15/2022	45572	XXXXXXXXXXXXXXXXXX	Therapro, 508-872-9494, MA, 017	01/09/2023		Invoiced	A	65.00
		1	SUPPLIES		701436-230100000		01/05/2023	65.00			
			12/15/2022	45573	XXXXXXXXXXXXXXXXXX	Keyguard At #223103, Spring Lak	01/09/2023		Invoiced	A	89.73
		1	SUPPLIES		701436-230100000		01/05/2023	89.73			
			12/09/2022	45570	XXXXXXXXXXXXXXXXXX	Amzn Mktp US R161890p3, Amzn.Co	01/09/2023		Invoiced	A	44.98
		1	SUPPLIES		701436-230100000		01/05/2023	44.98			
			12/09/2022	45571	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Vo54b67w3, Amzn.Co	01/09/2023		Invoiced	A	30.96
		1	SUPPLIES		701436-230100000		01/05/2023	30.96			
			12/08/2022	45569	XXXXXXXXXXXXXXXXXX	Usps Po 1630120134, Geneva, IL,	01/09/2023		Invoiced	A	4.83
		1	SUPPLIES		701436-230100000		01/05/2023	4.83			
			12/07/2022	45568	XXXXXXXXXXXXXXXXXX	Amzn Mktp US li8ta83w3, Amzn.Co	01/09/2023		Invoiced	A	11.99
		1	SUPPLIES		701436-230100000		01/05/2023	11.99			
										13 transaction(s) for GRIFFRON000. Total Amount =====>	1,945.14
HAHN MAT000	HAHN MATTHEW A		12/28/2022	45512	XXXXXXXXXXXXXXXXXX	Bp#9175811pride Of Qps, St Char	01/09/2023		Invoiced	A	44.90
		1	FUEL		701436-230100000		01/05/2023	44.90			
			12/26/2022	45511	XXXXXXXXXXXXXXXXXX	Il Tollway-Web, 6302416800, IL,	01/09/2023		Invoiced	A	23.40
		1	TRAVEL		701436-230100000		01/05/2023	23.40			
			12/23/2022	45510	XXXXXXXXXXXXXXXXXX	Tarps Now, 2699324440, MI, 4908	01/09/2023		Invoiced	A	1,247.54
		1	SUPPLIES RSAA		701436-230100000		01/05/2023	1,247.54			
			12/22/2022	45509	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Lml1nl1a13, Amzn.Co	01/09/2023		Invoiced	A	11.95
		1	SUPPLIES RSAA		701436-230100000		01/05/2023	11.95			
			12/22/2022	45517	XXXXXXXXXXXXXXXXXX	Bp#9175811pride Of Qps, St Char	01/09/2023		Invoiced	A	30.00
		1	FUEL		701436-230100000		01/05/2023	30.00			
			12/21/2022	45508	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 381je7j13, Amzn.Co	01/09/2023		Invoiced	A	29.48
		1	SUPPLIES RSAA		701436-230100000		01/05/2023	29.48			

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...								
			12/20/2022	45712	XXXXXXXXXXXXXXXXXX	Sp Badminton Warehou, Napervill	01/09/2023		Invoiced	A	325.00
		1	SUPPLIES		701436-230100000	01/05/2023	325.00				
			12/19/2022	45507	XXXXXXXXXXXXXXXXXX	Icp Gymnastics Etc. Lt, 309-663	01/09/2023		Invoiced	A	50.00
		1	SUPPLIES		701436-230100000	01/05/2023	50.00				
			12/19/2022	45520	XXXXXXXXXXXXXXXXXX	Paypal Itccca, 4029357733, IL,	01/09/2023		Invoiced	A	103.00
		1	STAFF DEV		701436-230100000	01/05/2023	103.00				
			12/19/2022	45521	XXXXXXXXXXXXXXXXXX	Paypal Itccca, 4029357733, IL,	01/09/2023		Invoiced	A	216.00
		1	STAFF DEV		701436-230100000	01/05/2023	216.00				
			12/15/2022	45516	XXXXXXXXXXXXXXXXXX	Bp#9639022glen Ellyqps, Glen El	01/09/2023		Invoiced	A	38.09
		1	FUEL		701436-230100000	01/05/2023	38.09				
			12/13/2022	45515	XXXXXXXXXXXXXXXXXX	Exxonmobil 99389785, Saint Char	01/09/2023		Invoiced	A	83.08
		1	FUEL		701436-230100000	01/05/2023	83.08				
			12/13/2022	45519	XXXXXXXXXXXXXXXXXX	Tst Aurelios Pizza -, Geneva, I	01/09/2023		Invoiced	A	73.25
		1	STUDENT EVENT RSAA		701436-230100000	01/05/2023	73.25				
			12/12/2022	45514	XXXXXXXXXXXXXXXXXX	Wal-Mart #5352, Batavia, IL, 60	01/09/2023		Invoiced	A	79.68
		1	FUEL		701436-230100000	01/05/2023	79.68				
			12/12/2022	45518	XXXXXXXXXXXXXXXXXX	Bp#9175811pride Of Qps, St Char	01/09/2023		Invoiced	A	63.03
		1	FUEL		701436-230100000	01/05/2023	63.03				
			12/07/2022	45513	XXXXXXXXXXXXXXXXXX	Trackwrestling.Com, Austin, TX,	01/09/2023		Invoiced	A	125.45
		1	FEE RSAA		701436-230100000	01/05/2023	125.45				
16 transaction(s) for HAHN MAT000. Total Amount =====>											2,543.85
HALVOKRI000	HALVORSON KRISTA		12/12/2022	45604	XXXXXXXXXXXXXXXXXX	Lowes #01845, Chicago, IL, 6063	01/09/2023		Invoiced	A	49.90
		1	SUPPLIES RSAA		701436-230100000	01/05/2023	49.90				
			12/07/2022	45603	XXXXXXXXXXXXXXXXXX	Michaels Stores 9048, Hillside,	01/09/2023		Invoiced	A	29.94
		1	SUPPLIES RSAA		701436-230100000	01/05/2023	29.94				
2 transaction(s) for HALVOKRI000. Total Amount =====>											79.84
HEINRJES000	HEINRICH JESSICA		12/12/2022	45403	XXXXXXXXXXXXXXXXXX	Paypal Sheetmusicp, 5104207167,	01/09/2023		Invoiced	A	60.00
		1	SUPPLIES		701436-230100000	01/05/2023	60.00				
			12/12/2022	45404	XXXXXXXXXXXXXXXXXX	Sp Kerry Marsh Vj, Greeley, CO,	01/09/2023		Invoiced	A	35.00
		1	SUPPLIES		701436-230100000	01/05/2023	35.00				
			12/06/2022	45402	XXXXXXXXXXXXXXXXXX	Paramount Arts Center, 630-8967	01/09/2023		Invoiced	A	90.00
		1	STUDENT EVENT RSAA		701436-230100000	01/05/2023	90.00				
3 transaction(s) for HEINRJES000. Total Amount =====>											185.00

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				
HORNBKIM000	HORNBERG KIMBERLY M	12/09/2022	45536	XXXXXXXXXXXXXXXXXX	Scholastic, Inc., 800-724-6527,		01/09/2023		Invoiced	A	163.63	
	1	SUPPLIES			701436-230100000		01/05/2023	163.63				
JOHNSBON001	JOHNSON BONNIE J	12/19/2022	45529	XXXXXXXXXXXXXXXXXX	Geneva Chamber Of Comm, Geneva,		01/09/2023		Invoiced	A	375.00	
	1	DUES			701436-230100000		01/05/2023	375.00				
		12/08/2022	45528	XXXXXXXXXXXXXXXXXX	Tst Aurelios Pizza -, Geneva, I		01/09/2023		Invoiced	A	159.80	
	1	GEA NEGOT. MEAL			701436-230100000		01/05/2023	159.80				
					2 transaction(s) for JOHNSBON001. Total Amount =====>							534.80
JOHNSKYL000	JOHNSON KYLE	12/23/2022	45691	XXXXXXXXXXXXXXXXXX	Menards Batavia Il, Batavia, IL		01/09/2023		Invoiced	A	26.56	
	1	O & M SUPPLIES			701436-230100000		01/05/2023	26.56				
		12/21/2022	45690	XXXXXXXXXXXXXXXXXX	Napa Store 3018017, St Charles,		01/09/2023		Invoiced	A	35.98	
	1	O & M SUPPLIES			701436-230100000		01/05/2023	35.98				
		12/19/2022	45689	XXXXXXXXXXXXXXXXXX	Illinois Association O, 8157531		01/09/2023		Invoiced	A	410.00	
	1	STAFF DEV			701436-230100000		01/05/2023	410.00				
		12/16/2022	45688	XXXXXXXXXXXXXXXXXX	The Home Depot #1921, Geneva, I		01/09/2023		Invoiced	A	1.05	
	1	O & M SUPPLIES			701436-230100000		01/05/2023	1.05				
		12/14/2022	45687	XXXXXXXXXXXXXXXXXX	The Home Depot #1921, Geneva, I		01/09/2023		Invoiced	A	49.95	
	1	O & M SUPPLIES			701436-230100000		01/05/2023	49.95				
		12/07/2022	45686	XXXXXXXXXXXXXXXXXX	Modomed, 800-258-8817, MI, 4951		01/09/2023		Invoiced	A	38.45	
	1	O & M SUPPLIES			701436-230100000		01/05/2023	38.45				
					6 transaction(s) for JOHNSKYL000. Total Amount =====>							561.99
KIETALAW000	KIETA LAWRENCE E	12/30/2022	45710	XXXXXXXXXXXXXXXXXX	The Home Depot #1921, Geneva, I		01/09/2023		Invoiced	A	161.91	
	1	O & M SUPPLIES			701436-230100000		01/05/2023	161.91				
		12/30/2022	45711	XXXXXXXXXXXXXXXXXX	Menards Batavia Il, Batavia, IL		01/09/2023		Invoiced	A	61.69	
	1	O & M SUPPLIES			701436-230100000		01/05/2023	61.69				
		12/29/2022	45709	XXXXXXXXXXXXXXXXXX	The Home Depot #1921, Geneva, I		01/09/2023		Invoiced	A	860.13	
	1	O & M SUPPLIES			701436-230100000		01/05/2023	860.13				
		12/28/2022	45708	XXXXXXXXXXXXXXXXXX	Illco Inc, Aurora, IL, 60507, U		01/09/2023		Invoiced	A	318.00	
	1	O & M SUPPLIES			701436-230100000		01/05/2023	318.00				
		12/22/2022	45707	XXXXXXXXXXXXXXXXXX	Illco Inc, Aurora, IL, 60507, U		01/09/2023		Invoiced	A	1,055.00	
	1	O & M SUPPLIES			701436-230100000		01/05/2023	1,055.00				
		12/15/2022	45705	XXXXXXXXXXXXXXXXXX	Menards Batavia Il, Batavia, IL		01/09/2023		Invoiced	A	9.27	
	1	O & M SUPPLIES			701436-230100000		01/05/2023	9.27				
		12/15/2022	45706	XXXXXXXXXXXXXXXXXX	Menards Batavia Il, Batavia, IL		01/09/2023		Invoiced	A	13.99	
	1	O & M SUPPLIES			701436-230100000		01/05/2023	13.99				

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				
KIETALAW000	KIETA LAWRENCE E	continued...										
	1	O & M SUPPLIES	12/14/2022	45704	XXXXXXXXXXXXXXXXXX	Menards Batavia Il, Batavia, IL	01/09/2023		Invoiced	A	67.71	
						701436-230100000	01/05/2023	67.71				
	1	O & M SUPPLIES	12/08/2022	45702	XXXXXXXXXXXXXXXXXX	Menards Batavia Il, Batavia, IL	01/09/2023		Invoiced	A	4.49	
						701436-230100000	01/05/2023	4.49				
	1	O & M SUPPLIES	12/08/2022	45703	XXXXXXXXXXXXXXXXXX	Menards Batavia Il, Batavia, IL	01/09/2023		Invoiced	A	8.25	
						701436-230100000	01/05/2023	8.25				
											10 transaction(s) for KIETALAW000. Total Amount =====>	2,560.44
KLATTROB000	KLATTER ROBERT E		12/12/2022	45527	XXXXXXXXXXXXXXXXXX	Bob Jass Chevrolet, Elburn, IL,	01/09/2023		Invoiced	A	62.41	
	1	O & M SUPPLIES				701436-230100000	01/05/2023	62.41				
KUYAWTHE000	KUYAWA THERESA L		12/16/2022	45493	XXXXXXXXXXXXXXXXXX	Candor Health Educatio, 630-325	01/09/2023		Invoiced	A	500.00	
	1	STUDENT EVENT				701436-230100000	01/05/2023	500.00				
LLOYDBRI000	LLOYD BRITTANY J		01/05/2023	45622	XXXXXXXXXXXXXXXXXX	Academic Therapy Web, 800422724	01/09/2023		Invoiced	A	596.00	
	1	SUPPLIES				701436-230100000	01/05/2023	596.00				
	1	SUPPLIES	01/04/2023	45621	XXXXXXXXXXXXXXXXXX	Rei Greenwoodheinemann, 800-225	01/09/2023		Invoiced	A	145.14	
						701436-230100000	01/05/2023	145.14				
	1	SUPPLIES	12/26/2022	45637	XXXXXXXXXXXXXXXXXX	Amzn Mktp US U076olio3, Amzn.Co	01/09/2023		Invoiced	A	72.28	
						701436-230100000	01/05/2023	72.28				
	1	credit	12/21/2022	45636	XXXXXXXXXXXXXXXXXX	Sp Swerve Drive Spec, Bothell,	01/09/2023		Invoiced	A	-1,451.25	
						701436-230100000	01/05/2023	-1,451.25				
	1	SUPPLIES	12/19/2022	45632	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Ov5o422c3, Amzn.Co	01/09/2023		Invoiced	A	26.99	
						701436-230100000	01/05/2023	26.99				
	1	SUPPLIES	12/19/2022	45633	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 8g2hh9q03, Amzn.Co	01/09/2023		Invoiced	A	24.67	
						701436-230100000	01/05/2023	24.67				
	1	SUPPLIES	12/19/2022	45634	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Gu8ya0r63, Amzn.Co	01/09/2023		Invoiced	A	28.82	
						701436-230100000	01/05/2023	28.82				
	1	SUPPLIES	12/19/2022	45635	XXXXXXXXXXXXXXXXXX	Amzn Mktp US U247w2n53, Amzn.Co	01/09/2023		Invoiced	A	6.39	
						701436-230100000	01/05/2023	6.39				
	1	SUPPLIES	12/13/2022	45631	XXXXXXXXXXXXXXXXXX	Amzn Mktp US P59c43d03, Amzn.Co	01/09/2023		Invoiced	A	16.91	
						701436-230100000	01/05/2023	16.91				
	1	SUPPLIES	12/12/2022	45627	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Ei3vn95t3, Amzn.Co	01/09/2023		Invoiced	A	4.97	
						701436-230100000	01/05/2023	4.97				
	1	SUPPLIES	12/12/2022	45628	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Ky4q00s33, Amzn.Co	01/09/2023		Invoiced	A	4.97	
						701436-230100000	01/05/2023	4.97				

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				
LLOYDBRI000	LLOYD BRITTANY J	continued...									
		1	SUPPLIES	12/12/2022	45629	XXXXXXXXXXXXXXXXXX	Amzn Mktp US X487m2bc3, Amzn.Co	01/09/2023	Invoiced	A	9.99
		1	SUPPLIES	12/12/2022	45630	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Gs28y2tc3, Amzn.Co	01/09/2023	Invoiced	A	14.99
		1	SUPPLIES	12/08/2022	45625	XXXXXXXXXXXXXXXXXX	Sp Swerve Drive Spec, Bothell,	01/09/2023	Invoiced	A	1,496.13
		1	SUPPLIES	12/08/2022	45626	XXXXXXXXXXXXXXXXXX	Powerwerx P, 7146740073, CA, 92	01/09/2023	Invoiced	A	73.97
		1	SUPPLIES	12/07/2022	45623	XXXXXXXXXXXXXXXXXX	Revrobotics, 18442552267, TX, 7	01/09/2023	Invoiced	A	165.85
		1	SUPPLIES	12/07/2022	45624	XXXXXXXXXXXXXXXXXX	Revrobotics, 18442552267, TX, 7	01/09/2023	Invoiced	A	88.90
										17 transaction(s) for LLOYDBRI000. Total Amount =====>	1,325.72
MACK BRI000	MACK BRIANA G	01/05/2023	45544	XXXXXXXXXXXXXXXXXX	Samsclub #4942, Elgin, IL, 6012		01/09/2023	Invoiced	A	134.03	
		1	SUPPLIES	12/21/2022	45546	XXXXXXXXXXXXXXXXXX	Wal-Mart #5352, Batavia, IL, 60	01/09/2023	Invoiced	A	18.98
		1	SUPPLIES	12/14/2022	45545	XXXXXXXXXXXXXXXXXX	Meijer # 182, 877-363-4537, IL,	01/09/2023	Invoiced	A	35.52
										3 transaction(s) for MACK BRI000. Total Amount =====>	188.53
MALDOKRI000	MALDONADO KRISTIN M	12/26/2022	45701	XXXXXXXXXXXXXXXXXX	Encompass Parts, Lawrenceville,		01/09/2023	Invoiced	A	298.16	
		1	SUPPLIES	12/22/2022	45700	XXXXXXXXXXXXXXXXXX	Hp Services, 800-325-5372, CA,	01/09/2023	Invoiced	A	307.35
		1	SUPPLIES	12/14/2022	45698	XXXXXXXXXXXXXXXXXX	Encompass Parts, Lawrenceville,	01/09/2023	Invoiced	A	79.69
		1	SUPPLIES	12/14/2022	45699	XXXXXXXXXXXXXXXXXX	Monoprice, Inc., 8772712592, CA	01/09/2023	Invoiced	A	122.49
		1	SUPPLIES	12/13/2022	45697	XXXXXXXXXXXXXXXXXX	Encompass Parts, Lawrenceville,	01/09/2023	Invoiced	A	64.08
		1	SUPPLIES	12/09/2022	45696	XXXXXXXXXXXXXXXXXX	Encompass Parts, Lawrenceville,	01/09/2023	Invoiced	A	65.91
		1	SUPPLIES	12/08/2022	45694	XXXXXXXXXXXXXXXXXX	Encompass Parts, Lawrenceville,	01/09/2023	Invoiced	A	229.24

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...								
		1	SUPPLIES	12/08/2022	45695 XXXXXXXXXXXXXXXX	Encompass Parts, Lawrenceville, 701436-230100000	01/09/2023		Invoiced	A	64.09
		1	SUPPLIES	12/07/2022	45693 XXXXXXXXXXXXXXXX	Msft+ 3ce07001fq5t 3e, 80064276 701436-230100000	01/05/2023	64.09	Invoiced	A	8.30
		1	SUPPLIES	12/06/2022	45692 XXXXXXXXXXXXXXXX	Encompass Parts, Lawrenceville, 701436-230100000	01/09/2023	8.30	Invoiced	A	-55.05
		1	CREDIT				01/05/2023	-55.05			
										10 transaction(s) for MALDOKRI000. Total Amount ==>	1,184.26
MANISSAN000	MANISCO SANDRA			01/05/2023	45713 XXXXXXXXXXXXXXXX	Mailchimp Misc, Mailchimp.Com, 701436-230100000	01/09/2023		Invoiced	A	28.90
		1	SUBSCRIPTION	12/22/2022	45724 XXXXXXXXXXXXXXXX	Mailchimp, Atlanta, GA, 30308, 701436-230100000	01/05/2023	28.90	Invoiced	A	59.49
		1	SUBSCRIPTION	12/19/2022	45723 XXXXXXXXXXXXXXXX	Mailchimp Misc, Mailchimp.Com, 701436-230100000	01/05/2023	59.49	Invoiced	A	28.90
		1	SUBSCRIPTION	12/13/2022	45722 XXXXXXXXXXXXXXXX	Mailchimp Misc, Mailchimp.Com, 701436-230100000	01/05/2023	28.90	Invoiced	A	28.90
		1	SUBSCRIPTION	12/12/2022	45720 XXXXXXXXXXXXXXXX	Cko Www.Istockphoto.Co, 866-478 701436-230100000	01/09/2023	28.90	Invoiced	A	40.00
		1	SUBSCRIPTION	12/12/2022	45721 XXXXXXXXXXXXXXXX	Mailchimp, Atlanta, GA, 30308, 701436-230100000	01/05/2023	40.00	Invoiced	A	28.90
		1	SUBSCRIPTION	12/08/2022	45719 XXXXXXXXXXXXXXXX	Mailchimp Misc, Mailchimp.Com, 701436-230100000	01/09/2023	28.90	Invoiced	A	23.00
		1	SUBSCRIPTION	12/07/2022	45716 XXXXXXXXXXXXXXXX	Mailchimp Misc, Mailchimp.Com, 701436-230100000	01/05/2023	23.00	Invoiced	A	14.02
		1	SUBSCRIPTION	12/07/2022	45717 XXXXXXXXXXXXXXXX	Mailchimp Misc, Mailchimp.Com, 701436-230100000	01/09/2023	14.02	Invoiced	A	19.55
		1	SUBSCRIPTION	12/07/2022	45718 XXXXXXXXXXXXXXXX	Mailchimp, Atlanta, GA, 30308, 701436-230100000	01/05/2023	19.55	Invoiced	A	28.90
		1	SUBSCRIPTION	12/06/2022	45714 XXXXXXXXXXXXXXXX	Mailchimp Misc, Mailchimp.Com, 701436-230100000	01/09/2023	28.90	Invoiced	A	83.29
		1	SUBSCRIPTION	12/06/2022	45715 XXXXXXXXXXXXXXXX	Mailchimp, Atlanta, GA, 30308, 701436-230100000	01/05/2023	83.29	Invoiced	A	24.64
		1	SUBSCRIPTION				01/09/2023	24.64			
										12 transaction(s) for MANISSAN000. Total Amount ==>	408.49
MARTIVIN000	MARTIN VINCENT			12/30/2022	45434 XXXXXXXXXXXXXXXX	Lowes #01738, Saint Charles, IL 701436-230100000	01/09/2023		Invoiced	A	10.98
		1	O & M SUPPLIES				01/05/2023	10.98			

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				
MARTIVIN000	MARTIN VINCENT		continued...								
		1	O & M SUPPLIES	12/22/2022	45433 XXXXXXXXXXXXXXXXX	Crazy Quail, 855-2678245, IL, 6	01/09/2023		Invoiced	A	150.00
					701436-230100000	01/05/2023	150.00				
		1	O & M SUPPLIES	12/16/2022	45432 XXXXXXXXXXXXXXXXX	The Home Depot #1921, Geneva, I	01/09/2023		Invoiced	A	10.80
					701436-230100000	01/05/2023	10.80				
		1	O & M SUPPLIES	12/08/2022	45431 XXXXXXXXXXXXXXXXX	Crazy Quail, 855-2678245, IL, 6	01/09/2023		Invoiced	A	1,060.68
					701436-230100000	01/05/2023	1,060.68				
											4 transaction(s) for MARTIVIN000. Total Amount =====>
											1,232.46
MATOUMAT000	MATOUSEK MATTHEW										
		1	O & M SUPPLIES	12/29/2022	45619 XXXXXXXXXXXXXXXXX	Geneva Ace Hardware, Geneva, IL	01/09/2023		Invoiced	A	35.98
					701436-230100000	01/05/2023	35.98				
		1	O & M SUPPLIES	12/29/2022	45620 XXXXXXXXXXXXXXXXX	Geneva Ace Hardware, Geneva, IL	01/09/2023		Invoiced	A	28.98
					701436-230100000	01/05/2023	28.98				
		1	O & M SUPPLIES	12/23/2022	45617 XXXXXXXXXXXXXXXXX	The Home Depot #1921, Geneva, I	01/09/2023		Invoiced	A	25.08
					701436-230100000	01/05/2023	25.08				
		1	O & M SUPPLIES	12/23/2022	45618 XXXXXXXXXXXXXXXXX	Napa Store 3018017, St Charles,	01/09/2023		Invoiced	A	18.02
					701436-230100000	01/05/2023	18.02				
		1	O & M SUPPLIES	12/22/2022	45614 XXXXXXXXXXXXXXXXX	The Home Depot #1921, Geneva, I	01/09/2023		Invoiced	A	21.38
					701436-230100000	01/05/2023	21.38				
		1	O & M SUPPLIES	12/22/2022	45615 XXXXXXXXXXXXXXXXX	Napa Store 3018017, St Charles,	01/09/2023		Invoiced	A	39.88
					701436-230100000	01/05/2023	39.88				
		1	O & M SUPPLIES	12/22/2022	45616 XXXXXXXXXXXXXXXXX	Napa Store 3018017, St Charles,	01/09/2023		Invoiced	A	33.98
					701436-230100000	01/05/2023	33.98				
		1	O & M SUPPLIES	12/15/2022	45613 XXXXXXXXXXXXXXXXX	The Home Depot #1921, Geneva, I	01/09/2023		Invoiced	A	48.88
					701436-230100000	01/05/2023	48.88				
											8 transaction(s) for MATOUMAT000. Total Amount =====>
											252.18
MCLAUKEV000	MCLAUGHLIN KEVIN R										
		1	O & M SUPPLIES	12/19/2022	45535 XXXXXXXXXXXXXXXXX	Steiner Elec St Charle, 6303776	01/09/2023		Invoiced	A	398.20
					701436-230100000	01/05/2023	398.20				
		1	O & M SUPPLIES	12/16/2022	45534 XXXXXXXXXXXXXXXXX	Safety Supply Illinois, Batavia	01/09/2023		Invoiced	A	574.32
					701436-230100000	01/05/2023	574.32				
		1	O & M SUPPLIES	12/09/2022	45533 XXXXXXXXXXXXXXXXX	Steiner Elec St Charle, 6303776	01/09/2023		Invoiced	A	171.76
					701436-230100000	01/05/2023	171.76				
		1	O & M SUPPLIES	12/06/2022	45530 XXXXXXXXXXXXXXXXX	Batteries+Bulbs #0493, Geneva,	01/09/2023		Invoiced	A	45.44
					701436-230100000	01/05/2023	45.44				
		1	O & M SUPPLIES	12/06/2022	45531 XXXXXXXXXXXXXXXXX	Steiner Elec St Charle, 6303776	01/09/2023		Invoiced	A	108.08
					701436-230100000	01/05/2023	108.08				

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
		Line	Description	PO Number	Invoice Number	Invoice Dt	Amount				
MCLAUKEV000	MCLAUGHLIN KEVIN R		continued...								
			12/06/2022	45532	XXXXXXXXXXXXXXXXXX	Steiner Elec St Charle, 6303776	01/09/2023		Invoiced	A	133.54
		1	O & M SUPPLIES		701436-230100000	01/05/2023	133.54				
			6 transaction(s) for MCLAUKEV000. Total Amount =====>								1,431.34
MILLITAM000	MILLIGAN TAMALA D		12/21/2022	45587	XXXXXXXXXXXXXXXXXX	Waubonsee Tickets, Sugar Grove,	01/09/2023		Invoiced	A	1,950.00
		1	SUPPLIES		701436-230100000	01/05/2023	1,950.00				
			12/19/2022	45585	XXXXXXXXXXXXXXXXXX	Super Duper Publicatio, Greenvi	01/09/2023		Invoiced	A	2,043.00
		1	SUPPLIES		701436-230100000	01/05/2023	2,043.00				
			12/19/2022	45586	XXXXXXXXXXXXXXXXXX	Amzn Mktp US We5zy9yo3, Amzn.Co	01/09/2023		Invoiced	A	9.99
		1	SUPPLIES		701436-230100000	01/05/2023	9.99				
			12/16/2022	45584	XXXXXXXXXXXXXXXXXX	Riverside Insights, Itasca, IL,	01/09/2023		Invoiced	A	258.50
		1	SUPPLIES		701436-230100000	01/05/2023	258.50				
			12/15/2022	45581	XXXXXXXXXXXXXXXXXX	Par Inc, 8139683003, FL, 33549,	01/09/2023		Invoiced	A	561.00
		1	SUPPLIES		701436-230100000	01/05/2023	561.00				
			12/15/2022	45582	XXXXXXXXXXXXXXXXXX	Par Inc, 8139683003, FL, 33549,	01/09/2023		Invoiced	A	399.00
		1	SUPPLIES		701436-230100000	01/05/2023	399.00				
			12/15/2022	45583	XXXXXXXXXXXXXXXXXX	Sp Mhs: Multi Health, Toronto,	01/09/2023		Invoiced	A	225.00
		1	SUPPLIES		701436-230100000	01/05/2023	225.00				
			7 transaction(s) for MILLITAM000. Total Amount =====>								5,446.49
NAVIGSHE000	NAVIGATO SHERRY L		12/21/2022	45488	XXXXXXXXXXXXXXXXXX	Bestbuycom806722588683, 888best	01/09/2023		Invoiced	A	144.94
		1	SUPPLIES RSAA		701436-230100000	01/05/2023	144.94				
			12/21/2022	45489	XXXXXXXXXXXXXXXXXX	Noteflight, Somerville, MA, 021	01/09/2023		Invoiced	A	299.00
		1	SUPPLIES		701436-230100000	01/05/2023	299.00				
			12/20/2022	45492	XXXXXXXXXXXXXXXXXX	Spotify, 8777781161, NY, 10007,	01/09/2023		Invoiced	A	15.99
		1	SUPPLIES		701436-230100000	01/05/2023	15.99				
			12/19/2022	45487	XXXXXXXXXXXXXXXXXX	Image Awards And Engra, Geneva,	01/09/2023		Invoiced	A	11.00
		1	SUPPLIES RSAA		701436-230100000	01/05/2023	11.00				
			12/16/2022	45491	XXXXXXXXXXXXXXXXXX	Jewel Osco 3219, Batavia, IL, 6	01/09/2023		Invoiced	A	47.94
		1	SUPPLIES		701436-230100000	01/05/2023	47.94				
			12/15/2022	45486	XXXXXXXXXXXXXXXXXX	Wal-Mart #4405, Aurora, IL, 605	01/09/2023		Invoiced	A	42.28
		1	SUPPLIES		701436-230100000	01/05/2023	42.28				
			12/13/2022	45485	XXXXXXXXXXXXXXXXXX	Wal-Mart #5352, Batavia, IL, 60	01/09/2023		Invoiced	A	106.21
		1	SUPPLIES		701436-230100000	01/05/2023	106.21				
			12/12/2022	45490	XXXXXXXXXXXXXXXXXX	Kahoot! Asa, Oslo, 0160, NO	01/09/2023		Invoiced	A	108.00
		1	SUPPLIES		701436-230100000	01/05/2023	108.00				

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...								
			12/30/2022	45655	XXXXXXXXXXXXXXXXXX	Zoro Tools Inc, 855-2899676, IL	01/09/2023		Invoiced	A	30.62
		1	O & M SUPPLIES		701436-230100000	01/05/2023	30.62				
			12/23/2022	45654	XXXXXXXXXXXXXXXXXX	Geneva Ace Hardware, Geneva, IL	01/09/2023		Invoiced	A	9.18
		1	O & M SUPPLIES		701436-230100000	01/05/2023	9.18				
			12/22/2022	45653	XXXXXXXXXXXXXXXXXX	Zoro Tools Inc, 855-2899676, IL	01/09/2023		Invoiced	A	271.75
		1	O & M SUPPLIES		701436-230100000	01/05/2023	271.75				
			12/20/2022	45652	XXXXXXXXXXXXXXXXXX	Zoro Tools Inc, 855-2899676, IL	01/09/2023		Invoiced	A	206.35
		1	O & M SUPPLIES		701436-230100000	01/05/2023	206.35				
			12/19/2022	45651	XXXXXXXXXXXXXXXXXX	Zoro Tools Inc, 855-2899676, IL	01/09/2023		Invoiced	A	121.68
		1	O & M SUPPLIES		701436-230100000	01/05/2023	121.68				
			12/16/2022	45650	XXXXXXXXXXXXXXXXXX	Stenstrom Petroleum Se, 815-398	01/09/2023		Invoiced	A	1,270.00
		1	O & M SUPPLIES		701436-230100000	01/05/2023	1,270.00				
			12/15/2022	45649	XXXXXXXXXXXXXXXXXX	Fedex Offic36200036244, Saint C	01/09/2023		Invoiced	A	0.99
		1	O & M SUPPLIES		701436-230100000	01/05/2023	0.99				
			12/14/2022	45646	XXXXXXXXXXXXXXXXXX	Zoro Tools Inc, 855-2899676, IL	01/09/2023		Invoiced	A	227.84
		1	O & M SUPPLIES		701436-230100000	01/05/2023	227.84				
			12/14/2022	45647	XXXXXXXXXXXXXXXXXX	The Home Depot #1921, Geneva, I	01/09/2023		Invoiced	A	399.00
		1	O & M SUPPLIES		701436-230100000	01/05/2023	399.00				
			12/14/2022	45648	XXXXXXXXXXXXXXXXXX	The Home Depot #1921, Geneva, I	01/09/2023		Invoiced	A	72.55
		1	O & M SUPPLIES		701436-230100000	01/05/2023	72.55				
			12/12/2022	45643	XXXXXXXXXXXXXXXXXX	Zoro Tools Inc, 855-2899676, IL	01/09/2023		Invoiced	A	246.35
		1	O & M SUPPLIES		701436-230100000	01/05/2023	246.35				
			12/12/2022	45644	XXXXXXXXXXXXXXXXXX	Zoro Tools Inc, 855-2899676, IL	01/09/2023		Invoiced	A	276.06
		1	O & M SUPPLIES		701436-230100000	01/05/2023	276.06				
			12/09/2022	45642	XXXXXXXXXXXXXXXXXX	Geneva Ace Hardware, Geneva, IL	01/09/2023		Invoiced	A	6.99
		1	O & M SUPPLIES		701436-230100000	01/05/2023	6.99				
			12/09/2022	45645	XXXXXXXXXXXXXXXXXX	Redkap, 800-733-5271, TN, 37214	01/09/2023		Invoiced	A	196.80
		1	O & M SUPPLIES		701436-230100000	01/05/2023	196.80				
			12/08/2022	45640	XXXXXXXXXXXXXXXXXX	Supplyhouse.Com, 888-757-4774,	01/09/2023		Invoiced	A	165.39
		1	O & M SUPPLIES		701436-230100000	01/05/2023	165.39				
			12/08/2022	45641	XXXXXXXXXXXXXXXXXX	Supplyhouse.Com, 888-757-4774,	01/09/2023		Invoiced	A	84.59
		1	O & M SUPPLIES		701436-230100000	01/05/2023	84.59				
19 transaction(s) for PEDERBRI000. Total Amount =====>											4,453.42
PEROZJEA001	PEROZEK JEANNE M	01/05/2023	45420	XXXXXXXXXXXXXXXXXX	Barnes&noble Papersour, 800-843		01/09/2023		Invoiced	A	1,189.00
	1	SUPPLIES			701436-230100000	01/05/2023	1,189.00				

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...								
			01/04/2023	45665	XXXXXXXXXXXXXXXXXX	The Ceramic Shop, 6109312725, P	01/09/2023		Invoiced	A	180.81
		1	SUPPLIES		701436-230100000	01/05/2023	180.81				
			01/04/2023	45666	XXXXXXXXXXXXXXXXXX	Ereplacementparts.Com, 866-3229	01/09/2023		Invoiced	A	-14.53
		1	CREDIT		701436-230100000	01/05/2023	-14.53				
			01/04/2023	45667	XXXXXXXXXXXXXXXXXX	Ada Sports, 9133712664, KS, 661	01/09/2023		Invoiced	A	1,121.25
		1	SUPPLIES		701436-230100000	01/05/2023	1,121.25				
			01/04/2023	45668	XXXXXXXXXXXXXXXXXX	Sp Magport Fittings, Saint Loui	01/09/2023		Invoiced	A	116.00
		1	SUPPLIES		701436-230100000	01/05/2023	116.00				
			12/23/2022	45425	XXXXXXXXXXXXXXXXXX	Rvt Chsd 99, 630-7957123, IL, 6	01/09/2023		Invoiced	A	90.00
		1	SUPPLIES		701436-230100000	01/05/2023	90.00				
			12/22/2022	45429	XXXXXXXXXXXXXXXXXX	Andy Mark Inc, 7658684779, IN,	01/09/2023		Invoiced	A	1,473.50
		1	SUPPLIES		701436-230100000	01/05/2023	1,473.50				
			12/22/2022	45685	XXXXXXXXXXXXXXXXXX	Amazon.Com M82folx43 A, Amzn.Co	01/09/2023		Invoiced	A	61.00
		1	SUPPLIES		701436-230100000	01/05/2023	61.00				
			12/21/2022	45424	XXXXXXXXXXXXXXXXXX	Lowe's #01738, Saint Charles, IL	01/09/2023		Invoiced	A	95.86
		1	SUPPLIES		701436-230100000	01/05/2023	95.86				
			12/21/2022	45683	XXXXXXXXXXXXXXXXXX	Nelco, Grand Rapids, MI, 49544,	01/09/2023		Invoiced	A	276.15
		1	SUPPLIES		701436-230100000	01/05/2023	276.15				
			12/21/2022	45684	XXXXXXXXXXXXXXXXXX	Dbc Blick Art Material, 800-447	01/09/2023		Invoiced	A	60.75
		1	SUPPLIES		701436-230100000	01/05/2023	60.75				
			12/19/2022	45423	XXXXXXXXXXXXXXXXXX	Meijer # 182, 877-363-4537, IL,	01/09/2023		Invoiced	A	120.37
		1	SUPPLIES		701436-230100000	01/05/2023	120.37				
			12/19/2022	45428	XXXXXXXXXXXXXXXXXX	Rvt Chsd 99, 630-7957123, IL, 6	01/09/2023		Invoiced	A	240.00
		1	SUPPLIES		701436-230100000	01/05/2023	240.00				
			12/19/2022	45679	XXXXXXXXXXXXXXXXXX	Dbc Blick Art Material, 800-447	01/09/2023		Invoiced	A	294.38
		1	SUPPLIES		701436-230100000	01/05/2023	294.38				
			12/19/2022	45680	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 2q6b50no3, Amzn.Co	01/09/2023		Invoiced	A	364.60
		1	SUPPLIES		701436-230100000	01/05/2023	364.60				
			12/19/2022	45681	XXXXXXXXXXXXXXXXXX	Amazon.Com J71g42rv3 A, Amzn.Co	01/09/2023		Invoiced	A	74.99
		1	SUPPLIES		701436-230100000	01/05/2023	74.99				
			12/19/2022	45682	XXXXXXXXXXXXXXXXXX	Amazon.Com 041nr14s3 A, Amzn.Co	01/09/2023		Invoiced	A	61.16
		1	SUPPLIES		701436-230100000	01/05/2023	61.16				
			12/15/2022	45419	XXXXXXXXXXXXXXXXXX	Readyrefresh/Waterserv, 800-274	01/09/2023		Invoiced	A	129.00
		1	SUPPLIES		701436-230100000	01/05/2023	129.00				
			12/15/2022	45675	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Cg7s57f23, Amzn.Co	01/09/2023		Invoiced	A	129.90
		1	SUPPLIES		701436-230100000	01/05/2023	129.90				

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				
PEROZJEA001	PEROZEK JEANNE M		continued...								
		1	SUPPLIES	12/15/2022	45676	XXXXXXXXXXXXXXXXXX	Freestyle Photography, 323-6603	01/09/2023	Invoiced	A	15.99
		1	SUPPLIES	12/15/2022	45677	XXXXXXXXXXXXXXXXXX	Freestyle Photography, 323-6603	01/09/2023	Invoiced	A	173.47
		1	SUPPLIES	12/15/2022	45678	XXXXXXXXXXXXXXXXXX	Pitney Bowes Pi, 844-256-6444,	01/09/2023	Invoiced	A	195.48
		1	SUPPLIES	12/14/2022	45418	XXXXXXXXXXXXXXXXXX	Hobby-Lobby #0197, Batavia, IL,	01/09/2023	Invoiced	A	7.12
		1	SUPPLIES	12/13/2022	45417	XXXXXXXXXXXXXXXXXX	Wal-Mart #5352, Batavia, IL, 60	01/09/2023	Invoiced	A	29.28
		1	SUPPLIES	12/13/2022	45674	XXXXXXXXXXXXXXXXXX	Freestyle Photography, 323-6603	01/09/2023	Invoiced	A	1,098.23
		1	SUPPLIES	12/09/2022	45672	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Md6qc9183, Amzn.Co	01/09/2023	Invoiced	A	46.50
		1	SUPPLIES	12/09/2022	45673	XXXXXXXXXXXXXXXXXX	Amazon.Com 524912a23, Amzn.Com/	01/09/2023	Invoiced	A	10.74
		1	SUPPLIES	12/08/2022	45670	XXXXXXXXXXXXXXXXXX	The Hairy Ant Inc, St Charles,	01/09/2023	Invoiced	A	477.00
		1	SUPPLIES	12/08/2022	45671	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 7x5rj2wn3, Amzn.Co	01/09/2023	Invoiced	A	15.99
		1	SUPPLIES	12/07/2022	45422	XXXXXXXXXXXXXXXXXX	Cost Plus Wld #140, St Charles,	01/09/2023	Invoiced	A	29.97
		1	SUPPLIES	12/07/2022	45427	XXXXXXXXXXXXXXXXXX	Walgreens #4179, Geneva, IL, 60	01/09/2023	Invoiced	A	68.44
		1	SUPPLIES	12/06/2022	45421	XXXXXXXXXXXXXXXXXX	Meijer # 214, 877-363-4537, IL,	01/09/2023	Invoiced	A	60.51
		1	SUPPLIES	12/06/2022	45426	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Hn87t1jh2, Amzn.Co	01/09/2023	Invoiced	A	9.39
		1	SUPPLIES	12/06/2022	45669	XXXXXXXXXXXXXXXXXX	In Radilink, Inc., 847-7424628,	01/09/2023	Invoiced	A	120.00
34 transaction(s) for PEROZJEA001. Total Amount =====>											8,422.30
REARDEDW000	REARDON EDWARD G			01/04/2023	45597	XXXXXXXXXXXXXXXXXX	Resilite Sports Store, 57047335	01/09/2023	Invoiced	A	-192.00
		1	CREDIT				701436-230100000	01/05/2023			-192.00
		1	STAFF DEV	12/28/2022	45598	XXXXXXXXXXXXXXXXXX	Illinois Association O, 8157531	01/09/2023	Invoiced	A	220.00
		1	STAFF DEV				701436-230100000	01/05/2023			220.00
2 transaction(s) for REARDEDW000. Total Amount =====>											28.00

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			
ROGERTHO000	ROGERS THOMAS B	12/22/2022	45435	XXXXXXXXXXXXXXXXXX	Tst Nobel House - Gen, Geneva,		01/09/2023		Invoiced	A	211.28
	1	HOLIDAY EVENT			701436-230100000		01/05/2023	211.28			
ROSENLOR000	ROSENBERGER LORI B	12/23/2022	45595	XXXXXXXXXXXXXXXXXX	The Hairy Ant Inc, St Charles,		01/09/2023		Invoiced	A	116.64
	1	SUPPLIES RSAA			701436-230100000		01/05/2023	116.64			
	1	SUPPLIES	12/19/2022	45592	XXXXXXXXXXXXXXXXXX	Walmart.Com 8009666546, 800-966	01/09/2023		Invoiced	A	7.42
					701436-230100000		01/05/2023	7.42			
	1	SUPPLIES RSAA	12/16/2022	45593	XXXXXXXXXXXXXXXXXX	Fccla, 7037161306, VA, 20191, U	01/09/2023		Invoiced	A	78.00
					701436-230100000		01/05/2023	78.00			
	1	SUPPLIES RSAA	12/16/2022	45594	XXXXXXXXXXXXXXXXXX	Fccla, 7037161306, VA, 20191, U	01/09/2023		Invoiced	A	182.00
					701436-230100000		01/05/2023	182.00			
	1	SUPPLIES	12/15/2022	45591	XXXXXXXXXXXXXXXXXX	Walmart.Com 8009666546, 800-966	01/09/2023		Invoiced	A	128.74
					701436-230100000		01/05/2023	128.74			
	1	SUPPLIES RSAA	12/12/2022	45590	XXXXXXXXXXXXXXXXXX	Walmart.Com, 8009666546, AR, 72	01/09/2023		Invoiced	A	11.16
					701436-230100000		01/05/2023	11.16			
	1	SUPPLIES RSAA	12/08/2022	45589	XXXXXXXXXXXXXXXXXX	Walmart.Com, 8009666546, AR, 72	01/09/2023		Invoiced	A	170.93
					701436-230100000		01/05/2023	170.93			
	1	SUPPLIES	12/07/2022	45588	XXXXXXXXXXXXXXXXXX	Meijer # 182, 877-363-4537, IL,	01/09/2023		Invoiced	A	80.47
					701436-230100000		01/05/2023	80.47			
	1	SUPPLIES	12/06/2022	45596	XXXXXXXXXXXXXXXXXX	Walmart.Com 8009666546, 800-966	01/09/2023		Invoiced	A	5.88
					701436-230100000		01/05/2023	5.88			
									9 transaction(s) for ROSENLOR000. Total Amount ==>		781.24
ROSSEDOU000	ROSSELL DOUGLAS	12/26/2022	45362	XXXXXXXXXXXXXXXXXX	The Home Depot #1921, Geneva, I		01/09/2023		Invoiced	A	199.88
	1	O & M SUPPLIES			701436-230100000		01/05/2023	199.88			
	1	O & M SUPPLIES	12/22/2022	45361	XXXXXXXXXXXXXXXXXX	Crazy Quail, 855-2678245, IL, 6	01/09/2023		Invoiced	A	247.50
					701436-230100000		01/05/2023	247.50			
	1	O & M SUPPLIES	12/16/2022	45360	XXXXXXXXXXXXXXXXXX	Crazy Quail, 855-2678245, IL, 6	01/09/2023		Invoiced	A	201.20
					701436-230100000		01/05/2023	201.20			
	1	O & M SUPPLIES	12/14/2022	45359	XXXXXXXXXXXXXXXXXX	The Home Depot #1921, Geneva, I	01/09/2023		Invoiced	A	23.76
					701436-230100000		01/05/2023	23.76			
									4 transaction(s) for ROSSEDOU000. Total Amount ==>		672.34
SCALIANN000	SCALIA ANNE M	12/12/2022	45526	XXXXXXXXXXXXXXXXXX	Southwes 5262195605405, 800-435		01/09/2023		Invoiced	A	865.96
	1	staff dev			701436-230100000		01/05/2023	865.96			
SCHLEJUL000	SCHLEGEL JULIE A	01/05/2023	45439	XXXXXXXXXXXXXXXXXX	Amazon.Com Hg7t15p93 A, Amzn.Co		01/09/2023		Invoiced	A	29.98
	1	SUPPLIES			701436-230100000		01/05/2023	29.98			

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...									
	1	SUPPLIES	01/04/2023	45438	XXXXXXXXXXXXXXXXXX	Amazon.Com T51sn4a13, Amzn.Com/ 701436-230100000	01/09/2023		Invoiced	A	3.16
	1	SUPPLIES	01/04/2023	45466	XXXXXXXXXXXXXXXXXX	In Stringworks Inc., 630-454571 701436-230100000	01/05/2023	3.16	Invoiced	A	267.30
	1	SUPPLIES	01/04/2023	45467	XXXXXXXXXXXXXXXXXX	Sp Tone Deaf Comics,, Union, KY 701436-230100000	01/05/2023	267.30	Invoiced	A	40.67
	1	SUPPLIES	01/04/2023	45467	XXXXXXXXXXXXXXXXXX	Sp Tone Deaf Comics,, Union, KY 701436-230100000	01/09/2023	40.67	Invoiced	A	40.67
	1	SUPPLIES	01/03/2023	45436	XXXXXXXXXXXXXXXXXX	Amazon.Com Gu2xa59k3, Amzn.Com/ 701436-230100000	01/05/2023	15.99	Invoiced	A	15.99
	1	SUPPLIES	01/03/2023	45437	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Gd6rs6rv3, Amzn.Co 701436-230100000	01/09/2023	15.99	Invoiced	A	20.36
	1	SUPPLIES	01/03/2023	45437	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Gd6rs6rv3, Amzn.Co 701436-230100000	01/05/2023	20.36	Invoiced	A	20.36
	1	CREDIT	01/02/2023	45463	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us, Amzn.Com/Bill, WA 701436-230100000	01/09/2023	-44.05	Invoiced	A	-44.05
	1	SUPPLIES	01/02/2023	45464	XXXXXXXXXXXXXXXXXX	Amzn Mktp US R91u99hj3, Amzn.Co 701436-230100000	01/05/2023	2.65	Invoiced	A	2.65
	1	SUPPLIES	01/02/2023	45465	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Bi7d32vz3, Amzn.Co 701436-230100000	01/09/2023	2.65	Invoiced	A	10.99
	1	SUPPLIES	01/02/2023	45465	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Bi7d32vz3, Amzn.Co 701436-230100000	01/05/2023	10.99	Invoiced	A	10.99
	1	SUPPLIES RSAA	12/27/2022	45462	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Z60ui0hr3, Amzn.Co 701436-230100000	01/09/2023	14.99	Invoiced	A	14.99
	1	SUPPLIES	12/23/2022	45461	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 9t9ba9953, Amzn.Co 701436-230100000	01/05/2023	14.99	Invoiced	A	44.05
	1	SUPPLIES	12/23/2022	45461	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 9t9ba9953, Amzn.Co 701436-230100000	01/09/2023	44.05	Invoiced	A	44.05
	1	SUPPLIES	12/22/2022	45457	XXXXXXXXXXXXXXXXXX	Walmart.Com 8009666546, 800-966 701436-230100000	01/05/2023	35.82	Invoiced	A	35.82
	1	SUPPLIES	12/22/2022	45458	XXXXXXXXXXXXXXXXXX	Walmart.Com 8009666546, 800-966 701436-230100000	01/09/2023	35.82	Invoiced	A	35.82
	1	SUPPLIES	12/22/2022	45458	XXXXXXXXXXXXXXXXXX	Walmart.Com 8009666546, 800-966 701436-230100000	01/05/2023	35.82	Invoiced	A	35.82
	1	STUDENT EVENT	12/22/2022	45471	XXXXXXXXXXXXXXXXXX	Papa Johns #2969, 217-898-6740, 701436-230100000	01/09/2023	113.07	Invoiced	A	113.07
	1	STUDENT EVENT	12/22/2022	45471	XXXXXXXXXXXXXXXXXX	Papa Johns #2969, 217-898-6740, 701436-230100000	01/05/2023	113.07	Invoiced	A	113.07
	1	SUPPLIES RSAA	12/20/2022	45459	XXXXXXXXXXXXXXXXXX	Wal-Mart #5352, Batavia, IL, 60 701436-230100000	01/09/2023	29.96	Invoiced	A	29.96
	1	SUPPLIES	12/20/2022	45460	XXXXXXXXXXXXXXXXXX	Amazon.Com X169r0ha3 A, Amzn.Co 701436-230100000	01/05/2023	29.96	Invoiced	A	29.96
	1	SUPPLIES RSAA	12/20/2022	45460	XXXXXXXXXXXXXXXXXX	Amazon.Com X169r0ha3 A, Amzn.Co 701436-230100000	01/09/2023	21.57	Invoiced	A	21.57
	1	SUPPLIES	12/19/2022	45470	XXXXXXXXXXXXXXXXXX	Hodges Badge Company, 800556244 701436-230100000	01/05/2023	21.57	Invoiced	A	480.43
	1	SUPPLIES	12/19/2022	45470	XXXXXXXXXXXXXXXXXX	Hodges Badge Company, 800556244 701436-230100000	01/09/2023	480.43	Invoiced	A	480.43
	1	SUPPLIES	12/16/2022	45454	XXXXXXXXXXXXXXXXXX	Act Imsa.Edu, 8006634991, TX, 7 701436-230100000	01/05/2023	50.00	Invoiced	A	50.00
	1	SUPPLIES	12/16/2022	45454	XXXXXXXXXXXXXXXXXX	Act Imsa.Edu, 8006634991, TX, 7 701436-230100000	01/09/2023	50.00	Invoiced	A	50.00
	1	SUPPLIES RSAA	12/16/2022	45455	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Ph2281ka3, Amzn.Co 701436-230100000	01/05/2023	43.97	Invoiced	A	43.97
	1	SUPPLIES	12/16/2022	45455	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Ph2281ka3, Amzn.Co 701436-230100000	01/09/2023	43.97	Invoiced	A	43.97

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...								
			12/16/2022	45456	XXXXXXXXXXXXXXXXXX	Amazon.Com 464w95j63, Amzn.Com/	01/09/2023		Invoiced	A	39.54
		1	SUPPLIES		701436-230100000	01/05/2023	39.54				
			12/16/2022	45469	XXXXXXXXXXXXXXXXXX	Papa Johns #2969, 217-898-6740,	01/09/2023		Invoiced	A	60.88
		1	STUDENT EVENT		701436-230100000	01/05/2023	60.88				
			12/15/2022	45451	XXXXXXXXXXXXXXXXXX	Meijer # 182, 877-363-4537, IL,	01/09/2023		Invoiced	A	11.78
		1	SUPPLIES		701436-230100000	01/05/2023	11.78				
			12/15/2022	45453	XXXXXXXXXXXXXXXXXX	Act Imsa.Edu, 8006634991, TX, 7	01/09/2023		Invoiced	A	50.00
		1	SUPPLIES		701436-230100000	01/05/2023	50.00				
			12/14/2022	45449	XXXXXXXXXXXXXXXXXX	Wal-Mart #5352, Batavia, IL, 60	01/09/2023		Invoiced	A	24.66
		1	SUPPLIES		701436-230100000	01/05/2023	24.66				
			12/14/2022	45450	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 4m3be7ox3, Amzn.Co	01/09/2023		Invoiced	A	24.60
		1	SUPPLIES		701436-230100000	01/05/2023	24.60				
			12/14/2022	45452	XXXXXXXXXXXXXXXXXX	Amazon.Com Vm9ny2r33, Amzn.Com/	01/09/2023		Invoiced	A	17.58
		1	SUPPLIES		701436-230100000	01/05/2023	17.58				
			12/13/2022	45448	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Sm4n89yu3, Amzn.Co	01/09/2023		Invoiced	A	13.99
		1	SUPPLIES RSAA		701436-230100000	01/05/2023	13.99				
			12/12/2022	45446	XXXXXXXXXXXXXXXXXX	Amzn Mktp US R54mp35o3, Amzn.Co	01/09/2023		Invoiced	A	82.62
		1	SUPPLIES		701436-230100000	01/05/2023	82.62				
			12/12/2022	45447	XXXXXXXXXXXXXXXXXX	Amazon.Com Ck17e3w83 A, Amzn.Co	01/09/2023		Invoiced	A	12.59
		1	SUPPLIES		701436-230100000	01/05/2023	12.59				
			12/12/2022	45468	XXXXXXXXXXXXXXXXXX	Tst Aurelios Pizza -, Geneva, I	01/09/2023		Invoiced	A	110.00
		1	STUDENT EVENT		701436-230100000	01/05/2023	110.00				
			12/09/2022	45444	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us, Amzn.Com/Bill, WA	01/09/2023		Invoiced	A	-26.79
		1	CREDIT		701436-230100000	01/05/2023	-26.79				
			12/09/2022	45445	XXXXXXXXXXXXXXXXXX	Www.Buzzersystems.Com, Chillico	01/09/2023		Invoiced	A	64.21
		1	SUPPLIES		701436-230100000	01/05/2023	64.21				
			12/08/2022	45442	XXXXXXXXXXXXXXXXXX	Amazon.Com W13balln3 A, Amzn.Co	01/09/2023		Invoiced	A	21.41
		1	SUPPLIES		701436-230100000	01/05/2023	21.41				
			12/08/2022	45443	XXXXXXXXXXXXXXXXXX	Amazon.Com Hi02m7lq3, Amzn.Com/	01/09/2023		Invoiced	A	13.99
		1	SUPPLIES RSAA		701436-230100000	01/05/2023	13.99				
			12/07/2022	45441	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Zs35o6fk3, Amzn.Co	01/09/2023		Invoiced	A	26.79
		1	SUPPLIES		701436-230100000	01/05/2023	26.79				
			12/06/2022	45440	XXXXXXXXXXXXXXXXXX	Www.Mathcounts.Org, Alexandria,	01/09/2023		Invoiced	A	35.00
		1	SUPPLIES RSAA		701436-230100000	01/05/2023	35.00				

36 transaction(s) for SCHLEJUL000. Total Amount =====>

1,799.58

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount	
	Line Description				PO Number Invoice Number	Invoice Dt		Amount				
SHABOKAT000	SHABOWSKI KATHLEEN A	12/19/2022	45542	XXXXXXXXXXXXXXXXXX	Walgreens #4561, Batavia, IL, 6		01/09/2023		Invoiced	A	-22.64	
	1 CREDIT				701436-230100000	01/05/2023		-22.64				
	1 SUPPLIES	12/16/2022	45541	XXXXXXXXXXXXXXXXXX	Walgreens #07596, Elburn, IL, 6		01/09/2023		Invoiced	A	22.64	
					701436-230100000	01/05/2023		22.64				
	1 STUDENT EVENT RSAA	12/08/2022	45539	XXXXXXXXXXXXXXXXXX	Dupagechildrensasmus, Naperville,		01/09/2023		Invoiced	A	100.00	
					701436-230100000	01/05/2023		100.00				
	1 SUPPLIES	12/08/2022	45540	XXXXXXXXXXXXXXXXXX	4te Culligan Of Geneva, 630-232		01/09/2023		Invoiced	A	94.00	
					701436-230100000	01/05/2023		94.00				
	1 CREDIT	12/07/2022	45538	XXXXXXXXXXXXXXXXXX	Discountsch 8006272829, 800-482		01/09/2023		Invoiced	A	-19.98	
					701436-230100000	01/05/2023		-19.98				
	1 SUPPLIES	12/06/2022	45537	XXXXXXXXXXXXXXXXXX	Super Duper Publicatio, Greenvi		01/09/2023		Invoiced	A	101.57	
					701436-230100000	01/05/2023		101.57				
					6 transaction(s) for SHABOKAT000. Total Amount ==>					275.59		
SHERITHO000	SHERIDAN THOMAS	01/04/2023	45363	XXXXXXXXXXXXXXXXXX	Russell Automotive, Elburn, IL,		01/09/2023		Invoiced	A	2,404.87	
	1 O & M SUPPLIES				701436-230100000	01/05/2023		2,404.87				
	1 O & M SUPPLIES	12/29/2022	45370	XXXXXXXXXXXXXXXXXX	Red Wing Shoes #596, Geneva, IL		01/09/2023		Invoiced	A	76.09	
					701436-230100000	01/05/2023		76.09				
	1 O & M SUPPLIES	12/21/2022	45368	XXXXXXXXXXXXXXXXXX	The Home Depot #1921, Geneva, I		01/09/2023		Invoiced	A	115.38	
					701436-230100000	01/05/2023		115.38				
	1 CREDIT	12/21/2022	45369	XXXXXXXXXXXXXXXXXX	The Home Depot #1921, Geneva, I		01/09/2023		Invoiced	A	-8.55	
					701436-230100000	01/05/2023		-8.55				
	1 O & M SUPPLIES	12/19/2022	45367	XXXXXXXXXXXXXXXXXX	Menards Batavia Il, Batavia, IL		01/09/2023		Invoiced	A	38.32	
					701436-230100000	01/05/2023		38.32				
	1 O & M SUPPLIES	12/15/2022	45366	XXXXXXXXXXXXXXXXXX	Farm & Fleet Of Elgin, Elgin, I		01/09/2023		Invoiced	A	104.93	
					701436-230100000	01/05/2023		104.93				
	1 O & M SUPPLIES	12/12/2022	45365	XXXXXXXXXXXXXXXXXX	Country Automotive Inc, Elburn,		01/09/2023		Invoiced	A	92.15	
					701436-230100000	01/05/2023		92.15				
	1 O & M SUPPLIES	12/06/2022	45364	XXXXXXXXXXXXXXXXXX	Napa Store 3018017, St Charles,		01/09/2023		Invoiced	A	9.98	
					701436-230100000	01/05/2023		9.98				
					8 transaction(s) for SHERITHO000. Total Amount ==>					2,833.17		
SIMKOALE000	SIMKO ALEXANDRA J	12/13/2022	45386	XXXXXXXXXXXXXXXXXX	Walmart.Com, 8009666546, AR, 72		01/09/2023		Invoiced	A	42.24	
	1 SUPPLIES RSAA				701436-230100000	01/05/2023		42.24				
SMITHSCO000	SMITH SCOTT	12/26/2022	45729	XXXXXXXXXXXXXXXXXX	The Home Depot #1921, Geneva, I		01/09/2023		Invoiced	A	299.82	
	1 O & M SUPPLIES				701436-230100000	01/05/2023		299.82				

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				
SMITHSCO000	SMITH SCOTT	continued...									
		1	O & M SUPPLIES	12/16/2022	45728	XXXXXXXXXXXXXXXXXX	Napa Store 3018017, St Charles,	01/09/2023	Invoiced	A	32.96
							701436-230100000	01/05/2023			32.96
		1	O & M SUPPLIES	12/14/2022	45727	XXXXXXXXXXXXXXXXXX	The Home Depot #1921, Geneva, I	01/09/2023	Invoiced	A	23.81
							701436-230100000	01/05/2023			23.81
		1	O & M SUPPLIES	12/07/2022	45725	XXXXXXXXXXXXXXXXXX	The Home Depot #1921, Geneva, I	01/09/2023	Invoiced	A	30.70
							701436-230100000	01/05/2023			30.70
		1	O & M SUPPLIES	12/07/2022	45726	XXXXXXXXXXXXXXXXXX	Steiner Elec St Charle, 6303776	01/09/2023	Invoiced	A	354.84
							701436-230100000	01/05/2023			354.84
		5 transaction(s) for SMITHSCO000. Total Amount =====>									742.13
SZYMCKYL000	SZYMCAK KYLE	1	O & M SUPPLIES	12/28/2022	45612	XXXXXXXXXXXXXXXXXX	Jc Licht - 1205 - Gene, Geneva,	01/09/2023	Invoiced	A	219.45
							701436-230100000	01/05/2023			219.45
		1	O & M SUPPLIES	12/23/2022	45611	XXXXXXXXXXXXXXXXXX	The Home Depot #1921, Geneva, I	01/09/2023	Invoiced	A	18.96
							701436-230100000	01/05/2023			18.96
		1	O & M SUPPLIES	12/07/2022	45610	XXXXXXXXXXXXXXXXXX	The Home Depot #1921, Geneva, I	01/09/2023	Invoiced	A	13.94
							701436-230100000	01/05/2023			13.94
		1	O & M SUPPLIES	12/06/2022	45609	XXXXXXXXXXXXXXXXXX	Jc Licht - 1205 - Gene, Geneva,	01/09/2023	Invoiced	A	141.18
							701436-230100000	01/05/2023			141.18
		4 transaction(s) for SZYMCKYL000. Total Amount =====>									393.53
TRACYKAT000	TRACY KATHLEEN E	1	SUPPLIES	12/15/2022	45380	XXXXXXXXXXXXXXXXXX	Amzn Mktp US X297n68q3, Amzn.Co	01/09/2023	Invoiced	A	40.77
							701436-230100000	01/05/2023			40.77
WILKEMIC000	WILKES MICHAEL	1	SUPPLIES	12/07/2022	45543	XXXXXXXXXXXXXXXXXX	Snug, Austin, TX, 78746, US	01/09/2023	Invoiced	A	250.00
							701436-230100000	01/05/2023			250.00
ZEMANRON000	ZEMAN RONALD J	1	SUPPLIES	12/15/2022	45503	XXXXXXXXXXXXXXXXXX	Amazon.Com 459ie7ry3 A, Amzn.Co	01/09/2023	Invoiced	A	17.96
							701436-230100000	01/05/2023			17.96
		1	SUPPLIES	12/15/2022	45504	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Hh8gnluu1, Amzn.Co	01/09/2023	Invoiced	A	15.38
							701436-230100000	01/05/2023			15.38
		1	SUPPLIES	12/12/2022	45499	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Vb2256173, Amzn.Co	01/09/2023	Invoiced	A	12.99
							701436-230100000	01/05/2023			12.99
		1	SUPPLIES	12/12/2022	45500	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 4u77905k3, Amzn.Co	01/09/2023	Invoiced	A	8.49
							701436-230100000	01/05/2023			8.49
		1	SUPPLIES	12/12/2022	45501	XXXXXXXXXXXXXXXXXX	Amazon.Com E007m94r3, Amzn.Com/	01/09/2023	Invoiced	A	8.99
							701436-230100000	01/05/2023			8.99

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			
ZEMANRON000	ZEMAN RONALD J	continued...									
		12/12/2022	45502	XXXXXXXXXXXXXXXXXX	Amzn Mktp US	7y7ih91o3, Amzn.Co		01/09/2023	Invoiced	A	39.94
1	SUPPLIES					701436-230100000	01/05/2023	39.94			
		12/08/2022	45494	XXXXXXXXXXXXXXXXXX	Amzn Mktp US	Tf1o31su3, Amzn.Co		01/09/2023	Invoiced	A	11.74
1	SUPPLIES					701436-230100000	01/05/2023	11.74			
		12/08/2022	45495	XXXXXXXXXXXXXXXXXX	Amzn Mktp US	Tqlzk1hj3, Amzn.Co		01/09/2023	Invoiced	A	39.94
1	SUPPLIES					701436-230100000	01/05/2023	39.94			
		12/08/2022	45496	XXXXXXXXXXXXXXXXXX	Amazon.Com	886hjlkb3, Amzn.Com/		01/09/2023	Invoiced	A	27.07
1	SUPPLIES					701436-230100000	01/05/2023	27.07			
		12/08/2022	45497	XXXXXXXXXXXXXXXXXX	Amazon.Com	Qe9yflvm3, Amzn.Com/		01/09/2023	Invoiced	A	35.36
1	SUPPLIES					701436-230100000	01/05/2023	35.36			
		12/08/2022	45498	XXXXXXXXXXXXXXXXXX	Amzn Mktp US	9d54h6jh3, Amzn.Co		01/09/2023	Invoiced	A	49.50
1	SUPPLIES					701436-230100000	01/05/2023	49.50			
11 transaction(s) for ZEMANRON000. Total Amount ====>											267.36
378 transaction(s). Total Amount ====>											55,703.23

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