Hinckley-Big Rock
Community Unit School District #429
Susan Dell, Bookkeeper

700 East Lincoln Avenue
Hinckley, IL 60520
815-286-7591

Credit Card Batch to be Approved

11/19/25 Board of Education Meeting

Check Batch dated 10/23/25

Total $11,526.01

Signed ______________________________

Card Number	Tran Date / Line	Tran ID / Description	Used By	Name	Where Used / PO Number	Invoice Number	Purch Vendor / Invoice Dt	Imp Date / Amount	Post Date	Status	App	Amount
XXXXXXXXXXXXXXXX	09/22/2025	6688	STEWAALE000	STEWART ALEXIS J	AMAZON MARK* AV41J3023		AMAZONCO000	10/07/2025		Invoiced	A	37.98
	1	TRANSP - AMAZON - SUPPLIES				SEP STMT00000	09/30/2025	37.98				
	09/18/2025	6690	STEWAALE000	STEWART ALEXIS J	AMAZON RETA* M980P0QZ3		AMAZONCO000	10/07/2025		Invoiced	A	15.00
	1	DIST - AMAZON - COPY PAPER				SEP STMT00000	09/30/2025	15.00				
	09/17/2025	6689	STEWAALE000	STEWART ALEXIS J	AMAZON MARK* V63I38U33		AMAZONCO000	10/07/2025		Invoiced	A	63.35
	1	O&M ES - AMAZON - MAGNETIC HOOKS, OUTLET COVER				SEP STMT00000	09/30/2025	63.35				
	09/15/2025	6691	STEWAALE000	STEWART ALEXIS J	AMAZON RETA* JK9JK3H03		AMAZONCO000	10/07/2025		Invoiced	A	56.35
	1	TRANSP & O&M MS - AMAZON SUPPLIES				SEP STMT00000	09/30/2025	56.35				
	09/15/2025	6692	STEWAALE000	STEWART ALEXIS J	AMAZON RETA* UD9Q15TK3		AMAZONCO000	10/07/2025		Invoiced	A	38.73
	1	DIST & TRANSP - AMAZON - COFFEE				SEP STMT00000	09/30/2025	38.73				
	09/14/2025	6694	STEWAALE000	STEWART ALEXIS J	AMAZON RETA* 3C5GJ1D43		AMAZONCO000	10/07/2025		Invoiced	A	16.51
	1	TRANSP - AMAZON - SUPPLIES				SEP STMT00000	09/30/2025	16.51				
	09/12/2025	6693	STEWAALE000	STEWART ALEXIS J	UNITED RENTALS #018347		UNITED R000	10/07/2025		Invoiced	A	-23.12
	1	O&M DIST - UNITED RENTALS - TAX REFUND				SEP STMT00001	09/30/2025	-23.12				
	09/05/2025	6695	STEWAALE000	STEWART ALEXIS J	FMCSA D&A CLEARINGHOUS		FMCSA D&000	10/07/2025		Invoiced	A	25.00
	1	TRANSP - FMCSA QUERY CHECKS FOR BUS DRIVERS				SEP STMT00002	09/30/2025	25.00				
						8 transaction(s) for XXXXXXXXXXXXXXXX. Total Amount ====>						229.80
XXXXXXXXXXXXXXXX	09/26/2025	6743	NOKESELI001	NOKES ELIZABETH	AMAZON MKTPL*4T80J3GF3		AMAZONCO000	10/07/2025		Invoiced	A	104.97
	1	MS - AMAZON - STUDENT COUNCIL ACTIVITY ACCT				SEP STMT00000	09/30/2025	104.97				
	09/26/2025	6744	NOKESELI001	NOKES ELIZABETH	AMAZON MKTPL*NJ6X26Q20		AMAZONCO000	10/07/2025		Invoiced	A	32.89
	1	MS - AMAZON - STUDENT COUNCIL ACTIVITY ACCT				SEP STMT00000	09/30/2025	32.89				
	09/25/2025	6745	NOKESELI001	NOKES ELIZABETH	AMAZON MKTPL*C515W2273		AMAZONCO000	10/07/2025		Invoiced	A	39.99
	1	MS - AMAZON - STUDENT COUNCIL ACTIIVTY ACCT				SEP STMT00000	09/30/2025	39.99				
	09/20/2025	6746	NOKESELI001	NOKES ELIZABETH	GENERATIONGENIUS.COM		GENERATI000	10/07/2025		Invoiced	A	120.00
	1	MS - GENERATION GENIUS SOFTWARE				SEP STMT00003	09/30/2025	120.00				
	09/19/2025	6747	NOKESELI001	NOKES ELIZABETH	DBC*BLICK ART MATERIAL		BLICK AR000	10/07/2025		Invoiced	A	10.40
	1	MS - BLICK ART - SUPPLIES				SEP STMT00004	09/30/2025	10.40				
	09/13/2025	6748	NOKESELI001	NOKES ELIZABETH	AMAZON MKTPL*5K6QK1H13		AMAZONCO000	10/07/2025		Invoiced	A	69.97
	1	MS - AMAZON				SEP STMT00000	09/30/2025	69.97				
	09/08/2025	6750	NOKESELI001	NOKES ELIZABETH	AMAZON MKTPL*G29ID0FH3		AMAZONCO000	10/07/2025		Invoiced	A	35.75
	1	MS - AMAZON - SUPPLIES				SEP STMT00000	09/30/2025	35.75				
	09/05/2025	6749	NOKESELI001	NOKES ELIZABETH	J.W. PEPPER		JW PEPPE000	10/07/2025		Invoiced	A	24.00
	1	MS - JW PEPPER - MUSIC				SEP STMT00005	09/30/2025	24.00				
	09/04/2025	6751	NOKESELI001	NOKES ELIZABETH	PAYPAL *ILHOLOCAUST		IL HOLOC000	10/07/2025		Invoiced	A	10.00
	1	MS - IL HOLOCAUST MUSEUM - FIELD TRIP DEPOSIT				SEP STMT00006	09/30/2025	10.00				
	09/02/2025	6752	NOKESELI001	NOKES ELIZABETH	AMAZON MKTPL*2E4LG2QH3		AMAZONCO000	10/07/2025		Invoiced	A	36.99
	1	MS LIBRARY - AMAZON - LABELS (LIBRARY GRANT)				SEP STMT00000	09/30/2025	36.99				

Card Number	Tran Date	Tran ID	Used By	Name	Where Used		Purch Vendor	Imp Date	Post Date	Status	App	Amount
	Line	Description			PO Number	Invoice Number	Invoice Dt	Amount				
XXXXXXXXXXXXXXXX continued...												
	09/01/2025	6756	NOKESELI001	NOKES ELIZABETH	PIXTON.COM COMIC MAKER		PIXTON 000	10/07/2025		Invoiced	A	144.00
	1	MS - PIXTON SOFTWARE				SEP STMT00007	09/30/2025	144.00				
	08/31/2025	6755	NOKESELI001	NOKES ELIZABETH	PADLET.COM		PADLET 000	10/07/2025		Invoiced	A	799.92
	1	MS - PADLET SUBSCRIPTION				SEP STMT00008	09/30/2025	799.92				
	08/30/2025	6753	NOKESELI001	NOKES ELIZABETH	AMAZON MKTPL*OD0AK68V3		AMAZONC000	10/07/2025		Invoiced	A	321.82
	1	MS LIBRARY - AMAZON - LABEL PRINTER & LABELS (				SEP STMT00000	09/30/2025	321.82				
	08/29/2025	6754	NOKESELI001	NOKES ELIZABETH	SMORE.COM - EDUCATOR		SMORE.C0000	10/07/2025		Invoiced	A	99.00
	1	MS - SMORE - NEWSLETTER SOFTWARE				SEP STMT00009	09/30/2025	99.00				
	08/29/2025	6757	NOKESELI001	NOKES ELIZABETH	AMAZON MKTPL*1W5713AS3		AMAZONC000	10/07/2025		Invoiced	A	39.96
	1	MS ATHLETICS - AMAZON - VOLLEYBALL KNEEPADS				SEP STMT00000	09/30/2025	39.96				
	08/29/2025	6758	NOKESELI001	NOKES ELIZABETH	DBC*BLICK ART MATERIAL		BLICK AR000	10/07/2025		Invoiced	A	893.31
	1	MS - BLICK ART - SUPPLIES				SEP STMT00004	09/30/2025	893.31				
						16 transaction(s) for XXXXXXXXXXXXXXXX.	Total Amount ====>					2,782.97
XXXXXXXXXXXXXXXX	09/15/2025	6740	SHEFFMEG000	SHEFFER MEGAN E	AMERICAN ASSOC OF SCHO		AMERICAN016	10/07/2025		Invoiced	A	795.00
	1	AASA - NCE 2026 CONFERENCE - SONNTAG				SEP STMT00010	09/30/2025	795.00				
	09/10/2025	6741	SHEFFMEG000	SHEFFER MEGAN E	STAMPS ADD FUNDS		STAMPS.C000	10/07/2025		Invoiced	A	10.00
	1	DIST - STAMPS.COM				SEP STMT00011	09/30/2025	10.00				
	08/29/2025	6742	SHEFFMEG000	SHEFFER MEGAN E	ADOBE		ADOBE 000	10/07/2025		Invoiced	A	257.27
	1	DIST - ADOBE SUBSCRIPTION				SEP STMT00012	09/30/2025	257.27				
						3 transaction(s) for XXXXXXXXXXXXXXXX.	Total Amount ====>					1,062.27
XXXXXXXXXXXXXXXX	09/25/2025	6687	SHEFFMEG000	SHEFFER MEGAN E	AWL*PEARSON EDUCATION		PEARSON 000	10/07/2025		Invoiced	A	65.70
	1	PYSCH - PEARSON EDUCATION - RATING SCALES (KUP				SEP STMT00013	09/30/2025	65.70				
XXXXXXXXXXXXXXXX	09/27/2025	6713	DELL SUS000	DELL SUSAN L	"THRIFT BOOKS GLOBAL, L"		THRIFT B000	10/07/2025		Invoiced	A	1.49
	1	MS LIBRARY - THRIFT BOOKS				SEP STMT00014	09/30/2025	1.49				
	09/26/2025	6714	DELL SUS000	DELL SUSAN L	"THRIFT BOOKS GLOBAL, L"		THRIFT B000	10/07/2025		Invoiced	A	18.23
	1	MS LIBRARY - THRIFT BOOKS				SEP STMT00014	09/30/2025	18.23				
	09/24/2025	6715	DELL SUS000	DELL SUSAN L	"THRIFT BOOKS GLOBAL, L"		THRIFT B000	10/07/2025		Invoiced	A	1.49
	1	MS LIBRARY - THRIFT BOOKS				SEP STMT00014	09/30/2025	1.49				
	09/24/2025	6716	DELL SUS000	DELL SUSAN L	"THRIFT BOOKS GLOBAL, L"		THRIFT B000	10/07/2025		Invoiced	A	61.59
	1	MS LIBRARY - THRIFT BOOKS				SEP STMT00014	09/30/2025	61.59				
	09/22/2025	6717	DELL SUS000	DELL SUSAN L	IL TOLLWAY-AUTOREPLENI		IL TOLLW000	10/07/2025		Invoiced	A	90.00
	1	IPASS AUTO REPLENISH				SEP STMT00015	09/30/2025	90.00				
	09/22/2025	6718	DELL SUS000	DELL SUSAN L	"NUSO, LLC"		NUSO LLC000	10/07/2025		Invoiced	A	1,134.65
	1	NUSO - PHONES - SEP 2025				SEP STMT00016	09/30/2025	1,134.65				

Card Number	Tran Date	Tran ID	Used By	Name	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
		Line	Description		PO Number Invoice Number	Invoice Dt	Amount				
XXXXXXXXXXXXXXXX continued...											
	09/22/2025	6719	DELL SUS000	DELL SUSAN L	"THRIFT BOOKS GLOBAL, L"	THRIFT B000	10/07/2025		Invoiced	A	85.29
		1	MS LIBRARY - THRIFT BOOKS		SEP STMT00014	09/30/2025	85.29				
	09/21/2025	6720	DELL SUS000	DELL SUSAN L	AMAZON MKTPL*9S3U09413	AMAZONCO000	10/07/2025		Invoiced	A	63.97
		1	TECH ES - AMAZON - SUPPLIES		SEP STMT00000	09/30/2025	63.97				
	09/19/2025	6721	DELL SUS000	DELL SUSAN L	"THRIFT BOOKS GLOBAL, L"	THRIFT B000	10/07/2025		Invoiced	A	33.74
		1	MS LIBRARY - THRIFT BOOKS		SEP STMT00014	09/30/2025	33.74				
	09/18/2025	6722	DELL SUS000	DELL SUSAN L	"THRIFT BOOKS GLOBAL, L"	THRIFT B000	10/07/2025		Invoiced	A	22.60
		1	MS LIBRARY - THRIFT BOOKS		SEP STMT00014	09/30/2025	22.60				
	09/18/2025	6723	DELL SUS000	DELL SUSAN L	AMAZON MKTPL*2Q1195UA3	AMAZONCO000	10/07/2025		Invoiced	A	55.89
		1	TECH MS - AMAZON - SUPPLIES		SEP STMT00000	09/30/2025	55.89				
	09/17/2025	6724	DELL SUS000	DELL SUSAN L	"THRIFT BOOKS GLOBAL, L"	THRIFT B000	10/07/2025		Invoiced	A	-4.85
		1	MS LIBRARY - THRIFT BOOKS REFUND		SEP STMT00014	09/30/2025	-4.85				
	09/14/2025	6727	DELL SUS000	DELL SUSAN L	AMAZON MKTPL*DB6NZ0TV3	AMAZONCO000	10/07/2025		Invoiced	A	25.48
		1	TECH DIST - AMAZON - SUPPLIES		SEP STMT00000	09/30/2025	25.48				
	09/12/2025	6725	DELL SUS000	DELL SUSAN L	AMAZON MKTPL*RV6CB4J83	AMAZONCO000	10/07/2025		Invoiced	A	90.01
		1	TECH DIST - AMAZON - SUPPLIES		SEP STMT00000	09/30/2025	90.01				
	09/12/2025	6726	DELL SUS000	DELL SUSAN L	"THRIFT BOOKS GLOBAL, L"	THRIFT B000	10/07/2025		Invoiced	A	17.76
		1	MS LIBRARY - THRIFT BOOKS		SEP STMT00014	09/30/2025	17.76				
	09/09/2025	6728	DELL SUS000	DELL SUSAN L	IL TOLLWAY-AUTOREPLENI	IL TOLLW000	10/07/2025		Invoiced	A	90.00
		1	IPASS AUTO REPLENISH		SEP STMT00015	09/30/2025	90.00				
	09/05/2025	6729	DELL SUS000	DELL SUSAN L	"THRIFT BOOKS GLOBAL, L"	THRIFT B000	10/07/2025		Invoiced	A	1.49
		1	MS LIBRARY - THRIFT BOOKS		SEP STMT00014	09/30/2025	1.49				
	09/05/2025	6730	DELL SUS000	DELL SUSAN L	"THRIFT BOOKS GLOBAL, L"	THRIFT B000	10/07/2025		Invoiced	A	1.49
		1	MS LIBRARY - THRIFT BOOKS		SEP STMT00014	09/30/2025	1.49				
	09/05/2025	6731	DELL SUS000	DELL SUSAN L	"THRIFT BOOKS GLOBAL, L"	THRIFT B000	10/07/2025		Invoiced	A	1.49
		1	MS LIBRARY - THRIFT BOOKS		SEP STMT00014	09/30/2025	1.49				
	09/04/2025	6732	DELL SUS000	DELL SUSAN L	"THRIFT BOOKS GLOBAL, L"	THRIFT B000	10/07/2025		Invoiced	A	208.67
		1	MS LIBRARY - THRIFT BOOKS		SEP STMT00014	09/30/2025	208.67				
	09/03/2025	6733	DELL SUS000	DELL SUSAN L	FAXAGE	FAXAGE 000	10/07/2025		Invoiced	A	53.97
		1	FAXAGE - AUG 2025		SEP STMT00017	09/30/2025	53.97				
	09/02/2025	6735	DELL SUS000	DELL SUSAN L	AMAZON MKTPL*XF4VW4SY3	AMAZONCO000	10/07/2025		Invoiced	A	50.25
		1	TECH ES - AMAZON - SUPPLIES		SEP STMT00000	09/30/2025	50.25				
	08/29/2025	6734	DELL SUS000	DELL SUSAN L	"THRIFT BOOKS GLOBAL, L"	THRIFT B000	10/07/2025		Invoiced	A	9.80
		1	MS LIBRARY - THRIFT BOOKS		SEP STMT00014	09/30/2025	9.80				
	08/28/2025	6736	DELL SUS000	DELL SUSAN L	IL TOLLWAY-AUTOREPLENI	IL TOLLW000	10/07/2025		Invoiced	A	90.00
		1	IPASS AUTO REPLENISH		SEP STMT00015	09/30/2025	90.00				

24 transaction(s) for XXXXXXXXXXXXXXXX. Total Amount ====> 2,204.50

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XXXXXXXXXXXXXXXX	09/24/2025	6696	BARRYALL000	BARRY ALLYSON N	AMAZON RETA* 4S34N9RV3		AMAZONCO000	10/07/2025		Invoiced	A	329.98
		1		ES - AMAZON - FLEX SEATING (TITLE IV GRANT)		SEP STMT00000	09/30/2025	329.98				
	09/23/2025	6697	BARRYALL000	BARRY ALLYSON N	AMAZON MKTPL*NS81L1Z12		AMAZONCO000	10/07/2025		Invoiced	A	114.00
		1		ES - AMAZON - FLEX SEATING (TITLE IV GRANT)		SEP STMT00000	09/30/2025	114.00				
	09/23/2025	6698	BARRYALL000	BARRY ALLYSON N	AMAZON RETA* 336MJ1O03		AMAZONCO000	10/07/2025		Invoiced	A	238.28
		1		ES - AMAZON - FLEX SEATING (TITLE IV GRANT)		SEP STMT00000	09/30/2025	238.28				
	09/17/2025	6699	BARRYALL000	BARRY ALLYSON N	SP YWFRIEDMAN KITS		YOUNG WI000	10/07/2025		Invoiced	A	75.97
		1		ES - YOUNG WILD & FRIEDMAN - WALK-A-THON ACTIV		SEP STMT00018	09/30/2025	75.97				
	09/14/2025	6700	BARRYALL000	BARRY ALLYSON N	AMAZON RETA* O36VG7N43		AMAZONCO000	10/07/2025		Invoiced	A	89.98
		1		ES - AMAZON - SUPPLIES		SEP STMT00000	09/30/2025	89.98				
	09/12/2025	6703	BARRYALL000	BARRY ALLYSON N	AMAZON MKTPL*FH4U008Z3		AMAZONCO000	10/07/2025		Invoiced	A	79.58
		1		ES - AMAZON - WALK-A-THON FUNDS		SEP STMT00000	09/30/2025	79.58				
	09/11/2025	6701	BARRYALL000	BARRY ALLYSON N	AMAZON MKTPL*SQ8I83D63		AMAZONCO000	10/07/2025		Invoiced	A	13.57
		1		ES - AMAZON - WALK-A-THON ACTIVITY FUNDS		SEP STMT00000	09/30/2025	13.57				
	09/11/2025	6702	BARRYALL000	BARRY ALLYSON N	AMAZON MARK* EL0TI5RO3		AMAZONCO000	10/07/2025		Invoiced	A	98.17
		1		ES - AMAZON - WALK-A-THON ACTIVITY ACCOUNT		SEP STMT00000	09/30/2025	98.17				
	09/10/2025	6704	BARRYALL000	BARRY ALLYSON N	THE MORTON ARBORETUM		THE MORT000	10/07/2025		Invoiced	A	886.00
		1		ES MORTON ARBORETUM FIELD TRIP - 3RD GRADE		SEP STMT00019	09/30/2025	886.00				
	09/09/2025	6706	BARRYALL000	BARRY ALLYSON N	ALDI 40047		ALDI 000	10/07/2025		Invoiced	A	78.25
		1		ES - ALDI - IBCC MEETING SUPPLIES		SEP STMT00020	09/30/2025	78.25				
	09/08/2025	6705	BARRYALL000	BARRY ALLYSON N	WALMART.COM 8009256278		WALMART 000	10/07/2025		Invoiced	A	156.70
		1		ES - WALMART - SNACKS (REACH & DONATIONS)		SEP STMT00021	09/30/2025	156.70				
	09/08/2025	6707	BARRYALL000	BARRY ALLYSON N	AMAZON MARK* 9L7O11LZ3		AMAZONCO000	10/07/2025		Invoiced	A	54.21
		1		ES - AMAZON - SUPPLIES		SEP STMT00000	09/30/2025	54.21				
	09/02/2025	6708	BARRYALL000	BARRY ALLYSON N	FUNWAY POS		FUNWAY 000	10/07/2025		Invoiced	A	200.00
		1		ES - FUNWAY - FIELD TRIP DEPOSIT		SEP STMT00022	09/30/2025	200.00				
	09/02/2025	6709	BARRYALL000	BARRY ALLYSON N	AMAZON MARK* FK4ZY39K3		AMAZONCO000	10/07/2025		Invoiced	A	45.55
		1		ES - AMAZON - SUPPLIES		SEP STMT00000	09/30/2025	45.55				
	08/29/2025	6710	BARRYALL000	BARRY ALLYSON N	AMAZON MARK* RF7Q89O03		AMAZONCO000	10/07/2025		Invoiced	A	-30.99
		1		ES - AMAZON - RETURN		SEP STMT00000	09/30/2025	-30.99				
	08/29/2025	6711	BARRYALL000	BARRY ALLYSON N	BSN SPORTS LLC		BSN SPOR000	10/07/2025		Invoiced	A	91.66
		1		ES - BSN SPORTS - PE SUPPLIES		SEP STMT00023	09/30/2025	91.66				
	08/29/2025	6712	BARRYALL000	BARRY ALLYSON N	AMAZON MARK* T62LB6KV3		AMAZONCO000	10/07/2025		Invoiced	A	-103.99
		1		ES - AMAZON - RETURN		SEP STMT00000	09/30/2025	-103.99				
						17 transaction(s) for XXXXXXXXXXXXXXXX.				Total Amount ====>		2,416.92
XXXXXXXXXXXXXXXX	09/20/2025	6737	STEWAALE000	STEWART ALEXIS J	AMAZON MKTPL*5648G5KN3		AMAZONCO000	10/07/2025		Invoiced	A	115.62
		1		O&M DIST - AMAZON - SUPPLIES		SEP STMT00000	09/30/2025	115.62				

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	Line	Description			PO Number / Invoice Number	Invoice Dt	Amount				
XXXXXXXXXXXXXXXX continued...											
	09/17/2025	6738	STEWAALE000	STEWART ALEXIS J	AMAZON MKTPL*GH3H96093	AMAZONCO000	10/07/2025		Invoiced	A	28.18
	1	O&M DIST - AMAZON - SUPPLIES			SEP STMT00000	09/30/2025	28.18				
	09/17/2025	6739	STEWAALE000	STEWART ALEXIS J	AMAZON MKTPL*7H3XE6D53	AMAZONCO000	10/07/2025		Invoiced	A	40.69
	1	O&M DIST - AMAZON - SUPPLIES			SEP STMT00000	09/30/2025	40.69				
					3 transaction(s) for XXXXXXXXXXXXXXXX.		Total Amount ====>				184.49
XXXXXXXXXXXXXXXX	09/26/2025	6771	SANDETRA001	SANDERSON TRACEY J	HINCKLEY FRESH MARKET	HINCKLEY026	10/07/2025		Invoiced	A	25.44
	1	HS FFA - HINCKLEY FRESHMARKET - FFA ACTIVITY A			SEP STMT00024	09/30/2025	25.44				
	09/25/2025	6772	SANDETRA001	SANDERSON TRACEY J	AMAZON MARK* NJ1Z625U0	AMAZONCO000	10/07/2025		Invoiced	A	280.92
	1	HS - AMAZON - CTEI GRANT			SEP STMT00000	09/30/2025	280.92				
	09/19/2025	6773	SANDETRA001	SANDERSON TRACEY J	AMAZON MKTPL*O45NL3ZM3	AMAZONCO000	10/07/2025		Invoiced	A	16.20
	1	HS FFA - AMAZON - FFA ACTIVITY ACCT			SEP STMT00000	09/30/2025	16.20				
	09/17/2025	6774	SANDETRA001	SANDERSON TRACEY J	AMAZON MKTPL*CU1QH4EW3	AMAZONCO000	10/07/2025		Invoiced	A	43.94
	1	HS FFA - AMAZON - FFA ACTIVITY ACCT			SEP STMT00000	09/30/2025	43.94				
	09/17/2025	6775	SANDETRA001	SANDERSON TRACEY J	NATIONAL FFA ONLINE	NATIONAL037	10/07/2025		Invoiced	A	720.00
	1	HS FFA - NATIONAL FFA - FFA CONVENTION REGISTR			SEP STMT00025	09/30/2025	720.00				
	09/15/2025	6777	SANDETRA001	SANDERSON TRACEY J	AMAZON MARK* 262X16TQ3	AMAZONCO000	10/07/2025		Invoiced	A	99.70
	1	HS FFA - AMAZON - FFA ACTIVITY ACCT			SEP STMT00000	09/30/2025	99.70				
	09/14/2025	6776	SANDETRA001	SANDERSON TRACEY J	AMAZON MARK* L34VY05S3	AMAZONCO000	10/07/2025		Invoiced	A	127.92
	1	HS FFA - AMAZON - FFA ACTIVITY ACCT			SEP STMT00000	09/30/2025	127.92				
	09/11/2025	6778	SANDETRA001	SANDERSON TRACEY J	AMAZON MKTPL*DI3BQ7ZW3	AMAZONCO000	10/07/2025		Invoiced	A	28.99
	1	HS FFA - AMAZON - FFA ACTIVITY ACCT			SEP STMT00000	09/30/2025	28.99				
	09/11/2025	6779	SANDETRA001	SANDERSON TRACEY J	AMAZON MKTPL*ED4QL6MB3	AMAZONCO000	10/07/2025		Invoiced	A	46.86
	1	HS FFA - AMAZON - FFA ACTIVITY ACCT			SEP STMT00000	09/30/2025	46.86				
	09/10/2025	6780	SANDETRA001	SANDERSON TRACEY J	AMAZON MKTPL*459EB5YF3	AMAZONCO000	10/07/2025		Invoiced	A	34.50
	1	HS FFA - AMAZON - FFA ACTIVITY ACCT			SEP STMT00000	09/30/2025	34.50				
	08/29/2025	6781	SANDETRA001	SANDERSON TRACEY J	CASEY S #4312	CASEYS G000	10/07/2025		Invoiced	A	45.46
	1	HS FFA - CASEYS - FFA ACTIVITY ACCT			SEP STMT00026	09/30/2025	45.46				
	08/28/2025	6782	SANDETRA001	SANDERSON TRACEY J	ALDI 40039	ALDI 000	10/07/2025		Invoiced	A	87.90
	1	HS FFA - ALDI - FFA ACTIVITY ACCT			SEP STMT00020	09/30/2025	87.90				
					12 transaction(s) for XXXXXXXXXXXXXXXX.		Total Amount ====>				1,557.83
XXXXXXXXXXXXXXXX	09/23/2025	6759	PORTEJEN001	PORTER JENNIFER R	USPS PO 1636360520	USPS.COM000	10/07/2025		Invoiced	A	8.15
	1	HS - USPS - POSTAGE FOR STUDENT RECORDS			SEP STMT00027	09/30/2025	8.15				
	09/21/2025	6760	PORTEJEN001	PORTER JENNIFER R	AMAZON MKTPL*DP1J48HF3	AMAZONCO000	10/07/2025		Invoiced	A	168.87
	1	HS - AMAZON - HEART RATE STRAPS FOR PE			SEP STMT00000	09/30/2025	168.87				

Card Number	Tran Date	Tran ID	Used By	Name	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
		Line	Description		PO Number	Invoice Number	Invoice Dt	Amount			
XXXXXXXXXXXXXXXX continued...											
	09/17/2025	6761	PORTEJEN001	PORTER JENNIFER R	AMAZON MKTPL*9R6GT3GL3	AMAZONCO000	10/07/2025		Invoiced	A	40.83
		1	HS - AMAZON - LIBRARY CLUB & ED RISING ACTIVIT		SEP	STMT00000	09/30/2025	40.83			
	09/17/2025	6762	PORTEJEN001	PORTER JENNIFER R	AMAZON MKTPL*ES1AL23J3	AMAZONCO000	10/07/2025		Invoiced	A	169.21
		1	HS - AMAZON - ED RISING & LIBRARY CLUB ACTIVIT		SEP	STMT00000	09/30/2025	169.21			
	09/16/2025	6763	PORTEJEN001	PORTER JENNIFER R	AMAZON MKTPL*E12W796C3	AMAZONCO000	10/07/2025		Invoiced	A	30.00
		1	HS - AMAZON - TASTE/CARNIVAL SUPPLIES - LIBRAR		SEP	STMT00000	09/30/2025	30.00			
	09/15/2025	6765	PORTEJEN001	PORTER JENNIFER R	AMAZON MKTPL*DV6KM3PB3	AMAZONCO000	10/07/2025		Invoiced	A	126.30
		1	HS - AMAZON - REEDS FOR BAND - ACTIVITY ACCT		SEP	STMT00000	09/30/2025	126.30			
	09/15/2025	6766	PORTEJEN001	PORTER JENNIFER R	AMAZON MKTPL*CV0KN5UF3	AMAZONCO000	10/07/2025		Invoiced	A	241.25
		1	HS - AMAZON - ROYALETTES OUTFITS/PROPS FOR HOM		SEP	STMT00000	09/30/2025	241.25			
	09/14/2025	6764	PORTEJEN001	PORTER JENNIFER R	AMAZON.COM*NQ66M1NT3	AMAZONCO000	10/07/2025		Invoiced	A	43.64
		1	HS - AMAZON - SUPPLIES		SEP	STMT00000	09/30/2025	43.64			
	09/11/2025	6767	PORTEJEN001	PORTER JENNIFER R	TICKET SUPPLIES	TICKET S000	10/07/2025		Invoiced	A	151.31
		1	HS TICKET SUPPLIES - TASTE OF HBR TICKETS - AC		SEP	STMT00028	09/30/2025	151.31			
	09/08/2025	6768	PORTEJEN001	PORTER JENNIFER R	TARGET.COM	TARGET 001	10/07/2025		Invoiced	A	-4.07
		1	HS - TARGET - SALES TAX REFUND		SEP	STMT00029	09/30/2025	-4.07			
	09/08/2025	6769	PORTEJEN001	PORTER JENNIFER R	TARGET.COM	TARGET 001	10/07/2025		Invoiced	A	-38.95
		1	HS - TARGET - SALES TAX REFUND		SEP	STMT00029	09/30/2025	-38.95			
	08/30/2025	6770	PORTEJEN001	PORTER JENNIFER R	AMAZON.COM*TA2KC45R3	AMAZONCO000	10/07/2025		Invoiced	A	84.99
		1	HS - AMAZON - REEDS FOR BAND - ACTIVITY ACCT		SEP	STMT00000	09/30/2025	84.99			

12 transaction(s) for XXXXXXXXXXXXXXXX. Total Amount ====> 1,021.53

96 transaction(s). Total Amount ====> 11,526.01

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