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

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

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

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	Line	Description			PO Number	Invoice Number	Invoice Dt	Amount			
BARREAND000	BARRETT ANDREW J continued...										
		03/19/2019	27362	XXXXXXXXXXXXXXXX	Amzn Mktp Us*mw7re2jr0, Amzn.Co		04/08/2019		Invoiced	A	7.00
	1	SUPPLIES				701436-190400000	04/05/2019	7.00			
		03/19/2019	27363	XXXXXXXXXXXXXXXX	Amzn Mktp Us*mw3ju7380, Amzn.Co		04/08/2019		Invoiced	A	27.94
	1	SUPPLIES				701436-190400000	04/05/2019	27.94			
		03/19/2019	27364	XXXXXXXXXXXXXXXX	Amzn Mktp Us*mw5444o22, Amzn.Co		04/08/2019		Invoiced	A	19.99
	1	SUPPLIES				701436-190400000	04/05/2019	19.99			
		03/18/2019	27355	XXXXXXXXXXXXXXXX	Amzn Mktp Us*mi1tq7yv2, Amzn.Co		04/08/2019		Invoiced	A	9.89
	1	SUPPLIES				701436-190400000	04/05/2019	9.89			
		03/18/2019	27356	XXXXXXXXXXXXXXXX	Amzn Mktp Us*mw1v443x0, Amzn.Co		04/08/2019		Invoiced	A	98.73
	1	SUPPLIES				701436-190400000	04/05/2019	98.73			
		03/18/2019	27357	XXXXXXXXXXXXXXXX	Amzn Mktp Us*mw2379cb2, Amzn.Co		04/08/2019		Invoiced	A	236.52
	1	SUPPLIES				701436-190400000	04/05/2019	236.52			
		03/18/2019	27358	XXXXXXXXXXXXXXXX	Amzn Mktp Us*mw3to7nz0, Amzn.Co		04/08/2019		Invoiced	A	4.30
	1	SUPPLIES				701436-190400000	04/05/2019	4.30			
		03/18/2019	27359	XXXXXXXXXXXXXXXX	Amzn Mktp Us*mw4mz9jj0, Amzn.Co		04/08/2019		Invoiced	A	638.10
	1	SUPPLIES				701436-190400000	04/05/2019	638.10			
		03/15/2019	27354	XXXXXXXXXXXXXXXX	Amzn Mktp Us*mw2fp0j51, Amzn.Co		04/08/2019		Invoiced	A	40.00
	1	SUPPLIES				701436-190400000	04/05/2019	40.00			
		03/14/2019	27353	XXXXXXXXXXXXXXXX	Opc*ncentral Community, 925-855		04/08/2019		Invoiced	A	405.00
	1	STAFF DEV				701436-190400000	04/05/2019	405.00			
						17 transaction(s) for BARREAND000. Total Amount ====>					1,970.77
BARTOGIO000	BARTOLONE GIOVANNI	03/28/2019	27616	XXXXXXXXXXXXXXXX	Batteries Plus #0493, Geneva, I		04/08/2019		Invoiced	A	110.45
	1	O & M SUPPLIES				701436-190400000	04/05/2019	110.45			
		03/13/2019	27615	XXXXXXXXXXXXXXXX	Coolergasketscom, 8552882259, G		04/08/2019		Invoiced	A	26.12
	1	O & M SUPPLIES				701436-190400000	04/05/2019	26.12			
		03/12/2019	27614	XXXXXXXXXXXXXXXX	Mrlock.Com, 8175711324, TX, 760		04/08/2019		Invoiced	A	22.84
	1	O & M SUPPLIES				701436-190400000	04/05/2019	22.84			
		03/06/2019	27613	XXXXXXXXXXXXXXXX	The Home Depot #1921, Geneva, I		04/08/2019		Invoiced	A	193.77
	1	O & M SUPPLIES				701436-190400000	04/05/2019	193.77			
						4 transaction(s) for BARTOGIO000. Total Amount ====>					353.18
BASTIBRI000	BASTIN BRIAN E	04/05/2019	27619	XXXXXXXXXXXXXXXX	The Home Depot #1921, Geneva, I		04/08/2019		Invoiced	A	199.00
	1	O & M SUPPLIES				701436-190400000	04/05/2019	199.00			
		04/04/2019	27618	XXXXXXXXXXXXXXXX	Atlas Crane Service In, 630-406		04/08/2019		Invoiced	A	311.00
	1	O & M SUPPLIES				701436-190400000	04/05/2019	311.00			

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

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				
BJORKMAR000	BJORK MARY ANNE	continued...									
		03/19/2019	27137	XXXXXXXXXXXXXXXX	Wal-Mart #5352, Batavia, IL, 60		04/08/2019		Invoiced	A	13.62
	1	SUPPLIES			701436-190400000	04/05/2019	13.62				
					5 transaction(s) for BJORKMAR000. Total Amount ====>						394.11
BLEAUTER000	BLEAU TERRANCE T	03/12/2019	27325	XXXXXXXXXXXXXXXX	Reg Office Of Educ P, 630-40758		04/08/2019		Invoiced	A	215.00
	1	registration			701436-190400000	04/05/2019	215.00				
BRIDGAUD000	BRIDGES AUDREY E	03/14/2019	27129	XXXXXXXXXXXXXXXX	The Home Depot #1921, Geneva, I		04/08/2019		Invoiced	A	17.94
	1	O & M SUPPLIES			701436-190400000	04/05/2019	17.94				
CARLIDAV000	CARLI DAVID M	04/05/2019	27647	XXXXXXXXXXXXXXXX	Bp#9175811pride Of Qps, St Char		04/08/2019		Invoiced	A	23.75
	1	FUEL			701436-190400000	04/05/2019	23.75				
		04/05/2019	27648	XXXXXXXXXXXXXXXX	Bp#9175811pride Of Qps, St Char		04/08/2019		Invoiced	A	25.21
	1	FUEL			701436-190400000	04/05/2019	25.21				
		04/03/2019	27462	XXXXXXXXXXXXXXXX	Paypal *ihssca, 4029357733, CA,		04/08/2019		Invoiced	A	35.00
	1	MEMBERSHIP RSAA			701436-190400000	04/05/2019	35.00				
		04/03/2019	27463	XXXXXXXXXXXXXXXX	Krossover, 4802326041, NY, 1001		04/08/2019		Invoiced	A	29.99
	1	TEAM EXPENSE RSAA			701436-190400000	04/05/2019	29.99				
		04/03/2019	27464	XXXXXXXXXXXXXXXX	Krossover, 4802326041, NY, 1001		04/08/2019		Invoiced	A	29.99
	1	TEAM EXPENSE RSAA			701436-190400000	04/05/2019	29.99				
		04/03/2019	27501	XXXXXXXXXXXXXXXX	Shell Oil 12592288000, Plainfie		04/08/2019		Invoiced	A	43.77
	1	fuel			701436-190400000	04/05/2019	43.77				
		04/03/2019	27645	XXXXXXXXXXXXXXXX	Vice Sporting Goods Gm, Muenche		04/08/2019		Invoiced	A	131.70
	1	SUPPLIES RSAA			701436-190400000	04/05/2019	131.70				
		04/03/2019	27646	XXXXXXXXXXXXXXXX	Bp#9175811pride Of Qps, St Char		04/08/2019		Invoiced	A	48.50
	1	FUEL			701436-190400000	04/05/2019	48.50				
		04/01/2019	27481	XXXXXXXXXXXXXXXX	Pilot 00004689, Gilman, IL, 609		04/08/2019		Invoiced	A	47.97
	1	FUEL			701436-190400000	04/05/2019	47.97				
		04/01/2019	27482	XXXXXXXXXXXXXXXX	Corner Bar-B-Que, Union City, T		04/08/2019		Invoiced	A	156.84
	1	TEAM EXPENSE RSAA			701436-190400000	04/05/2019	156.84				
		04/01/2019	27483	XXXXXXXXXXXXXXXX	Quality Inn, 9312520042, TN, 38		04/08/2019		Invoiced	A	3,553.20
	1	TEAM EXPENSE RSAA			701436-190400000	04/05/2019	3,553.20				
		04/01/2019	27484	XXXXXXXXXXXXXXXX	Marathon Petro168948, Union Cit		04/08/2019		Invoiced	A	39.41
	1	FUEL			701436-190400000	04/05/2019	39.41				
		04/01/2019	27485	XXXXXXXXXXXXXXXX	Shell Oil 10090271007, Farina,		04/08/2019		Invoiced	A	72.64
	1	FUEL			701436-190400000	04/05/2019	72.64				

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
	Line	Description			PO Number / Invoice Number	Invoice Dt	Amount				
CARLIDAV000	CARLI DAVID M	continued...									
		04/01/2019	27486	XXXXXXXXXXXXXXXX	Marathon Petro168948, Union Cit		04/08/2019		Invoiced	A	51.33
	1	FUEL			701436-190400000	04/05/2019	51.33				
		04/01/2019	27499	XXXXXXXXXXXXXXXX	Panera Bread #601296 P, Springf		04/08/2019		Invoiced	A	12.68
	1	TEAM EXPENSE RSAA			701436-190400000	04/05/2019	12.68				
		04/01/2019	27500	XXXXXXXXXXXXXXXX	Imos Pizza - Westport, Saint Lo		04/08/2019		Invoiced	A	94.85
	1	TEAM EXPENSE RSAA			701436-190400000	04/05/2019	94.85				
		04/01/2019	27510	XXXXXXXXXXXXXXXX	Phillips 66 - Jack Fla, Effingh		04/08/2019		Invoiced	A	78.08
	1	fuel			701436-190400000	04/05/2019	78.08				
		04/01/2019	27511	XXXXXXXXXXXXXXXX	Pilot 00004689, Gilman, IL, 609		04/08/2019		Invoiced	A	43.27
	1	fuel			701436-190400000	04/05/2019	43.27				
		03/29/2019	27479	XXXXXXXXXXXXXXXX	Hops And Barley - Unio, Union C		04/08/2019		Invoiced	A	248.11
	1	TEAM EXPENSE RSAA			701436-190400000	04/05/2019	248.11				
		03/29/2019	27480	XXXXXXXXXXXXXXXX	The Hearth Restaurant, Martin,		04/08/2019		Invoiced	A	378.92
	1	TEAM EXPENSE RSAA			701436-190400000	04/05/2019	378.92				
		03/29/2019	27493	XXXXXXXXXXXXXXXX	McAlister S 1198, Creve Coeur,		04/08/2019		Invoiced	A	23.06
	1	TEAM EXPENSE RSAA			701436-190400000	04/05/2019	23.06				
		03/29/2019	27494	XXXXXXXXXXXXXXXX	Panera Bread #601296 P, Springf		04/08/2019		Invoiced	A	9.35
	1	TEAM EXPENSE RSAA			701436-190400000	04/05/2019	9.35				
		03/29/2019	27495	XXXXXXXXXXXXXXXX	City Museum Retail, Lakewood, N		04/08/2019		Invoiced	A	160.00
	1	TEAM EXPENSE RSAA			701436-190400000	04/05/2019	160.00				
		03/29/2019	27496	XXXXXXXXXXXXXXXX	Karma Refuel2, 8889055276, NY,		04/08/2019		Invoiced	A	2.95
	1	TEAM EXPENSE RSAA			701436-190400000	04/05/2019	2.95				
		03/29/2019	27497	XXXXXXXXXXXXXXXX	Laser Rock, Belleville, IL, 622		04/08/2019		Invoiced	A	346.77
	1	TEAM EXPENSE RSAA			701436-190400000	04/05/2019	346.77				
		03/29/2019	27498	XXXXXXXXXXXXXXXX	Jimmy Johns # 1107, Maryland He		04/08/2019		Invoiced	A	148.25
	1	TEAM EXPENSE RSAA			701436-190400000	04/05/2019	148.25				
		03/28/2019	27475	XXXXXXXXXXXXXXXX	Marathon Petro151027, Union Cit		04/08/2019		Invoiced	A	67.74
	1	FUEL			701436-190400000	04/05/2019	67.74				
		03/28/2019	27476	XXXXXXXXXXXXXXXX	Marathon Petro168948, Union Cit		04/08/2019		Invoiced	A	43.69
	1	FUEL			701436-190400000	04/05/2019	43.69				
		03/28/2019	27477	XXXXXXXXXXXXXXXX	Penny Hill Shoppe, Union City,		04/08/2019		Invoiced	A	200.00
	1	TEAM EXPENSE RSAA			701436-190400000	04/05/2019	200.00				
		03/28/2019	27478	XXXXXXXXXXXXXXXX	Save-A-Lot #23945, Union City,		04/08/2019		Invoiced	A	14.82
	1	TEAM EXPENSE RSAA			701436-190400000	04/05/2019	14.82				
		03/27/2019	27472	XXXXXXXXXXXXXXXX	Circle K 00145, Mount Vernon, I		04/08/2019		Invoiced	A	35.65
	1	FUEL			701436-190400000	04/05/2019	35.65				

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

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

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

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

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
CORDOPAT000	CORDON PATRICIA A		continued...														
				03/27/2019	27373	XXXXXXXXXXXXXXXX	Target 00008391, Batavia, IL, 6					04/08/2019			Invoiced	A	79.88
		1	SUPPLIES						701436-190400000		04/05/2019		79.88				
				03/27/2019	27398	XXXXXXXXXXXXXXXX	Amazon.Com*mw0yw61e2, Amzn.Com/					04/08/2019			Invoiced	A	48.64
		1	SUPPLIES						701436-190400000		04/05/2019		48.64				
				03/27/2019	27411	XXXXXXXXXXXXXXXX	Didax, Inc., 9789482340, MA, 01					04/08/2019			Invoiced	A	38.47
		1	SUPPLIES						701436-190400000		04/05/2019		38.47				
				03/26/2019	27397	XXXXXXXXXXXXXXXX	Amazon.Com*mw2ig6xb0, Amzn.Com/					04/08/2019			Invoiced	A	186.66
		1	SUPPLIES						701436-190400000		04/05/2019		186.66				
				03/25/2019	27393	XXXXXXXXXXXXXXXX	Amazon.Com*mw70r3jx2, Amzn.Com/					04/08/2019			Invoiced	A	101.56
		1	SUPPLIES						701436-190400000		04/05/2019		101.56				
				03/25/2019	27394	XXXXXXXXXXXXXXXX	Amazon.Com*mw5o21pc0, Amzn.Com/					04/08/2019			Invoiced	A	39.78
		1	SUPPLIES						701436-190400000		04/05/2019		39.78				
				03/25/2019	27395	XXXXXXXXXXXXXXXX	Amazon.Com*mw7384ta2, Amzn.Com/					04/08/2019			Invoiced	A	50.97
		1	SUPPLIES						701436-190400000		04/05/2019		50.97				
				03/25/2019	27396	XXXXXXXXXXXXXXXX	Amazon.Com*mw4634px0, Amzn.Com/					04/08/2019			Invoiced	A	110.77
		1	SUPPLIES						701436-190400000		04/05/2019		110.77				
				03/22/2019	27387	XXXXXXXXXXXXXXXX	Amzn Mktp Us*mw99461f0, Amzn.Co					04/08/2019			Invoiced	A	18.42
		1	SUPPLIES						701436-190400000		04/05/2019		18.42				
				03/22/2019	27388	XXXXXXXXXXXXXXXX	Amazon.Com*mw1v86nl2, Amzn.Com/					04/08/2019			Invoiced	A	18.36
		1	SUPPLIES						701436-190400000		04/05/2019		18.36				
				03/22/2019	27389	XXXXXXXXXXXXXXXX	Amazon.Com*mw7q81e90, Amzn.Com/					04/08/2019			Invoiced	A	271.07
		1	SUPPLIES						701436-190400000		04/05/2019		271.07				
				03/22/2019	27390	XXXXXXXXXXXXXXXX	Amzn Mktp Us*mw9oa10x0, Amzn.Co					04/08/2019			Invoiced	A	39.98
		1	SUPPLIES						701436-190400000		04/05/2019		39.98				
				03/22/2019	27391	XXXXXXXXXXXXXXXX	Amazon.Com*mw0q063z2, Amzn.Com/					04/08/2019			Invoiced	A	27.00
		1	SUPPLIES						701436-190400000		04/05/2019		27.00				
				03/22/2019	27392	XXXXXXXXXXXXXXXX	Amazon.Com*mw6oy9jj2, Amzn.Com/					04/08/2019			Invoiced	A	6.00
		1	SUPPLIES						701436-190400000		04/05/2019		6.00				
				03/22/2019	27410	XXXXXXXXXXXXXXXX	Sp * Revibe Tech, 9195218444, N					04/08/2019			Invoiced	A	199.90
		1	SUPPLIES						701436-190400000		04/05/2019		199.90				
				03/21/2019	27386	XXXXXXXXXXXXXXXX	Amzn Mktp Us*mw7xe7az0, Amzn.Co					04/08/2019			Invoiced	A	79.99
		1	SUPPLIES						701436-190400000		04/05/2019		79.99				
				03/20/2019	27385	XXXXXXXXXXXXXXXX	Amazon.Com*mw1987lq2, Amzn.Com/					04/08/2019			Invoiced	A	21.79
		1	SUPPLIES						701436-190400000		04/05/2019		21.79				
				03/20/2019	27409	XXXXXXXXXXXXXXXX	Staples Direct, 800-3333330, MA					04/08/2019			Invoiced	A	98.08
		1	SUPPLIES						701436-190400000		04/05/2019		98.08				

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
CORDOPAT000	CORDON PATRICIA A		continued...														
				03/20/2019	27413	XXXXXXXXXXXXXXXX	Grizzly Industrial Pho, 3606470					04/08/2019			Invoiced	A	39.84
		1	SUPPLIES RSAA						701436-190400000		04/05/2019		39.84				
				03/19/2019	27383	XXXXXXXXXXXXXXXX	Amzn Mktp Us*mw1c16ju0, Amzn.Co					04/08/2019			Invoiced	A	11.99
		1	SUPPLIES						701436-190400000		04/05/2019		11.99				
				03/19/2019	27384	XXXXXXXXXXXXXXXX	Amazon.Com*mw5us3fn2 A, Amzn.Co					04/08/2019			Invoiced	A	12.91
		1	SUPPLIES						701436-190400000		04/05/2019		12.91				
				03/19/2019	27408	XXXXXXXXXXXXXXXX	Five Below 704, Geneva, IL, 601					04/08/2019			Invoiced	A	112.00
		1	SUPPLIES RSAA						701436-190400000		04/05/2019		112.00				
				03/14/2019	27382	XXXXXXXXXXXXXXXX	Amzn Mktp Us*mi5233ib2, Amzn.Co					04/08/2019			Invoiced	A	71.18
		1	SUPPLIES						701436-190400000		04/05/2019		71.18				
				03/13/2019	27407	XXXXXXXXXXXXXXXX	Nafme, Reston, VA, 20191, US					04/08/2019			Invoiced	A	121.00
		1	SUPPLIES						701436-190400000		04/05/2019		121.00				
				03/08/2019	27381	XXXXXXXXXXXXXXXX	Amzn Mktp Us*mw0hz7ch1, Amzn.Co					04/08/2019			Invoiced	A	155.70
		1	SUPPLIES						701436-190400000		04/05/2019		155.70				
				03/07/2019	27369	XXXXXXXXXXXXXXXX	Fast Lane Laundry, St Charles,					04/08/2019			Invoiced	A	181.11
		1	UNIFORM CLNG						701436-190400000		04/05/2019		181.11				
				03/06/2019	27380	XXXXXXXXXXXXXXXX	Amzn Mktp Us*mi49e2uy0, Amzn.Co					04/08/2019			Invoiced	A	29.99
		1	SUPPLIES						701436-190400000		04/05/2019		29.99				

46 transaction(s) for CORDOPAT000. Total Amount ====> 3,125.73

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
DEROSROB000	DEROSA ROBERT N			03/29/2019	27106	XXXXXXXXXXXXXXXX	Menards Batavia Il, Batavia, IL					04/08/2019			Invoiced	A	6.58
		1	O & M SUPPLIES						701436-190400000		04/05/2019		6.58				
				03/29/2019	27107	XXXXXXXXXXXXXXXX	Abc Supply 0030, Aurora, IL, 60					04/08/2019			Invoiced	A	165.30
		1	O & M SUPPLIES						701436-190400000		04/05/2019		165.30				
				03/29/2019	27108	XXXXXXXXXXXXXXXX	Abc Supply 0063, West Chicago,					04/08/2019			Invoiced	A	236.68
		1	O & M SUPPLIES						701436-190400000		04/05/2019		236.68				
				03/28/2019	27105	XXXXXXXXXXXXXXXX	Oreilly Auto 5765, Geneva, IL,					04/08/2019			Invoiced	A	6.29
		1	O & M SUPPLIES						701436-190400000		04/05/2019		6.29				
				03/22/2019	27104	XXXXXXXXXXXXXXXX	Menards Batavia Il, Batavia, IL					04/08/2019			Invoiced	A	29.94
		1	O & M SUPPLIES						701436-190400000		04/05/2019		29.94				
				03/11/2019	27110	XXXXXXXXXXXXXXXX	Dispute: Netflix.Com					04/08/2019			Invoiced	A	-15.99
		1	CREDIT FRAUD CHG						701436-190400000		04/05/2019		-15.99				
				03/08/2019	27109	XXXXXXXXXXXXXXXX	The Home Depot #1921, Geneva, I					04/08/2019			Invoiced	A	25.12
		1	O & M SUPPLIES						701436-190400000		04/05/2019		25.12				

7 transaction(s) for DEROSROB000. Total Amount ====> 453.92

Used By	Name	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
DREXLDOU000	DREXLER DOUG			04/04/2019	27431	XXXXXXXXXXXXXXXX	Amzn Mktp Us*mw5x64650, Amzn.Co					04/08/2019			Invoiced	A	56.25
		1	SUPPLIES						701436-190400000		04/05/2019		56.25				
				04/04/2019	27432	XXXXXXXXXXXXXXXX	Academy For Colleg, 847-855-875					04/08/2019			Invoiced	A	800.00
		1	REGISTRATION						701436-190400000		04/05/2019		800.00				
				04/04/2019	27433	XXXXXXXXXXXXXXXX	Amazon.Com*mw5bp2sw0, Amzn.Com/					04/08/2019			Invoiced	A	106.20
		1	SUPPLIES						701436-190400000		04/05/2019		106.20				
									3 transaction(s) for DREXLDOU000. Total Amount ====>								962.45
DUNMEMAR000	DUNMEAD MARY K			04/04/2019	27345	XXXXXXXXXXXXXXXX	Amzn Mktp Us*mw5kz9k01, Amzn.Co					04/08/2019			Invoiced	A	33.79
		1	SUPPLIES						701436-190400000		04/05/2019		33.79				
				04/01/2019	27247	XXXXXXXXXXXXXXXX	Loves Travel S00006122, Bridget					04/08/2019			Invoiced	A	88.00
		1	Fuel						701436-190400000		04/05/2019		88.00				
				03/20/2019	27346	XXXXXXXXXXXXXXXX	Il Tollway-Autorepleni, 8008247					04/08/2019			Invoiced	A	500.00
		1	REPLENISH						701436-190400000		04/05/2019		500.00				
									3 transaction(s) for DUNMEMAR000. Total Amount ====>								621.79
DYE JUL000	DYE JULIE M			03/06/2019	27249	XXXXXXXXXXXXXXXX	Franklincoveyproducts, 800-819-					04/08/2019			Invoiced	A	14.94
		1	SUPPLIES						701436-190400000		04/05/2019		14.94				
FINCHSHE000	FINCH SHEILA K			04/04/2019	27512	XXXXXXXXXXXXXXXX	Amazon.Com*mw6is69p1 A, Amzn.Co					04/08/2019			Invoiced	A	719.94
		1	SUPPLIES						701436-190400000		04/05/2019		719.94				
				03/29/2019	27530	XXXXXXXXXXXXXXXX	Amzn Mktp Us*mw9u01vo2, Amzn.Co					04/08/2019			Invoiced	A	74.99
		1	SUPPLIES						701436-190400000		04/05/2019		74.99				
				03/28/2019	27527	XXXXXXXXXXXXXXXX	Sp * Condo Mounts, Toronto, ON,					04/08/2019			Invoiced	A	645.19
		1	SUPPLIES						701436-190400000		04/05/2019		645.19				
				03/28/2019	27528	XXXXXXXXXXXXXXXX	Amazon.Com*mw9966br1, Amzn.Com/					04/08/2019			Invoiced	A	39.80
		1	SUPPLIES						701436-190400000		04/05/2019		39.80				
				03/28/2019	27529	XXXXXXXXXXXXXXXX	Amazon.Com*mw7r70142, Amzn.Com/					04/08/2019			Invoiced	A	147.99
		1	SUPPLIES						701436-190400000		04/05/2019		147.99				
				03/27/2019	27526	XXXXXXXXXXXXXXXX	Cosn, 2028612676, DC, 20005, US					04/08/2019			Invoiced	A	50.00
		1	REGISTRATION						701436-190400000		04/05/2019		50.00				
				03/25/2019	27525	XXXXXXXXXXXXXXXX	Amzn Mktp Us*mw2a20gi0, Amzn.Co					04/08/2019			Invoiced	A	25.47
		1	SUPPLIES						701436-190400000		04/05/2019		25.47				
				03/20/2019	27524	XXXXXXXXXXXXXXXX	Amazon.Com*mi5w43z71, Amzn.Com/					04/08/2019			Invoiced	A	142.12
		1	SUPPLIES						701436-190400000		04/05/2019		142.12				
				03/19/2019	27523	XXXXXXXXXXXXXXXX	Amzn Mktp Us*mw0n67f12, Amzn.Co					04/08/2019			Invoiced	A	134.95
		1	SUPPLIES						701436-190400000		04/05/2019		134.95				

Used By	Name	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
FINCHSHE000	FINCH SHEILA K		continued...											
				03/18/2019	27520	XXXXXXXXXXXXXXXX	Amzn Mktp Us*mw5546330, Amzn.Co			04/08/2019		Invoiced	A	39.95
		1	SUPPLIES					701436-190400000	04/05/2019	39.95				
				03/18/2019	27521	XXXXXXXXXXXXXXXX	Vimeo Pro, 000-000-0000, NY, 10			04/08/2019		Invoiced	A	199.00
		1	BOARD RECORDINGS					701436-190400000	04/05/2019	199.00				
				03/18/2019	27522	XXXXXXXXXXXXXXXX	Amzn Mktp Us*mw3a14ov2, Amzn.Co			04/08/2019		Invoiced	A	10.95
		1	SUPPLIES					701436-190400000	04/05/2019	10.95				
				03/13/2019	27519	XXXXXXXXXXXXXXXX	Amzn Mktp Us*mw9dh94o0, Amzn.Co			04/08/2019		Invoiced	A	88.00
		1	SUPPLIES					701436-190400000	04/05/2019	88.00				
				03/12/2019	27518	XXXXXXXXXXXXXXXX	Hp Services, 800-325-5372, CA,			04/08/2019		Invoiced	A	73.09
		1	REPAIR					701436-190400000	04/05/2019	73.09				
				03/08/2019	27514	XXXXXXXXXXXXXXXX	Southwes, 800-435-9792, TX, 752			04/08/2019		Invoiced	A	260.96
		1	STAFF DEVELOPMENT					701436-190400000	04/05/2019	260.96				
				03/08/2019	27515	XXXXXXXXXXXXXXXX	Amzn Mktp Us*mi9j18dd2, Amzn.Co			04/08/2019		Invoiced	A	5.99
		1	SUPPLIES					701436-190400000	04/05/2019	5.99				
				03/08/2019	27516	XXXXXXXXXXXXXXXX	Amzn Mktp Us*mi1s12yk1, Amzn.Co			04/08/2019		Invoiced	A	34.63
		1	SUPPLIES					701436-190400000	04/05/2019	34.63				
				03/08/2019	27517	XXXXXXXXXXXXXXXX	Amazon.Com*mw3wh9c21, Amzn.Com/			04/08/2019		Invoiced	A	52.18
		1	SUPPLIES					701436-190400000	04/05/2019	52.18				
				03/07/2019	27513	XXXXXXXXXXXXXXXX	Amazon.Com*mi0lz7dv2, Amzn.Com/			04/08/2019		Invoiced	A	25.99
		1	SUPPLIES					701436-190400000	04/05/2019	25.99				
								19 transaction(s) for FINCHSHE000. Total Amount ====>						2,771.19
FLADUVIC001	FLADUNG VICTORIA			03/07/2019	27333	XXXXXXXXXXXXXXXX	Msft * E07007skw8, Msbill.Info,			04/08/2019		Invoiced	A	48.00
		1	LICENSE RENEWAL					701436-190400000	04/05/2019	48.00				
FREDEPAT000	FREDERICK PATRICK			03/26/2019	27348	XXXXXXXXXXXXXXXX	J W Pepper And Son Inc, 800-345			04/08/2019		Invoiced	A	-125.00
		1	CREDIT					701436-190400000	04/05/2019	-125.00				
				03/18/2019	27349	XXXXXXXXXXXXXXXX	Aurelios Pizza - Genev, Geneva,			04/08/2019		Invoiced	A	196.05
		1	STUDENT EVENT RSAA					701436-190400000	04/05/2019	196.05				
				03/15/2019	27347	XXXXXXXXXXXXXXXX	Jewel-Osco, Saint Charles, IL,			04/08/2019		Invoiced	A	19.98
		1	SUPPLIES RSAA					701436-190400000	04/05/2019	19.98				
								3 transaction(s) for FREDEPAT000. Total Amount ====>						91.03
GAJSIGAR000	GAJSIEWICZ GARY J			04/04/2019	27727	XXXXXXXXXXXXXXXX	Lowes #01738*, Saint Charles, I			04/08/2019		Invoiced	A	-0.72
		1	CREDIT					701436-190400000	04/05/2019	-0.72				
				03/28/2019	27728	XXXXXXXXXXXXXXXX	Lowes #01738*, Saint Charles, I			04/08/2019		Invoiced	A	9.66
		1	O & M SUPPLIES					701436-190400000	04/05/2019	9.66				

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

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
Line	Description				PO Number	Invoice Number	Invoice Dt	Amount			
HORNBKIM000	HORNBERG KIMBERLY M continued...										
		03/20/2019	27568	XXXXXXXXXXXXXXXX	Reg Office Of Educ P, 630-40758		04/08/2019		Invoiced	A	215.00
1	STAFF DEV					701436-190400000	04/05/2019	215.00			
		03/19/2019	27567	XXXXXXXXXXXXXXXX	Assoc Superv And Curr, 80093327		04/08/2019		Invoiced	A	99.00
1	RENEWAL					701436-190400000	04/05/2019	99.00			
		03/15/2019	27566	XXXXXXXXXXXXXXXX	Scholastic Reading Clu, 573-632		04/08/2019		Invoiced	A	76.76
1	SUPPLIES					701436-190400000	04/05/2019	76.76			
		03/13/2019	27565	XXXXXXXXXXXXXXXX	Blurb Inc, 4153646300, CA, 9410		04/08/2019		Invoiced	A	25.18
1	SUPPLIES					701436-190400000	04/05/2019	25.18			
		03/08/2019	27564	XXXXXXXXXXXXXXXX	Treetop Publishing Inc, 414-856		04/08/2019		Invoiced	A	128.70
1	SUPPLIES					701436-190400000	04/05/2019	128.70			
		03/06/2019	27563	XXXXXXXXXXXXXXXX	Gitadini.Com, 732-953-4690, NJ,		04/08/2019		Invoiced	A	180.00
1	SUPPLIES					701436-190400000	04/05/2019	180.00			
						7 transaction(s) for HORNBKIM000. Total Amount ====>					1,059.44
HOSKIGAR000	HOSKINS GARY G	04/01/2019	27115	XXXXXXXXXXXXXXXX	Wal-Mart #1003, Plano, IL, 6054		04/08/2019		Invoiced	A	44.56
1	SUPPLIES rsaa					701436-190400000	04/05/2019	44.56			
		04/01/2019	27116	XXXXXXXXXXXXXXXX	The Home Depot 6887, Yorkville,		04/08/2019		Invoiced	A	93.57
1	SUPPLIES rsaa					701436-190400000	04/05/2019	93.57			
		03/07/2019	27114	XXXXXXXXXXXXXXXX	Menards Batavia Il, Batavia, IL		04/08/2019		Invoiced	A	51.76
1	SUPPLIES rsaa					701436-190400000	04/05/2019	51.76			
						3 transaction(s) for HOSKIGAR000. Total Amount ====>					189.89
HRADEKAR000	HRADEK KAREN	04/04/2019	27262	XXXXXXXXXXXXXXXX	Flinn Scientific Inc, 800-452-1		04/08/2019		Invoiced	A	71.85
1	SUPPLIES					701436-190400000	04/05/2019	71.85			
		03/28/2019	27284	XXXXXXXXXXXXXXXX	Abdo Publishing Inc, 5076253797		04/08/2019		Invoiced	A	333.15
1	SUPPLIES					701436-190400000	04/05/2019	333.15			
		03/25/2019	27283	XXXXXXXXXXXXXXXX	Amazon.Com*mw5wl0vk1, Amzn.Com/		04/08/2019		Invoiced	A	314.57
1	SUPPLIES					701436-190400000	04/05/2019	314.57			
		03/22/2019	27281	XXXXXXXXXXXXXXXX	Rei*greenwoodheinemann, 800-225		04/08/2019		Invoiced	A	28.60
1	SUPPLIES					701436-190400000	04/05/2019	28.60			
		03/22/2019	27282	XXXXXXXXXXXXXXXX	Eb 87 Fest 2019 A For, 80141372		04/08/2019		Invoiced	A	50.00
1	PROV DEV					701436-190400000	04/05/2019	50.00			
		03/20/2019	27280	XXXXXXXXXXXXXXXX	Amazon.Com*mi6af9lh0, Amzn.Com/		04/08/2019		Invoiced	A	275.94
1	SUPPLIES					701436-190400000	04/05/2019	275.94			
		03/18/2019	27278	XXXXXXXXXXXXXXXX	Lakeshore Learning Mat, 3105374		04/08/2019		Invoiced	A	91.98
1	SUPPLIES					701436-190400000	04/05/2019	91.98			

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
HRADEKAR000	HRADEK KAREN		continued...											
				03/18/2019	27279	XXXXXXXXXXXXXXXX	Amazon.Com*mw2d52af1, Amzn.Com/			04/08/2019		Invoiced	A	1,599.00
		1	SUPPLIES					701436-190400000	04/05/2019	1,599.00				
				03/15/2019	27275	XXXXXXXXXXXXXXXX	Amzn Mktp Us*mw3tj2la0, Amzn.Co			04/08/2019		Invoiced	A	153.93
		1	SUPPLIES					701436-190400000	04/05/2019	153.93				
				03/15/2019	27276	XXXXXXXXXXXXXXXX	Amzn Mktp Us*mw2p08361, Amzn.Co			04/08/2019		Invoiced	A	22.78
		1	SUPPLIES					701436-190400000	04/05/2019	22.78				
				03/15/2019	27277	XXXXXXXXXXXXXXXX	Amzn Mktp Us*mw2vv04m0, Amzn.Co			04/08/2019		Invoiced	A	44.08
		1	SUPPLIES					701436-190400000	04/05/2019	44.08				
				03/14/2019	27266	XXXXXXXXXXXXXXXX	Amzn Mktp Us*mi7os6ip2, Amzn.Co			04/08/2019		Invoiced	A	18.12
		1	SUPPLIES					701436-190400000	04/05/2019	18.12				
				03/14/2019	27267	XXXXXXXXXXXXXXXX	Amzn Mktp Us*mw49553y1, Amzn.Co			04/08/2019		Invoiced	A	18.12
		1	SUPPLIES					701436-190400000	04/05/2019	18.12				
				03/14/2019	27268	XXXXXXXXXXXXXXXX	Amazon.Com*mw2dk24u0, Amzn.Com/			04/08/2019		Invoiced	A	8.58
		1	SUPPLIES					701436-190400000	04/05/2019	8.58				
				03/14/2019	27269	XXXXXXXXXXXXXXXX	Lakeshore Learning Mat, 3105374			04/08/2019		Invoiced	A	1,146.87
		1	SUPPLIES					701436-190400000	04/05/2019	1,146.87				
				03/14/2019	27270	XXXXXXXXXXXXXXXX	Amzn Mktp Us*mi42f8un2, Amzn.Co			04/08/2019		Invoiced	A	568.13
		1	SUPPLIES					701436-190400000	04/05/2019	568.13				
				03/14/2019	27271	XXXXXXXXXXXXXXXX	Amzn Mktp Us*mw8n81li0, Amzn.Co			04/08/2019		Invoiced	A	31.00
		1	SUPPLIES					701436-190400000	04/05/2019	31.00				
				03/14/2019	27272	XXXXXXXXXXXXXXXX	Amzn Mktp Us*mw3bn63x1, Amzn.Co			04/08/2019		Invoiced	A	620.05
		1	SUPPLIES					701436-190400000	04/05/2019	620.05				
				03/14/2019	27273	XXXXXXXXXXXXXXXX	Amazon.Com*mw0wq4l50 A, Amzn.Co			04/08/2019		Invoiced	A	584.92
		1	SUPPLIES					701436-190400000	04/05/2019	584.92				
				03/14/2019	27274	XXXXXXXXXXXXXXXX	Amazon.Com*mw2cl93b1, Amzn.Com/			04/08/2019		Invoiced	A	501.89
		1	SUPPLIES					701436-190400000	04/05/2019	501.89				
				03/13/2019	27264	XXXXXXXXXXXXXXXX	Amazon.Com*mw3l534e0, Amzn.Com/			04/08/2019		Invoiced	A	91.50
		1	SUPPLIES					701436-190400000	04/05/2019	91.50				
				03/13/2019	27265	XXXXXXXXXXXXXXXX	Amzn Mktp Us*mw9b454z0, Amzn.Co			04/08/2019		Invoiced	A	69.34
		1	SUPPLIES					701436-190400000	04/05/2019	69.34				
				03/07/2019	27263	XXXXXXXXXXXXXXXX	Amazon.Com*mi32p2uk0, Amzn.Com/			04/08/2019		Invoiced	A	67.78
		1	SUPPLIES					701436-190400000	04/05/2019	67.78				
								23 transaction(s) for HRADEKAR000. Total Amount ====>						6,712.18
JOHNSBON001	JOHNSON BONNIE J			04/04/2019	27558	XXXXXXXXXXXXXXXX	Usps Po 1630120134, Geneva, IL,			04/08/2019		Invoiced	A	6.85
		1	POSTAGE					701436-190400000	04/05/2019	6.85				

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
	Line Description				PO Number / Invoice Number	Invoice Dt	Amount				
JOHNSBON001	JOHNSON BONNIE J continued...										
		03/20/2019	27560	XXXXXXXXXXXXXXXX	Fredpryor Careertrack, 800-5563		04/08/2019		Invoiced	A	99.00
	1 STAFF DEV				701436-190400000	04/05/2019	99.00				
		03/19/2019	27559	XXXXXXXXXXXXXXXX	Paper Direct, 800-272-7377, CO,		04/08/2019		Invoiced	A	66.70
	1 SUPPLIES				701436-190400000	04/05/2019	66.70				
					3 transaction(s) for JOHNSBON001. Total Amount ====>						172.55
JOHNSMAT001	JOHNSON MATTHEW W	03/06/2019	27138	XXXXXXXXXXXXXXXX	Meijer Inc #182 Q01, St Charles		04/08/2019		Invoiced	A	21.06
	1 SUPPLIES				701436-190400000	04/05/2019	21.06				
		03/06/2019	27139	XXXXXXXXXXXXXXXX	Amzn Mktp Us*mi13959s0, Amzn.Co		04/08/2019		Invoiced	A	27.99
	1 SUPPLIES				701436-190400000	04/05/2019	27.99				
					2 transaction(s) for JOHNSMAT001. Total Amount ====>						49.05
KENNETHO000	KENNEY THOMAS E	04/05/2019	27456	XXXXXXXXXXXXXXXX	The Home Depot #1921, Geneva, I		04/08/2019		Invoiced	A	3.00
	1 O & M SUPPLIES				701436-190400000	04/05/2019	3.00				
		03/29/2019	27459	XXXXXXXXXXXXXXXX	The Home Depot #1921, Geneva, I		04/08/2019		Invoiced	A	19.38
	1 O & M SUPPLIES				701436-190400000	04/05/2019	19.38				
		03/29/2019	27460	XXXXXXXXXXXXXXXX	The Home Depot #1921, Geneva, I		04/08/2019		Invoiced	A	33.97
	1 O & M SUPPLIES				701436-190400000	04/05/2019	33.97				
		03/22/2019	27458	XXXXXXXXXXXXXXXX	Meijer Inc #182 Q01, St Charles		04/08/2019		Invoiced	A	8.90
	1 O & M SUPPLIES				701436-190400000	04/05/2019	8.90				
		03/08/2019	27457	XXXXXXXXXXXXXXXX	1000bulbs.Com, 800-624-4488, TX		04/08/2019		Invoiced	A	322.94
	1 O & M SUPPLIES				701436-190400000	04/05/2019	322.94				
					5 transaction(s) for KENNETHO000. Total Amount ====>						388.19
KLATTHEL000	KLATTER HELEN M	04/04/2019	27286	XXXXXXXXXXXXXXXX	Jimmy Johns - 433 - Mo, Geneva,		04/08/2019		Invoiced	A	10.71
	1 WKG LUNCH				701436-190400000	04/05/2019	10.71				
		04/03/2019	27285	XXXXXXXXXXXXXXXX	American Payroll Assoc, 210-226		04/08/2019		Invoiced	A	254.00
	1 MEMBERSHIP RENEWAL				701436-190400000	04/05/2019	254.00				
					2 transaction(s) for KLATTHEL000. Total Amount ====>						264.71
KLATTROB000	KLATTER ROBERT E	04/04/2019	27554	XXXXXXXXXXXXXXXX	Sq *sq *kane County La, Elburn,		04/08/2019		Invoiced	A	82.32
	1 O & M SUPPLIES				701436-190400000	04/05/2019	82.32				
		03/28/2019	27557	XXXXXXXXXXXXXXXX	Advance Auto Parts 692, Batavia		04/08/2019		Invoiced	A	12.34
	1 O & M SUPPLIES				701436-190400000	04/05/2019	12.34				
		03/07/2019	27556	XXXXXXXXXXXXXXXX	Advance Auto Parts 692, Batavia		04/08/2019		Invoiced	A	5.99
	1 O & M SUPPLIES				701436-190400000	04/05/2019	5.99				

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		continued...														
				03/06/2019	27555	XXXXXXXXXXXXXXXX	Advance Auto Parts 692, Batavia					04/08/2019			Invoiced	A	4.65
		1	O & M SUPPLIES						701436-190400000		04/05/2019		4.65				
							4 transaction(s) for KLATTROB000. Total Amount ====>										105.30
KUYAWTHE000	KUYAWA THERESA L			03/28/2019	27416	XXXXXXXXXXXXXXXX	Okapi Educational Mate, 866-652					04/08/2019			Invoiced	A	4,849.00
		1	SUPPLIES						701436-190400000		04/05/2019		4,849.00				
				03/22/2019	27415	XXXXXXXXXXXXXXXX	Fredpryor Careertrack, 800-5563					04/08/2019			Invoiced	A	99.00
		1	STAFF DEV						701436-190400000		04/05/2019		99.00				
				03/08/2019	27414	XXXXXXXXXXXXXXXX	Michaels Stores 9821, Geneva, I					04/08/2019			Invoiced	A	51.60
		1	SUPPLIES						701436-190400000		04/05/2019		51.60				
							3 transaction(s) for KUYAWTHE000. Total Amount ====>										4,999.60
LATHATOD000	LATHAM TODD K			04/05/2019	27552	XXXXXXXXXXXXXXXX	Meijer Inc #182 Q01, St Charles					04/08/2019			Invoiced	A	32.74
		1	PROF DEV LUNCH						701436-190400000		04/05/2019		32.74				
				04/05/2019	27553	XXXXXXXXXXXXXXXX	Subway 00144733, Geneva, IL, 60					04/08/2019			Invoiced	A	92.56
		1	STAFF DEV LUNCH						701436-190400000		04/05/2019		92.56				
							2 transaction(s) for LATHATOD000. Total Amount ====>										125.30
LAW ADA000	LAW ADAM R			03/15/2019	27367	XXXXXXXXXXXXXXXX	Reg Office Of Educ P, 630-40758					04/08/2019			Invoiced	A	215.00
		1	STAFF DEV						701436-190400000		04/05/2019		215.00				
LAWREJUL000	LAWRENCE JULIE A			04/05/2019	27428	XXXXXXXXXXXXXXXX	Nafme, Reston, VA, 20191, US					04/08/2019			Invoiced	A	593.50
		1	SUPPLIES RSAA						701436-190400000		04/05/2019		593.50				
				03/20/2019	27429	XXXXXXXXXXXXXXXX	J W Pepper And Son Inc, 800-345					04/08/2019			Invoiced	A	562.83
		1	SUPPLIES						701436-190400000		04/05/2019		562.83				
				03/20/2019	27430	XXXXXXXXXXXXXXXX	Lucks Music Library, Madison He					04/08/2019			Invoiced	A	119.05
		1	SUPPLIES						701436-190400000		04/05/2019		119.05				
							3 transaction(s) for LAWREJUL000. Total Amount ====>										1,275.38
MACK BRI000	MACK BRIANA G			04/02/2019	27585	XXXXXXXXXXXXXXXX	Joann Stores #2065, Geneva, IL,					04/08/2019			Invoiced	A	89.22
		1	SUPPLIES RSAA						701436-190400000		04/05/2019		89.22				
				03/06/2019	27586	XXXXXXXXXXXXXXXX	Walmart Grocery, 8009666546, AR					04/08/2019			Invoiced	A	32.64
		1	SUPPLIES						701436-190400000		04/05/2019		32.64				
				03/06/2019	27587	XXXXXXXXXXXXXXXX	Walmart Grocery, 8009666546, AR					04/08/2019			Invoiced	A	21.26
		1	SUPPLIES						701436-190400000		04/05/2019		21.26				
							3 transaction(s) for MACK BRI000. Total Amount ====>										143.12

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

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

Used By	Name	Tran Date	Tran ID	Card Number	Where Used		Purch Vendor	Imp Date	Post Date	Status	App	Amount
	Line	Description			PO Number	Invoice Number	Invoice Dt	Amount				
MILLITAM000	MILLIGAN TAMALA D	continued...										
		03/13/2019	27633	XXXXXXXXXXXXXXXX	Assoc Superv And Curr, 80093327			04/08/2019		Invoiced	A	487.00
	1	STAFF DEV				701436-190400000	04/05/2019	487.00				
		03/13/2019	27635	XXXXXXXXXXXXXXXX	Ncs Pearson, 800-843-0019, MN,			04/08/2019		Invoiced	A	290.00
	1	SUPPLIES				701436-190400000	04/05/2019	290.00				
						14 transaction(s) for MILLITAM000. Total Amount ====>						2,899.59
NETCHMER000	NETCHER MEREDITH L	03/25/2019	27698	XXXXXXXXXXXXXXXX	Dollartree, Batavia, IL, 60510,			04/08/2019		Invoiced	A	10.00
	1	O & M SUPPLIES				701436-190400000	04/05/2019	10.00				
		03/22/2019	27697	XXXXXXXXXXXXXXXX	Portillos Home Kitchen, 630-954			04/08/2019		Invoiced	A	927.72
	1	OSHA TRNG MTG				701436-190400000	04/05/2019	927.72				
		03/20/2019	27696	XXXXXXXXXXXXXXXX	Fredpryor Careertrack, 800-5563			04/08/2019		Invoiced	A	199.00
	1	STAFF DEV				701436-190400000	04/05/2019	199.00				
		03/11/2019	27695	XXXXXXXXXXXXXXXX	Amazon.Com*mi9132272 A, Amzn.Co			04/08/2019		Invoiced	A	134.05
	1	O & M SUPPLIES				701436-190400000	04/05/2019	134.05				
		03/07/2019	27694	XXXXXXXXXXXXXXXX	Amazon.Com*mi5yi7i90, Amzn.Com/			04/08/2019		Invoiced	A	84.43
	1	O & M SUPPLIES				701436-190400000	04/05/2019	84.43				
						5 transaction(s) for NETCHMER000. Total Amount ====>						1,355.20
OWEN SHE000	OWEN SHERI J	04/02/2019	27588	XXXXXXXXXXXXXXXX	Amazon Prime, Amzn.Com/Bill, WA			04/08/2019		Invoiced	A	119.00
	1	RENEWAL				701436-190400000	04/05/2019	119.00				
		03/22/2019	27605	XXXXXXXXXXXXXXXX	95 Percent Group Inc, 847-499-8			04/08/2019		Invoiced	A	93.50
	1	SUPPLIES				701436-190400000	04/05/2019	93.50				
		03/22/2019	27606	XXXXXXXXXXXXXXXX	Amzn Mktp Us*mw7uu3jq2, Amzn.Co			04/08/2019		Invoiced	A	44.52
	1	SUPPLIES				701436-190400000	04/05/2019	44.52				
		03/22/2019	27607	XXXXXXXXXXXXXXXX	Amazon.Com*mw6jt81z0, Amzn.Com/			04/08/2019		Invoiced	A	23.76
	1	SUPPLIES				701436-190400000	04/05/2019	23.76				
		03/21/2019	27604	XXXXXXXXXXXXXXXX	Amazon.Com*mw57y91j1, Amzn.Com/			04/08/2019		Invoiced	A	182.23
	1	SUPPLIES				701436-190400000	04/05/2019	182.23				
		03/20/2019	27602	XXXXXXXXXXXXXXXX	Amzn Mktp Us*mi08l2ln1, Amzn.Co			04/08/2019		Invoiced	A	326.03
	1	SUPPLIES				701436-190400000	04/05/2019	326.03				
		03/20/2019	27603	XXXXXXXXXXXXXXXX	Amazon.Com*mw12b0lo2, Amzn.Com/			04/08/2019		Invoiced	A	252.88
	1	SUPPLIES				701436-190400000	04/05/2019	252.88				
		03/19/2019	27599	XXXXXXXXXXXXXXXX	Amazon.Com*mw9h37al1 A, Amzn.Co			04/08/2019		Invoiced	A	11.72
	1	SUPPLIES				701436-190400000	04/05/2019	11.72				
		03/19/2019	27600	XXXXXXXXXXXXXXXX	Ssi School Specialty, 888-388-3			04/08/2019		Invoiced	A	234.41
	1	SUPPLIES				701436-190400000	04/05/2019	234.41				

Used By	Name	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...														
				03/19/2019	27601	XXXXXXXXXXXXXXXX	Amazon.Com*mb76p3up2, Amzn.Com/					04/08/2019			Invoiced	A	1,077.20
		1	SUPPLIES						701436-190400000		04/05/2019		1,077.20				
				03/18/2019	27598	XXXXXXXXXXXXXXXX	Amazon.Com*mw9yc5c72 A, Amzn.Co					04/08/2019			Invoiced	A	8.49
		1	SUPPLIES						701436-190400000		04/05/2019		8.49				
				03/15/2019	27596	XXXXXXXXXXXXXXXX	Amazon.Com*mw5ge2l90, Amzn.Com/					04/08/2019			Invoiced	A	137.98
		1	SUPPLIES						701436-190400000		04/05/2019		137.98				
				03/15/2019	27597	XXXXXXXXXXXXXXXX	Amazon.Com, Amzn.Com/Bill, WA,					04/08/2019			Invoiced	A	-187.81
		1	CREDIT						701436-190400000		04/05/2019		-187.81				
				03/14/2019	27595	XXXXXXXXXXXXXXXX	Amazon.Com*mi56o4ip2, Amzn.Com/					04/08/2019			Invoiced	A	37.44
		1	PROF DEV						701436-190400000		04/05/2019		37.44				
				03/08/2019	27311	XXXXXXXXXXXXXXXX	Paypal *kanectyroe, 4029357733,					04/08/2019			Invoiced	A	65.00
		1	STAFF DEV						701436-190400000		04/05/2019		65.00				
				03/08/2019	27594	XXXXXXXXXXXXXXXX	Amazon.Com*mi2e48r20, Amzn.Com/					04/08/2019			Invoiced	A	375.62
		1	SUPPLIES						701436-190400000		04/05/2019		375.62				
				03/07/2019	27593	XXXXXXXXXXXXXXXX	Amazon.Com*mi9m56yg1, Amzn.Com/					04/08/2019			Invoiced	A	39.94
		1	SUPPLIES						701436-190400000		04/05/2019		39.94				
				03/06/2019	27589	XXXXXXXXXXXXXXXX	Amazon.Com*mi89j1ux0, Amzn.Com/					04/08/2019			Invoiced	A	102.98
		1	SUPPLIES						701436-190400000		04/05/2019		102.98				
				03/06/2019	27590	XXXXXXXXXXXXXXXX	Amazon.Com*mi2ne29q0, Amzn.Com/					04/08/2019			Invoiced	A	18.38
		1	SUPPLIES						701436-190400000		04/05/2019		18.38				
				03/06/2019	27591	XXXXXXXXXXXXXXXX	Amzn Mktp Us*mi0jg59d0, Amzn.Co					04/08/2019			Invoiced	A	22.12
		1	SUPPLIES						701436-190400000		04/05/2019		22.12				
				03/06/2019	27592	XXXXXXXXXXXXXXXX	Amazon.Com*mi06q66l2, Amzn.Com/					04/08/2019			Invoiced	A	198.02
		1	SUPPLIES						701436-190400000		04/05/2019		198.02				
									21 transaction(s) for OWEN SHE000. Total Amount ====>								3,183.41
PANKOTRA000	PANKOW TRACEY A			04/02/2019	27298	XXXXXXXXXXXXXXXX	Amzn Mktp Us*mw0er5hm2, Amzn.Co					04/08/2019			Invoiced	A	229.92
		1	SUPPLIES						701436-190400000		04/05/2019		229.92				
				03/27/2019	27307	XXXXXXXXXXXXXXXX	Amzn Mktp Us*mw5y145a1, Amzn.Co					04/08/2019			Invoiced	A	623.49
		1	SUPPLIES						701436-190400000		04/05/2019		623.49				
				03/27/2019	27308	XXXXXXXXXXXXXXXX	Amzn Mktp Us*mw1ty0x70, Amzn.Co					04/08/2019			Invoiced	A	1,007.89
		1	SUPPLIES						701436-190400000		04/05/2019		1,007.89				
				03/27/2019	27309	XXXXXXXXXXXXXXXX	Amzn Mktp Us*mw8eu0042, Amzn.Co					04/08/2019			Invoiced	A	26.99
		1	SUPPLIES						701436-190400000		04/05/2019		26.99				
				03/27/2019	27310	XXXXXXXXXXXXXXXX	Amazon.Com*mw2b890t2, Amzn.Com/					04/08/2019			Invoiced	A	153.49
		1	SUPPLIES						701436-190400000		04/05/2019		153.49				

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
	Line	Description			PO Number	Invoice Number	Invoice Dt	Amount			
PANKOTRA000	PANKOW TRACEY A	continued...									
		03/26/2019	27306	XXXXXXXXXXXXXXXX	Amzn Mktp Us*mw4cv6md1, Amzn.Co		04/08/2019		Invoiced	A	357.00
	1	SUPPLIES				701436-190400000	04/05/2019	357.00			
		03/12/2019	27305	XXXXXXXXXXXXXXXX	Amazon.Com*mi2do2ke2, Amzn.Com/		04/08/2019		Invoiced	A	22.88
	1	SUPPLIES				701436-190400000	04/05/2019	22.88			
		03/08/2019	27301	XXXXXXXXXXXXXXXX	Follett School Solutio, 888-511		04/08/2019		Invoiced	A	203.75
	1	SUPPLIES				701436-190400000	04/05/2019	203.75			
		03/08/2019	27302	XXXXXXXXXXXXXXXX	Amzn Mktp Us*mi79r1ib0, Amzn.Co		04/08/2019		Invoiced	A	355.62
	1	SUPPLIES				701436-190400000	04/05/2019	355.62			
		03/08/2019	27303	XXXXXXXXXXXXXXXX	Amazon.Com*mi2ui4wv0, Amzn.Com/		04/08/2019		Invoiced	A	35.25
	1	SUPPLIES				701436-190400000	04/05/2019	35.25			
		03/08/2019	27304	XXXXXXXXXXXXXXXX	Amzn Mktp Us*mi4oj3rc0, Amzn.Co		04/08/2019		Invoiced	A	128.12
	1	SUPPLIES				701436-190400000	04/05/2019	128.12			
		03/07/2019	27299	XXXXXXXXXXXXXXXX	Ssi*school Specialty, 888-388-3		04/08/2019		Invoiced	A	14.04
	1	SUPPLIES				701436-190400000	04/05/2019	14.04			
		03/07/2019	27300	XXXXXXXXXXXXXXXX	School Health Corp, 866-323-546		04/08/2019		Invoiced	A	10.00
	1	SUPPLIES				701436-190400000	04/05/2019	10.00			
						13 transaction(s) for PANKOTRA000. Total Amount ====>					3,168.44
RAMOSMAR000	RAMOS MARIA S	03/29/2019	27111	XXXXXXXXXXXXXXXX	Quill Corporation, 800-982-3400		04/08/2019		Invoiced	A	189.86
	1	SUPPLIES				701436-190400000	04/05/2019	189.86			
RINNEKRI000	RINNE KRISTIN L	04/05/2019	27141	XXXXXXXXXXXXXXXX	Just Kabobs, 630-443-3400, IL,		04/08/2019		Invoiced	A	100.00
	1	COLLEGE FAIR EXPENSES; WILL BE REIMB				701436-190400000	04/05/2019	100.00			
		04/05/2019	27142	XXXXXXXXXXXXXXXX	Just Kabobs, Saint Charles, IL,		04/08/2019		Invoiced	A	1,000.00
	1	COLLEGE FAIR EXPENSES; WILL BE REIMB				701436-190400000	04/05/2019	1,000.00			
		04/05/2019	27191	XXXXXXXXXXXXXXXX	Ssi School Specialty, 888-388-3		04/08/2019		Invoiced	A	627.55
	1	SUPPLIES RSAA				701436-190400000	04/05/2019	627.55			
		04/03/2019	27189	XXXXXXXXXXXXXXXX	Jewel-Osco, Sugar Grove, IL, 60		04/08/2019		Invoiced	A	20.43
	1	SUPPLIES RSAA				701436-190400000	04/05/2019	20.43			
		04/03/2019	27190	XXXXXXXXXXXXXXXX	Aurelios Pizza - Genev, Geneva,		04/08/2019		Invoiced	A	131.19
	1	STUDENT EVENT RSAA				701436-190400000	04/05/2019	131.19			
		04/01/2019	27188	XXXXXXXXXXXXXXXX	Dss*achievmntproducts, 800-482-		04/08/2019		Invoiced	A	143.70
	1	SUPPLIES				701436-190400000	04/05/2019	143.70			
		03/29/2019	27156	XXXXXXXXXXXXXXXX	Lift Works, 630-833-4626, IL, 6		04/08/2019		Invoiced	A	-263.40
	1	CREDIT				701436-190400000	04/05/2019	-263.40			
		03/29/2019	27187	XXXXXXXXXXXXXXXX	Amzn Mktp Us*mw3zj9hy0, Amzn.Co		04/08/2019		Invoiced	A	348.13
	1	SUPPLIES				701436-190400000	04/05/2019	348.13			

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

Used By	Name	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
RINNEKRI000	RINNE KRISTIN L		continued...														
				03/27/2019	27176	XXXXXXXXXXXXXXXX	Amzn Mktp Us*mw2qh00d2, Amzn.Co					04/08/2019			Invoiced	A	379.55
		1	SUPPLIES RSAA						701436-190400000		04/05/2019		379.55				
				03/27/2019	27177	XXXXXXXXXXXXXXXX	Amzn Mktp Us*mw6bh4p82, Amzn.Co					04/08/2019			Invoiced	A	22.99
		1	SUPPLIES						701436-190400000		04/05/2019		22.99				
				03/27/2019	27178	XXXXXXXXXXXXXXXX	Amzn Mktp Us*mw22151j2, Amzn.Co					04/08/2019			Invoiced	A	21.96
		1	SUPPLIES RSAA						701436-190400000		04/05/2019		21.96				
				03/27/2019	27179	XXXXXXXXXXXXXXXX	Amzn Mktp Us*mw79p2h61, Amzn.Co					04/08/2019			Invoiced	A	75.22
		1	SUPPLIES RSAA						701436-190400000		04/05/2019		75.22				
				03/27/2019	27203	XXXXXXXXXXXXXXXX	Fluency Matters, 4807198386, AZ					04/08/2019			Invoiced	A	94.00
		1	SUPPLIES RSAA						701436-190400000		04/05/2019		94.00				
				03/26/2019	27155	XXXXXXXXXXXXXXXX	Sheffield-Pottery.Com, Sheffiel					04/08/2019			Invoiced	A	49.95
		1	SUPPLIES						701436-190400000		04/05/2019		49.95				
				03/26/2019	27172	XXXXXXXXXXXXXXXX	Amzn Mktp Us*mw4963xa0, Amzn.Co					04/08/2019			Invoiced	A	113.71
		1	SUPPLIES						701436-190400000		04/05/2019		113.71				
				03/26/2019	27173	XXXXXXXXXXXXXXXX	Amzn Mktp Us*mw3ly2mu1, Amzn.Co					04/08/2019			Invoiced	A	18.48
		1	SUPPLIES						701436-190400000		04/05/2019		18.48				
				03/25/2019	27170	XXXXXXXXXXXXXXXX	The Home Depot #1921, Geneva, I					04/08/2019			Invoiced	A	472.80
		1	SUPPLIES RSAA						701436-190400000		04/05/2019		472.80				
				03/25/2019	27171	XXXXXXXXXXXXXXXX	Amzn Mktp Us*mw3wc9040, Amzn.Co					04/08/2019			Invoiced	A	14.99
		1	SUPPLIES						701436-190400000		04/05/2019		14.99				
				03/22/2019	27201	XXXXXXXXXXXXXXXX	Customink Llc, 8002934232, VA,					04/08/2019			Invoiced	A	348.30
		1	SUPPLIES						701436-190400000		04/05/2019		348.30				
				03/22/2019	27202	XXXXXXXXXXXXXXXX	Sp * Distributitve Edu, 7038605					04/08/2019			Invoiced	A	246.42
		1	SUPPLIES RSAA						701436-190400000		04/05/2019		246.42				
				03/22/2019	27237	XXXXXXXXXXXXXXXX	Amazon.Com*mw5pu91k1, Amzn.Com/					04/08/2019			Invoiced	A	99.45
		1	SUPPLIES RSSA						701436-190400000		04/05/2019		99.45				
				03/22/2019	27238	XXXXXXXXXXXXXXXX	Fast Hotels As, Svolvr, 8300, N					04/08/2019			Invoiced	A	1,818.23
		1	XC TRIP RESERVATION RSAA						701436-190400000		04/05/2019		1,818.23				
				03/22/2019	27239	XXXXXXXXXXXXXXXX	Amazon.Com*mw88e5zm2, Amzn.Com/					04/08/2019			Invoiced	A	9.63
		1	SUPPLIES						701436-190400000		04/05/2019		9.63				
				03/22/2019	27240	XXXXXXXXXXXXXXXX	Amazon.Com*mw8496es0, Amzn.Com/					04/08/2019			Invoiced	A	62.16
		1	SUPPLIES						701436-190400000		04/05/2019		62.16				
				03/22/2019	27241	XXXXXXXXXXXXXXXX	Amzn Mktp Us*mw6a72161, Amzn.Co					04/08/2019			Invoiced	A	25.62
		1	SUPPLIES						701436-190400000		04/05/2019		25.62				
				03/22/2019	27242	XXXXXXXXXXXXXXXX	Amzn Mktp Us*mw3sg4000, Amzn.Co					04/08/2019			Invoiced	A	82.31
		1	SUPPLIES						701436-190400000		04/05/2019		82.31				

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

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
	Line	Description			PO Number	Invoice Number	Invoice Dt	Amount			
RINNEKRI000	RINNE KRISTIN L	continued...									
		03/14/2019	27223	XXXXXXXXXXXXXXXX	Customink Llc, 8002934232, VA,		04/08/2019		Invoiced	A	231.30
	1	SUPPLIES RSAA				701436-190400000	04/05/2019	231.30			
		03/14/2019	27224	XXXXXXXXXXXXXXXX	X Stamper Shachihata, Torrance,		04/08/2019		Invoiced	A	38.98
	1	SUPPLIES				701436-190400000	04/05/2019	38.98			
		03/14/2019	27225	XXXXXXXXXXXXXXXX	Amzn Mktp Us*mw0cl9ns1, Amzn.Co		04/08/2019		Invoiced	A	45.98
	1	SUPPLIES				701436-190400000	04/05/2019	45.98			
		03/14/2019	27226	XXXXXXXXXXXXXXXX	Amzn Mktp Us*mw30l6le0, Amzn.Co		04/08/2019		Invoiced	A	27.50
	1	SUPPLIES				701436-190400000	04/05/2019	27.50			
		03/13/2019	27152	XXXXXXXXXXXXXXXX	Dailyherald *online, 8474274333		04/08/2019		Invoiced	A	48.00
	1	SUBSCRIPTION				701436-190400000	04/05/2019	48.00			
		03/13/2019	27167	XXXXXXXXXXXXXXXX	Panchos Family Restaur, Aurora,		04/08/2019		Invoiced	A	135.99
	1	STUDENT EVENT RSAA				701436-190400000	04/05/2019	135.99			
		03/13/2019	27196	XXXXXXXXXXXXXXXX	Meijer Inc #182 Q01, St Charles		04/08/2019		Invoiced	A	96.72
	1	SUPPLIES				701436-190400000	04/05/2019	96.72			
		03/13/2019	27219	XXXXXXXXXXXXXXXX	Aurelios Pizza - Genev, Geneva,		04/08/2019		Invoiced	A	574.00
	1	STUDENT EVENT RSAA				701436-190400000	04/05/2019	574.00			
		03/13/2019	27220	XXXXXXXXXXXXXXXX	Amzn Mktp Us*mw32d4zk1, Amzn.Co		04/08/2019		Invoiced	A	385.00
	1	SUPPLIES				701436-190400000	04/05/2019	385.00			
		03/13/2019	27221	XXXXXXXXXXXXXXXX	Amzn Mktp Us*mw6se5zo1, Amzn.Co		04/08/2019		Invoiced	A	39.56
	1	SUPPLIES				701436-190400000	04/05/2019	39.56			
		03/13/2019	27222	XXXXXXXXXXXXXXXX	Amazon.Com*mw1sw4zw1, Amzn.Com/		04/08/2019		Invoiced	A	47.90
	1	SUPPLIES				701436-190400000	04/05/2019	47.90			
		03/13/2019	27461	XXXXXXXXXXXXXXXX	Squ*sq *the Sugar Path, Geneva,		04/08/2019		Invoiced	A	360.00
	1	PROMPOSAL TO STAFF RSAA				701436-190400000	04/05/2019	360.00			
		03/12/2019	27216	XXXXXXXXXXXXXXXX	Theceramicshop, 8884574236, PA,		04/08/2019		Invoiced	A	370.53
	1	SUPPLIES				701436-190400000	04/05/2019	370.53			
		03/12/2019	27217	XXXXXXXXXXXXXXXX	Amzn Mktp Us*mw8530zn1, Amzn.Co		04/08/2019		Invoiced	A	19.44
	1	SUPPLIES				701436-190400000	04/05/2019	19.44			
		03/12/2019	27218	XXXXXXXXXXXXXXXX	Amazon.Com*mi8c037u2, Amzn.Com/		04/08/2019		Invoiced	A	29.09
	1	SUPPLIES				701436-190400000	04/05/2019	29.09			
		03/11/2019	27147	XXXXXXXXXXXXXXXX	Hyatt Regency O Hare F, Rosemon		04/08/2019		Invoiced	A	19.74
	1	STATE COMPETITION EXPENSES				701436-190400000	04/05/2019	19.74			
		03/11/2019	27148	XXXXXXXXXXXXXXXX	Hyatt Regency O Hare F, Rosemon		04/08/2019		Invoiced	A	19.74
	1	STATE COMPETITION EXPENSES				701436-190400000	04/05/2019	19.74			
		03/11/2019	27149	XXXXXXXXXXXXXXXX	Target 00021774, North Aurora,		04/08/2019		Invoiced	A	-2.99
	1	CREDIT RSAA				701436-190400000	04/05/2019	-2.99			

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
RINNEKRI000	RINNE KRISTIN L		continued...											
				03/11/2019	27150	XXXXXXXXXXXXXXXX	Hyatt Regency O Hare F, Rosemon			04/08/2019		Invoiced	A	41.49
		1	STATE COMPETITION EXPENSES					701436-190400000	04/05/2019	41.49				
				03/11/2019	27151	XXXXXXXXXXXXXXXX	Dss*achievmntproducts, 800-482-			04/08/2019		Invoiced	A	342.68
		1	SUPPLIES					701436-190400000	04/05/2019	342.68				
				03/11/2019	27164	XXXXXXXXXXXXXXXX	Samsclub #4942, Elgin, IL, 6012			04/08/2019		Invoiced	A	57.69
		1	SUPPLIES					701436-190400000	04/05/2019	57.69				
				03/11/2019	27165	XXXXXXXXXXXXXXXX	Amzn Mktp Us*mi91g6kb2, Amzn.Co			04/08/2019		Invoiced	A	35.04
		1	SUPPLIES					701436-190400000	04/05/2019	35.04				
				03/11/2019	27166	XXXXXXXXXXXXXXXX	Amzn Mktp Us*mw83k2cj0, Amzn.Co			04/08/2019		Invoiced	A	405.14
		1	SUPPLIES					701436-190400000	04/05/2019	405.14				
				03/11/2019	27194	XXXXXXXXXXXXXXXX	Target 00021774, North Aurora,			04/08/2019		Invoiced	A	25.22
		1	SUPPLIES RSAA					701436-190400000	04/05/2019	25.22				
				03/11/2019	27195	XXXXXXXXXXXXXXXX	Ace Hdwe, Aurora, IL, 60506, US			04/08/2019		Invoiced	A	9.99
		1	SUPPLIES RSAA					701436-190400000	04/05/2019	9.99				
				03/11/2019	27213	XXXXXXXXXXXXXXXX	Dss*achievmntproducts, 800-482-			04/08/2019		Invoiced	A	61.27
		1	SUPPLIES					701436-190400000	04/05/2019	61.27				
				03/11/2019	27214	XXXXXXXXXXXXXXXX	Amzn Mktp Us*mw1rx3c00, Amzn.Co			04/08/2019		Invoiced	A	6.99
		1	SUPPLIES					701436-190400000	04/05/2019	6.99				
				03/11/2019	27215	XXXXXXXXXXXXXXXX	Amzn Mktp Us*mw7jx3cf0, Amzn.Co			04/08/2019		Invoiced	A	43.56
		1	SUPPLIES					701436-190400000	04/05/2019	43.56				
				03/08/2019	27144	XXXXXXXXXXXXXXXX	Portillos Hot Dogs #22, Batavia			04/08/2019		Invoiced	A	20.98
		1	STATE COMPETITION EXPENSES					701436-190400000	04/05/2019	20.98				
				03/08/2019	27145	XXXXXXXXXXXXXXXX	Hyatt Regency O Hare F, Rosemon			04/08/2019		Invoiced	A	40.00
		1	STATE COMPETITION EXPENSES					701436-190400000	04/05/2019	40.00				
				03/08/2019	27146	XXXXXXXXXXXXXXXX	Joann Stores #2065, Geneva, IL,			04/08/2019		Invoiced	A	-5.94
		1	CREDIT RSAA					701436-190400000	04/05/2019	-5.94				
				03/08/2019	27161	XXXXXXXXXXXXXXXX	Amzn Mktp Us*mi5cx8i40, Amzn.Co			04/08/2019		Invoiced	A	110.46
		1	SUPPLIES					701436-190400000	04/05/2019	110.46				
				03/08/2019	27162	XXXXXXXXXXXXXXXX	Il Tollway-Autorepleni, 8008247			04/08/2019		Invoiced	A	40.00
		1	REPLENISH					701436-190400000	04/05/2019	40.00				
				03/08/2019	27163	XXXXXXXXXXXXXXXX	Amzn Mktp Us*mi1063du2, Amzn.Co			04/08/2019		Invoiced	A	6.74
		1	SUPPLIES					701436-190400000	04/05/2019	6.74				
				03/08/2019	27192	XXXXXXXXXXXXXXXX	Menards Batavia Il, Batavia, IL			04/08/2019		Invoiced	A	109.13
		1	SUPPLIES					701436-190400000	04/05/2019	109.13				
				03/08/2019	27193	XXXXXXXXXXXXXXXX	Www.Ticketprinting.Com, 8887710			04/08/2019		Invoiced	A	160.58
		1	SUPPLIES RSAA					701436-190400000	04/05/2019	160.58				

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Line	Description				PO Number	Invoice Number	Invoice Dt	Amount			
RINNEKRI000	RINNE KRISTIN L continued...										
		03/08/2019	27211	XXXXXXXXXXXXXXXX	Reynolds Advanceed Mat, 8183586		04/08/2019		Invoiced	A	274.37
1	SUPPLIES					701436-190400000	04/05/2019	274.37			
		03/08/2019	27212	XXXXXXXXXXXXXXXX	Gih*globalindustrialeq, 800-645		04/08/2019		Invoiced	A	444.66
1	SUPPLIES					701436-190400000	04/05/2019	444.66			
		03/07/2019	27157	XXXXXXXXXXXXXXXX	Amzn Mktp Us*mi3qv8we1, Amzn.Co		04/08/2019		Invoiced	A	29.20
1	SUPPLIES					701436-190400000	04/05/2019	29.20			
		03/07/2019	27158	XXXXXXXXXXXXXXXX	Amazon.Com*mi7jd2wq1, Amzn.Com/		04/08/2019		Invoiced	A	126.24
1	SUPPLIES					701436-190400000	04/05/2019	126.24			
		03/07/2019	27159	XXXXXXXXXXXXXXXX	Amazon.Com*mi13x2u30, Amzn.Com/		04/08/2019		Invoiced	A	127.79
1	SUPPLIES					701436-190400000	04/05/2019	127.79			
		03/07/2019	27160	XXXXXXXXXXXXXXXX	Amzn Mktp Us*mi64f9602, Amzn.Co		04/08/2019		Invoiced	A	59.38
1	SUPPLIES					701436-190400000	04/05/2019	59.38			
		03/06/2019	27140	XXXXXXXXXXXXXXXX	Meijer Inc #182 Q01, St Charles		04/08/2019		Invoiced	A	84.73
1	SUPPLIES					701436-190400000	04/05/2019	84.73			
		03/06/2019	27143	XXXXXXXXXXXXXXXX	Target 00018960, South Elgin, I		04/08/2019		Invoiced	A	8.30
1	SUPPLIES					701436-190400000	04/05/2019	8.30			
		03/06/2019	27209	XXXXXXXXXXXXXXXX	Dollartree, Batavia, IL, 60510,		04/08/2019		Invoiced	A	13.00
1	SUPPLIES RSAA					701436-190400000	04/05/2019	13.00			
		03/06/2019	27210	XXXXXXXXXXXXXXXX	Paper Direct, 800-272-7377, CO,		04/08/2019		Invoiced	A	303.91
1	SUPPLIES RSAA					701436-190400000	04/05/2019	303.91			
						108 transaction(s) for RINNEKRI000. Total Amount ====>					19,539.78
ROGERTHO000	ROGERS THOMAS B	03/12/2019	27261	XXXXXXXXXXXXXXXX	Grosh Backdrops & Drap, Los Ang		04/08/2019		Invoiced	A	1,071.14
1	SUPPLIES RSAA					701436-190400000	04/05/2019	1,071.14			
		03/11/2019	27260	XXXXXXXXXXXXXXXX	Uic Prkg West Srh, Chicago, IL,		04/08/2019		Invoiced	A	10.00
1	ROBITICS COMP PKG					701436-190400000	04/05/2019	10.00			
						2 transaction(s) for ROGERTHO000. Total Amount ====>					1,081.14
ROMANDEA000	ROMANO DEAN T	04/02/2019	27130	XXXXXXXXXXXXXXXX	Sq *sq *square Paid Se, Square.		04/08/2019		Invoiced	A	5.00
1	PYMT RECEIPT SYSTEM					701436-190400000	04/05/2019	5.00			
		03/27/2019	27132	XXXXXXXXXXXXXXXX	Presentermedia, 6052742424, SD,		04/08/2019		Invoiced	A	79.95
1	SUPPLIES					701436-190400000	04/05/2019	79.95			
		03/15/2019	27131	XXXXXXXXXXXXXXXX	Sq *sq *square Paid Se, Square.		04/08/2019		Invoiced	A	2.74
1	PYMT RECEIPT SYSTEM FEE					701436-190400000	04/05/2019	2.74			
						3 transaction(s) for ROMANDEA000. Total Amount ====>					87.69

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

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SANTOJAS000	SANTO JASON T		continued...											
				03/08/2019	27441	XXXXXXXXXXXXXXXX	Puget Sound Express, Port Towns			04/08/2019		Invoiced	A	706.53
		1	STUDENT EVENT RSAA					701436-190400000	04/05/2019	706.53				
				03/08/2019	27442	XXXXXXXXXXXXXXXX	Space Needle Sales&cat, 206-905			04/08/2019		Invoiced	A	281.40
		1	STUDENT EVENT; RSAA					701436-190400000	04/05/2019	281.40				
				03/06/2019	27440	XXXXXXXXXXXXXXXX	Tv Academy Chicago/Mid, 312-344			04/08/2019		Invoiced	A	40.00
		1	SUPPLIES RSAA					701436-190400000	04/05/2019	40.00				
			22 transaction(s) for SANTOJAS000. Total Amount ====>											15,334.78
SCHLEJUL001	SCHLEGEL JULIE			03/22/2019	27297	XXXXXXXXXXXXXXXX	Reg Office Of Educ P, 630-40758			04/08/2019		Invoiced	A	215.00
		1	REGISTRATION					701436-190400000	04/05/2019	215.00				
				03/21/2019	27296	XXXXXXXXXXXXXXXX	Five Below 704, Geneva, IL, 601			04/08/2019		Invoiced	A	230.49
		1	SUPPLIES RSAA					701436-190400000	04/05/2019	230.49				
				03/18/2019	27295	XXXXXXXXXXXXXXXX	Amazon.Com*mw0v98cb2, Amzn.Com/			04/08/2019		Invoiced	A	19.98
		1	SUPPLIES RSAA					701436-190400000	04/05/2019	19.98				
				03/15/2019	27293	XXXXXXXXXXXXXXXX	Amzn Mktp Us*mi1m98ru2, Amzn.Co			04/08/2019		Invoiced	A	36.43
		1	SUPPLIES RSAA					701436-190400000	04/05/2019	36.43				
				03/15/2019	27294	XXXXXXXXXXXXXXXX	Roar Postal Supplies, 913890728			04/08/2019		Invoiced	A	58.45
		1	SUPPLIES RSAA					701436-190400000	04/05/2019	58.45				
				03/14/2019	27291	XXXXXXXXXXXXXXXX	Amzn Mktp Us*mw2k50nd1, Amzn.Co			04/08/2019		Invoiced	A	25.63
		1	SUPPLIES					701436-190400000	04/05/2019	25.63				
				03/14/2019	27292	XXXXXXXXXXXXXXXX	Amzn Mktp Us*mw0dd8ny1, Amzn.Co			04/08/2019		Invoiced	A	43.00
		1	SUPPLIES					701436-190400000	04/05/2019	43.00				
				03/12/2019	27290	XXXXXXXXXXXXXXXX	Reg Office Of Educ P, 630-40758			04/08/2019		Invoiced	A	215.00
		1	REGISTRATION					701436-190400000	04/05/2019	215.00				
				03/08/2019	27287	XXXXXXXXXXXXXXXX	Wm Supercenter #5352, Batavia,			04/08/2019		Invoiced	A	12.24
		1	SUPPLIES					701436-190400000	04/05/2019	12.24				
				03/07/2019	27289	XXXXXXXXXXXXXXXX	Amzn Mktp Us*mi7mz7wg1, Amzn.Co			04/08/2019		Invoiced	A	67.65
		1	SUPPLIES					701436-190400000	04/05/2019	67.65				
				03/06/2019	27288	XXXXXXXXXXXXXXXX	Amzn Mktp Us*mi63g4wo1, Amzn.Co			04/08/2019		Invoiced	A	25.63
		1	SUPPLIES					701436-190400000	04/05/2019	25.63				
			11 transaction(s) for SCHLEJUL001. Total Amount ====>											949.50
SHABOKAT000	SHABOWSKI KATHLEEN A			04/03/2019	27312	XXXXXXXXXXXXXXXX	Gopher Sport, 8776997927, MN, 5			04/08/2019		Invoiced	A	174.33
		1	SUPPLIES					701436-190400000	04/05/2019	174.33				
				03/25/2019	27324	XXXXXXXXXXXXXXXX	Jewel-Osco, Batavia, IL, 60510,			04/08/2019		Invoiced	A	28.65
		1	SUPPLIES					701436-190400000	04/05/2019	28.65				

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	Line	Description			PO Number / Invoice Number	Invoice Dt	Amount				
SHABOKAT000	SHABOWSKI KATHLEEN A	continued...									
		03/21/2019	27574	XXXXXXXXXXXXXXXX	Target Plus, 8005913869, MN, 55		04/08/2019		Invoiced	A	398.44
	1	SUPPLIES			701436-190400000	04/05/2019	398.44				
		03/20/2019	27323	XXXXXXXXXXXXXXXX	Follett School Solutio, 888-511		04/08/2019		Invoiced	A	454.02
	1	SUPPLIES			701436-190400000	04/05/2019	454.02				
		03/18/2019	27318	XXXXXXXXXXXXXXXX	Amzn Mktp Us*mw33x8cc2, Amzn.Co		04/08/2019		Invoiced	A	17.98
	1	SUPPLIES			701436-190400000	04/05/2019	17.98				
		03/18/2019	27319	XXXXXXXXXXXXXXXX	Amzn Mktp Us*mw24d5tf1, Amzn.Co		04/08/2019		Invoiced	A	129.21
	1	SUPPLIES			701436-190400000	04/05/2019	129.21				
		03/18/2019	27320	XXXXXXXXXXXXXXXX	Amzn Mktp Us*mw2oj4cp2, Amzn.Co		04/08/2019		Invoiced	A	28.46
	1	SUPPLIES			701436-190400000	04/05/2019	28.46				
		03/18/2019	27321	XXXXXXXXXXXXXXXX	Amzn Mktp Us*mw2ur3jh0, Amzn.Co		04/08/2019		Invoiced	A	121.80
	1	SUPPLIES			701436-190400000	04/05/2019	121.80				
		03/18/2019	27322	XXXXXXXXXXXXXXXX	Amzn Mktp Us*mw4a10ox2, Amzn.Co		04/08/2019		Invoiced	A	75.14
	1	SUPPLIES			701436-190400000	04/05/2019	75.14				
		03/15/2019	27317	XXXXXXXXXXXXXXXX	Amzn Mktp Us*mi1w83w72, Amzn.Co		04/08/2019		Invoiced	A	67.33
	1	SUPPLIES			701436-190400000	04/05/2019	67.33				
		03/12/2019	27314	XXXXXXXXXXXXXXXX	Www.Rmailroom.Com, 8478418400,		04/08/2019		Invoiced	A	121.17
	1	SUPPLIES			701436-190400000	04/05/2019	121.17				
		03/12/2019	27315	XXXXXXXXXXXXXXXX	Wm Supercenter #5352, Batavia,		04/08/2019		Invoiced	A	17.14
	1	SUPPLIES			701436-190400000	04/05/2019	17.14				
		03/12/2019	27316	XXXXXXXXXXXXXXXX	Image Pro Services And, 6307619		04/08/2019		Invoiced	A	119.54
	1	SUPPLIES			701436-190400000	04/05/2019	119.54				
		03/06/2019	27313	XXXXXXXXXXXXXXXX	Amzn Mktp Us*mi9j109z0, Amzn.Co		04/08/2019		Invoiced	A	19.88
	1	SUPPLIES			701436-190400000	04/05/2019	19.88				
					14 transaction(s) for SHABOKAT000.	Total Amount ====>					1,773.09
SHERITHO000	SHERIDAN THOMAS	04/04/2019	27103	XXXXXXXXXXXXXXXX	Bumper To Bump St Char, St Char		04/08/2019		Invoiced	A	175.67
	1	O & M SUPPLIES			701436-190400000	04/05/2019	175.67				
SHRADSUS000	SHRADER SUSAN A	03/14/2019	27102	XXXXXXXXXXXXXXXX	Illinois Principals As, Springf		04/08/2019		Invoiced	A	195.00
	1	STAFF DEV EXPENSE			701436-190400000	04/05/2019	195.00				
		03/13/2019	27099	XXXXXXXXXXXXXXXX	Paypal *isda, 4029357733, CA, 9		04/08/2019		Invoiced	A	75.00
	1	STAFF DEV EXPENSE			701436-190400000	04/05/2019	75.00				
		03/13/2019	27100	XXXXXXXXXXXXXXXX	Paypal *isda, 4029357733, CA, 9		04/08/2019		Invoiced	A	75.00
	1	STAFF DEV EXPENSE			701436-190400000	04/05/2019	75.00				
		03/13/2019	27101	XXXXXXXXXXXXXXXX	Paypal *isda, 4029357733, CA, 9		04/08/2019		Invoiced	A	75.00
	1	STAFF DEV EXPENSE			701436-190400000	04/05/2019	75.00				

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
	Line	Description			PO Number / Invoice Number	Invoice Dt	Amount				
SHRADSUS000	SHRADER SUSAN A	continued...									
		03/08/2019	27095	XXXXXXXXXXXXXXXX	Hyatt Regency Savannah, Savanna		04/08/2019		Invoiced	A	726.51
	1	STAFF DEV EXPENSE			701436-190400000	04/05/2019	726.51				
		03/08/2019	27096	XXXXXXXXXXXXXXXX	Hyatt Regency Savannah, Savanna		04/08/2019		Invoiced	A	726.51
	1	STAFF DEV EXPENSE			701436-190400000	04/05/2019	726.51				
		03/08/2019	27097	XXXXXXXXXXXXXXXX	Citgo Corner Mart #32, Charlest		04/08/2019		Invoiced	A	23.00
	1	STAFF DEV EXPENSE			701436-190400000	04/05/2019	23.00				
		03/08/2019	27098	XXXXXXXXXXXXXXXX	Whitaker Garage Paysta, Savanna		04/08/2019		Invoiced	A	20.00
	1	STAFF DEV EXPENSE			701436-190400000	04/05/2019	20.00				
		03/07/2019	27091	XXXXXXXXXXXXXXXX	Hueys Restaurant, Savannah, GA,		04/08/2019		Invoiced	A	104.98
	1	STAFF DEV EXPENSE			701436-190400000	04/05/2019	104.98				
		03/07/2019	27092	XXXXXXXXXXXXXXXX	Rocks, Savannah, GA, 31401, US		04/08/2019		Invoiced	A	17.98
	1	STAFF DEV EXPENSE			701436-190400000	04/05/2019	17.98				
		03/07/2019	27093	XXXXXXXXXXXXXXXX	Budget Rent-A-Car, North Charle		04/08/2019		Invoiced	A	233.38
	1	STAFF DEV EXPENSE			701436-190400000	04/05/2019	233.38				
		03/07/2019	27094	XXXXXXXXXXXXXXXX	Moon River Brewing Com, Savanna		04/08/2019		Invoiced	A	66.18
	1	STAFF DEV EXPENSE			701436-190400000	04/05/2019	66.18				
		03/06/2019	27089	XXXXXXXXXXXXXXXX	Treylor Park Savannah, Savannah		04/08/2019		Invoiced	A	64.50
	1	STAFF DEV EXPENSE			701436-190400000	04/05/2019	64.50				
		03/06/2019	27090	XXXXXXXXXXXXXXXX	Cafe At City Market, Savannah,		04/08/2019		Invoiced	A	61.69
	1	STAFF DEV EXPENSE			701436-190400000	04/05/2019	61.69				
					14 transaction(s) for SHRADSUS000. Total Amount ====>						2,464.73
SIMS SHO000	SIMS SHONETTE M	04/03/2019	27334	XXXXXXXXXXXXXXXX	Illinois Principals As, Springf		04/08/2019		Invoiced	A	195.00
	1	STAFF DEV			701436-190400000	04/05/2019	195.00				
		03/19/2019	27341	XXXXXXXXXXXXXXXX	Taxi Svc Chicago, Chicago, IL,		04/08/2019		Invoiced	A	15.00
	1	PROV DEV			701436-190400000	04/05/2019	15.00				
		03/19/2019	27342	XXXXXXXXXXXXXXXX	Hyatt Regency McCormic, 8885874		04/08/2019		Invoiced	A	834.66
	1	PROV DEV			701436-190400000	04/05/2019	834.66				
		03/19/2019	27343	XXXXXXXXXXXXXXXX	Taxi Svc New York, Long Is City		04/08/2019		Invoiced	A	17.70
	1	PROV DEV			701436-190400000	04/05/2019	17.70				
		03/18/2019	27339	XXXXXXXXXXXXXXXX	Hyatt Reg McCormick F&, Chicago		04/08/2019		Invoiced	A	24.53
	1	PROV DEV			701436-190400000	04/05/2019	24.53				
		03/18/2019	27340	XXXXXXXXXXXXXXXX	Blue Ribbon Tax, Chicago, IL, 6		04/08/2019		Invoiced	A	12.00
	1	PROV DEV			701436-190400000	04/05/2019	12.00				
		03/15/2019	27335	XXXXXXXXXXXXXXXX	Hyatt Reg McCormick F&, Chicago		04/08/2019		Invoiced	A	52.60
	1	PROV DEV			701436-190400000	04/05/2019	52.60				

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
	Line Description				PO Number / Invoice Number	Invoice Dt	Amount				
SIMS SHO000	SIMS SHONETTE M continued...										
		03/15/2019	27336	XXXXXXXXXXXXXXXX	Chi Taxi 2181, Chicago, IL, 606		04/08/2019		Invoiced	A	17.90
	1 PROV DEV				701436-190400000	04/05/2019	17.90				
		03/15/2019	27337	XXXXXXXXXXXXXXXX	Hyatt Reg McCormick F&, Chicago		04/08/2019		Invoiced	A	49.26
	1 PROV DEV				701436-190400000	04/05/2019	49.26				
		03/15/2019	27338	XXXXXXXXXXXXXXXX	Tst* La Cantina Grill, Chicago,		04/08/2019		Invoiced	A	40.45
	1 PROV DEV				701436-190400000	04/05/2019	40.45				
					10 transaction(s) for SIMS SHO000. Total Amount ====>						1,259.10
SPRAGLAU000	SPRAGUE LAURA M	04/05/2019	27718	XXXXXXXXXXXXXXXX	Mailchimp *monthly, Mailchimp.C		04/08/2019		Invoiced	A	17.00
	1 SUBSCRIPTION				701436-190400000	04/05/2019	17.00				
		04/05/2019	27720	XXXXXXXXXXXXXXXX	Mailchimp *monthly, Mailchimp.C		04/08/2019		Invoiced	A	63.75
	1 SUBSCRIPTION				701436-190400000	04/05/2019	63.75				
		03/22/2019	27725	XXXXXXXXXXXXXXXX	Mailchimp *monthly, Mailchimp.C		04/08/2019		Invoiced	A	42.50
	1 SUBSCRIPTION				701436-190400000	04/05/2019	42.50				
		03/21/2019	27724	XXXXXXXXXXXXXXXX	Hobby-Lobby #0197, Batavia, IL,		04/08/2019		Invoiced	A	34.68
	1 SUPPLIES				701436-190400000	04/05/2019	34.68				
		03/13/2019	27723	XXXXXXXXXXXXXXXX	Lib Congress/Copyright, 202-707		04/08/2019		Invoiced	A	55.00
	1 TRADEMARK FEE				701436-190400000	04/05/2019	55.00				
		03/07/2019	27721	XXXXXXXXXXXXXXXX	Mailchimp *monthly, Mailchimp.C		04/08/2019		Invoiced	A	17.00
	1 SUBSCRIPTION				701436-190400000	04/05/2019	17.00				
		03/07/2019	27722	XXXXXXXXXXXXXXXX	Mailchimp *monthly, Mailchimp.C		04/08/2019		Invoiced	A	12.75
	1 SUBSCRIPTION				701436-190400000	04/05/2019	12.75				
		03/06/2019	27719	XXXXXXXXXXXXXXXX	Mailchimp *monthly, Mailchimp.C		04/08/2019		Invoiced	A	63.75
	1 SUBSCRIPTION				701436-190400000	04/05/2019	63.75				
					8 transaction(s) for SPRAGLAU000. Total Amount ====>						306.43
STONELIS000	STONE LISA L	03/08/2019	27344	XXXXXXXXXXXXXXXX	Jimmy Johns - 433 - Mo, Geneva,		04/08/2019		Invoiced	A	352.46
	1 STUDENT BD ADVISORY MTG RSAA				701436-190400000	04/05/2019	352.46				
WAGNEALE000	WAGNER ALEXANDRA C	04/03/2019	27117	XXXXXXXXXXXXXXXX	Wm Supercenter #5352, Batavia,		04/08/2019		Invoiced	A	8.91
	1 SUPPLIES RSAA				701436-190400000	04/05/2019	8.91				
		04/03/2019	27118	XXXXXXXXXXXXXXXX	Wm Supercenter #5352, Batavia,		04/08/2019		Invoiced	A	35.63
	1 SUPPLIES				701436-190400000	04/05/2019	35.63				
		03/22/2019	27127	XXXXXXXXXXXXXXXX	Wal-Mart #3400, Oswego, IL, 605		04/08/2019		Invoiced	A	8.74
	1 SUPPLIES RSAA				701436-190400000	04/05/2019	8.74				
		03/22/2019	27128	XXXXXXXXXXXXXXXX	Wm Supercenter #3400, Oswego, I		04/08/2019		Invoiced	A	13.77
	1 SUPPLIES				701436-190400000	04/05/2019	13.77				

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
	Line	Description			PO Number	Invoice Number	Invoice Dt	Amount			
WAGNEALE000	WAGNER ALEXANDRA C continued...										
		03/21/2019	27125	XXXXXXXXXXXXXXXX	Wal-Mart #5352, Batavia, IL, 60		04/08/2019		Invoiced	A	9.33
	1	SUPPLIES RSAA				701436-190400000	04/05/2019	9.33			
		03/21/2019	27126	XXXXXXXXXXXXXXXX	Wm Supercenter #5352, Batavia,		04/08/2019		Invoiced	A	18.70
	1	SUPPLIES				701436-190400000	04/05/2019	18.70			
		03/19/2019	27123	XXXXXXXXXXXXXXXX	Wal-Mart #5352, Batavia, IL, 60		04/08/2019		Invoiced	A	23.46
	1	SUPPLIES				701436-190400000	04/05/2019	23.46			
		03/19/2019	27124	XXXXXXXXXXXXXXXX	Wm Supercenter #5352, Batavia,		04/08/2019		Invoiced	A	24.69
	1	SUPPLIES				701436-190400000	04/05/2019	24.69			
		03/15/2019	27122	XXXXXXXXXXXXXXXX	Wal-Mart #3400, Oswego, IL, 605		04/08/2019		Invoiced	A	43.69
	1	SUPPLIES				701436-190400000	04/05/2019	43.69			
		03/07/2019	27121	XXXXXXXXXXXXXXXX	Wm Supercenter #3400, Oswego, I		04/08/2019		Invoiced	A	11.92
	1	SUPPLIES				701436-190400000	04/05/2019	11.92			
		03/06/2019	27119	XXXXXXXXXXXXXXXX	Wal-Mart #3400, Oswego, IL, 605		04/08/2019		Invoiced	A	41.36
	1	SUPPLIES				701436-190400000	04/05/2019	41.36			
		03/06/2019	27120	XXXXXXXXXXXXXXXX	Wm Supercenter #5352, Batavia,		04/08/2019		Invoiced	A	10.34
	1	SUPPLIES				701436-190400000	04/05/2019	10.34			
					12 transaction(s) for WAGNEALE000. Total Amount ====>						250.54
WESTEBRE000	WESTERHOFF BRENNA	03/29/2019	27572	XXXXXXXXXXXXXXXX	Amzn Mktp Us*mw3mj3bu1, Amzn.Co		04/08/2019		Invoiced	A	195.00
	1	SUPPLIES				701436-190400000	04/05/2019	195.00			
		03/29/2019	27573	XXXXXXXXXXXXXXXX	Amazon.Com*mw1z45500, Amzn.Com/		04/08/2019		Invoiced	A	122.13
	1	SUPPLIES				701436-190400000	04/05/2019	122.13			
		03/20/2019	27571	XXXXXXXXXXXXXXXX	Reg Office Of Educ P, 630-40758		04/08/2019		Invoiced	A	215.00
	1	STAFF DEV				701436-190400000	04/05/2019	215.00			
		03/12/2019	27570	XXXXXXXXXXXXXXXX	Havlicek Ace Hardware, Geneva,		04/08/2019		Invoiced	A	76.98
	1	SUPPLIES				701436-190400000	04/05/2019	76.98			
					4 transaction(s) for WESTEBRE000. Total Amount ====>						609.11
WIEDEMAL000	WIEDENKELLER MALLORY A	04/05/2019	27706	XXXXXXXXXXXXXXXX	Ssi School Specialty, 888-388-3		04/08/2019		Invoiced	A	503.59
	1	SUPPLIES				701436-190400000	04/05/2019	503.59			
		03/27/2019	27717	XXXXXXXXXXXXXXXX	Otc Brands, Inc., Omaha, NE, 68		04/08/2019		Invoiced	A	23.56
	1	SUPPLIES				701436-190400000	04/05/2019	23.56			
		03/25/2019	27716	XXXXXXXXXXXXXXXX	Amzn Mktp Us*mw6s36tm2, Amzn.Co		04/08/2019		Invoiced	A	81.42
	1	SUPPLIES				701436-190400000	04/05/2019	81.42			
		03/22/2019	27711	XXXXXXXXXXXXXXXX	Lakeshore Learning Mat, 3105374		04/08/2019		Invoiced	A	935.96
	1	SUPPLIES				701436-190400000	04/05/2019	935.96			

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
	Line Description				PO Number / Invoice Number	Invoice Dt	Amount				
WIEDEMAL000	WIEDENKELLER MALLORY A	continued...									
		03/22/2019	27712	XXXXXXXXXXXXXXXX	Teacherspayteachers.Co, 6465880		04/08/2019		Invoiced	A	13.50
	1 SUPPLIES				701436-190400000	04/05/2019	13.50				
		03/22/2019	27713	XXXXXXXXXXXXXXXX	Amzn Mktp Us*mw74a81d0, Amzn.Co		04/08/2019		Invoiced	A	41.97
	1 SUPPLIES				701436-190400000	04/05/2019	41.97				
		03/22/2019	27714	XXXXXXXXXXXXXXXX	Amzn Mktp Us*mw9to30w0, Amzn.Co		04/08/2019		Invoiced	A	74.97
	1 SUPPLIES				701436-190400000	04/05/2019	74.97				
		03/22/2019	27715	XXXXXXXXXXXXXXXX	Amzn Mktp Us*mw82z0n52, Amzn.Co		04/08/2019		Invoiced	A	137.35
	1 SUPPLIES				701436-190400000	04/05/2019	137.35				
		03/21/2019	27710	XXXXXXXXXXXXXXXX	Amzn Mktp Us*mw00d21o1, Amzn.Co		04/08/2019		Invoiced	A	116.94
	1 SUPPLIES				701436-190400000	04/05/2019	116.94				
		03/20/2019	27709	XXXXXXXXXXXXXXXX	Amzn Mktp Us, Amzn.Com/Bill, WA		04/08/2019		Invoiced	A	-35.90
	1 SUPPLIES				701436-190400000	04/05/2019	-35.90				
		03/18/2019	27708	XXXXXXXXXXXXXXXX	Amzn Mktp Us*mw70w2ad1, Amzn.Co		04/08/2019		Invoiced	A	35.90
	1 SUPPLIES				701436-190400000	04/05/2019	35.90				
		03/14/2019	27707	XXXXXXXXXXXXXXXX	Amzn Mktp Us*mw58g9zl1, Amzn.Co		04/08/2019		Invoiced	A	140.96
	1 SUPPLIES				701436-190400000	04/05/2019	140.96				
		03/06/2019	27704	XXXXXXXXXXXXXXXX	Amzn Mktp Us*mi05w5q12, Amzn.Co		04/08/2019		Invoiced	A	62.19
	1 SUPPLIES				701436-190400000	04/05/2019	62.19				
		03/06/2019	27705	XXXXXXXXXXXXXXXX	Amzn Mktp Us*mi1dp8rx1, Amzn.Co		04/08/2019		Invoiced	A	22.72
	1 SUPPLIES				701436-190400000	04/05/2019	22.72				
					14 transaction(s) for WIEDEMAL000. Total Amount ====>						2,155.13
ZEMANRON000	ZEMAN RONALD J	03/25/2019	27427	XXXXXXXXXXXXXXXX	Quill Corporation, 800-982-3400		04/08/2019		Invoiced	A	3.77
	1 SUPPLIES				701436-190400000	04/05/2019	3.77				
		03/22/2019	27425	XXXXXXXXXXXXXXXX	The Home Depot #1921, Geneva, I		04/08/2019		Invoiced	A	57.27
	1 SUPPLIES				701436-190400000	04/05/2019	57.27				
		03/22/2019	27426	XXXXXXXXXXXXXXXX	Epson *store, 800-873-7766, CA,		04/08/2019		Invoiced	A	189.13
	1 SUPPLIES				701436-190400000	04/05/2019	189.13				
		03/21/2019	27424	XXXXXXXXXXXXXXXX	Quill Corporation, 800-982-3400		04/08/2019		Invoiced	A	42.30
	1 SUPPLIES				701436-190400000	04/05/2019	42.30				
		03/20/2019	27422	XXXXXXXXXXXXXXXX	Really Good *, 800-366-1920, CT		04/08/2019		Invoiced	A	14.65
	1 SUPPLIES				701436-190400000	04/05/2019	14.65				
		03/20/2019	27423	XXXXXXXXXXXXXXXX	Reg Office Of Educ P, 630-40758		04/08/2019		Invoiced	A	215.00
	1 SUPPLIES				701436-190400000	04/05/2019	215.00				
		03/14/2019	27421	XXXXXXXXXXXXXXXX	Etsy.Com - Lucasartsde, Brookly		04/08/2019		Invoiced	A	137.00
	1 SUPPLIES				701436-190400000	04/05/2019	137.00				

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

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