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 11/13/25

Total $14,521.53

Signed ____________________

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	10/23/2025	6785	STEWAALE000	STEWART ALEXIS J	AMAZON MKTPL*NU7EG6RQ1		AMAZONCO000	11/05/2025		Invoiced	A	196.68
		1	O&M ES, MS & HS - AMAZON - SUPPLIES			OCT STMT00000	10/31/2025	196.68				
	10/21/2025	6786	STEWAALE000	STEWART ALEXIS J	AMAZON MARK* NU66908N0		AMAZONCO000	11/05/2025		Invoiced	A	15.99
		1	DIST - AMAZON - BULK BAG HALLOWEEN CANDY			OCT STMT00000	10/31/2025	15.99				
	10/21/2025	6787	STEWAALE000	STEWART ALEXIS J	AMAZON MARK* NU54L9B31		AMAZONCO000	11/05/2025		Invoiced	A	52.37
		1	TRANSP - AMAZON - SUPPLIES			OCT STMT00000	10/31/2025	52.37				
	10/21/2025	6788	STEWAALE000	STEWART ALEXIS J	I LOVE U GUYS FOUNDATI		I LOVE Y000	11/05/2025		Invoiced	A	100.00
		1	O&M DIST - SRM SEMINAR (KRIESCH)			OCT STMT00001	10/31/2025	100.00				
	10/21/2025	6789	STEWAALE000	STEWART ALEXIS J	L&W SUPPLY 7527		L&W SUPP000	11/05/2025		Invoiced	A	1,438.95
		1	O&M ES, MS & HS - L&W SUPPLY - CEILING TILES			OCT STMT00002	10/31/2025	1,438.95				
	10/17/2025	6790	STEWAALE000	STEWART ALEXIS J	USPS PO 1636360520		USPS.COM000	11/05/2025		Invoiced	A	2.44
		1	DIST - USPS - POSTAGE			OCT STMT00003	10/31/2025	2.44				
	10/09/2025	6791	STEWAALE000	STEWART ALEXIS J	SQ *HONEY HILL ORCHARD		HONEY HI000	11/05/2025		Invoiced	A	108.17
		1	O&M/TRANSP - HONEY HILL - MEETING SUPPLIES			OCT STMT00004	10/31/2025	108.17				
						7 transaction(s) for XXXXXXXXXXXXXXXX.	Total Amount ====>					1,914.60
XXXXXXXXXXXXXXXX	10/29/2025	6828	NOKESELI001	NOKES ELIZABETH	HARVARD ED PUBLISHING		HARVARD 000	11/05/2025		Invoiced	A	80.22
		1	MS - HARVARD ED PUBLISHING - BOOKS FOR TEACHER			OCT STMT00005	10/31/2025	80.22				
	10/28/2025	6829	NOKESELI001	NOKES ELIZABETH	USPS PO 1607320511		USPS.COM000	11/05/2025		Invoiced	A	6.24
		1	MS - USPS - POSTAGE			OCT STMT00003	10/31/2025	6.24				
	10/27/2025	6830	NOKESELI001	NOKES ELIZABETH	AMAZON MKTPL*NU9EA9W82		AMAZONCO000	11/05/2025		Invoiced	A	246.79
		1	MS ATHLETICS - AMAZON - CHEER POMS			OCT STMT00000	10/31/2025	246.79				
	10/23/2025	6831	NOKESELI001	NOKES ELIZABETH	USPS PO 1607320511		USPS.COM000	11/05/2025		Invoiced	A	4.74
		1	MS - USPS - POSTAGE			OCT STMT00003	10/31/2025	4.74				
	10/23/2025	6832	NOKESELI001	NOKES ELIZABETH	AMAZON MKTPL*NU7CK0332		AMAZONCO000	11/05/2025		Invoiced	A	293.44
		1	MS - AMAZON - CHEER POMS			OCT STMT00000	10/31/2025	293.44				
	10/23/2025	6833	NOKESELI001	NOKES ELIZABETH	AMAZON MKTPL*NU67S37V1		AMAZONCO000	11/05/2025		Invoiced	A	36.97
		1	MS - AMAZON - PUZZLE MATS - TUESDAY CLUBS			OCT STMT00000	10/31/2025	36.97				
	10/19/2025	6834	NOKESELI001	NOKES ELIZABETH	AMAZON MKTPL*NU6RB2EV1		AMAZONCO000	11/05/2025		Invoiced	A	167.53
		1	MS - AMAZON - STEAM & SCIENCE SUPPLIES			OCT STMT00000	10/31/2025	167.53				
	10/18/2025	6835	NOKESELI001	NOKES ELIZABETH	AMAZON MKTPL*NU2MG6TW0		AMAZONCO000	11/05/2025		Invoiced	A	53.97
		1	KIMBERLY TORMAN			OCT STMT00000	10/31/2025	53.97				
	10/16/2025	6836	NOKESELI001	NOKES ELIZABETH	AMAZON MKTPLACE PMTS		AMAZONCO000	11/05/2025		Invoiced	A	-32.89
		1	MS - AMAZON REFUND (ACTIVITY ACCT)			OCT STMT00000	10/31/2025	-32.89				
	10/16/2025	6837	NOKESELI001	NOKES ELIZABETH	AMAZON MKTPL*NM1645RJ0		AMAZONCO000	11/05/2025		Invoiced	A	24.74
		1	KIMBERLY TORMAN			OCT STMT00000	10/31/2025	24.74				
	10/10/2025	6838	NOKESELI001	NOKES ELIZABETH	CASEY S #4312		CASEYS G000	11/05/2025		Invoiced	A	93.98
		1	DIST - CASEYS - BREAKFAST FOR INSTITUTE DAY (1			OCT STMT00006	10/31/2025	93.98				

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	Line	Description			PO Number	Invoice Number	Invoice Dt	Amount				
XXXXXXXXXXXXXXXX continued...												
	10/06/2025	6839	NOKESELI001	NOKES ELIZABETH	AMAZON.COM*NF0Y63410		AMAZONCO000	11/05/2025		Invoiced	A	23.74
	1	MS - AMAZON - STUDENT COUNCIL ACTIVITY ACCT				OCT STMT00000	10/31/2025	23.74				
						12 transaction(s) for XXXXXXXXXXXXXXXX.		Total Amount ====>				999.47
XXXXXXXXXXXXXXXX	10/29/2025	6823	SHEFFMEG000	SHEFFER MEGAN E	AMAZON RETA* NK0TT2FI0		AMAZONCO000	11/05/2025		Invoiced	A	49.15
	1	DIST - AMAZON - FIREPROOF LOCK BOX				OCT STMT00000	10/31/2025	49.15				
	10/16/2025	6824	SHEFFMEG000	SHEFFER MEGAN E	RUSH NEUROBEHAVIORAL		RUSH UNI000	11/05/2025		Invoiced	A	2,500.00
	1	SPEC ED - RUSH UNIV MED CENTER - Virtual Works				OCT STMT00007	10/31/2025	2,500.00				
	10/15/2025	6825	SHEFFMEG000	SHEFFER MEGAN E	SQ *GOOD TIMES GRILL		GOOD TIM000	11/05/2025		Invoiced	A	34.00
	1	DIST - GOOD TIMES GRILL - IBCC food				OCT STMT00008	10/31/2025	34.00				
	10/09/2025	6826	SHEFFMEG000	SHEFFER MEGAN E	USPS PO 1636360520		USPS.COM000	11/05/2025		Invoiced	A	7.20
	1	DIST - USPS - POSTAGE				OCT STMT00003	10/31/2025	7.20				
	10/02/2025	6827	SHEFFMEG000	SHEFFER MEGAN E	CASEY S #4312		CASEYS G000	11/05/2025		Invoiced	A	25.99
	1	DIST - CASEYS - STUDENT ADVISORY LUNCH				OCT STMT00006	10/31/2025	25.99				
						5 transaction(s) for XXXXXXXXXXXXXXXX.		Total Amount ====>				2,616.34
XXXXXXXXXXXXXXXX	10/21/2025	6783	SHEFFMEG000	SHEFFER MEGAN E	SP MHS: MULTI HEALTH		MULTI-HE000	11/05/2025		Invoiced	A	147.00
	1	SPEC ED - MHS - RATING SCALES FOR KUPERUS - FL				OCT STMT00009	10/31/2025	147.00				
	10/10/2025	6784	SHEFFMEG000	SHEFFER MEGAN E	BP#9345422JOHNSON OQPS		BP GAS 000	11/05/2025		Invoiced	A	68.50
	1	DIST - BP - HS food supplies for SIP day				OCT STMT00010	10/31/2025	68.50				
						2 transaction(s) for XXXXXXXXXXXXXXXX.		Total Amount ====>				215.50
XXXXXXXXXXXXXXXX	10/29/2025	6804	DELL SUS000	DELL SUSAN L	APPLE.COM/BILL		APPLE IN001	11/05/2025		Invoiced	A	149.99
	1	APPLE - COMMUNICATION APP (FLOW THRU GRANT)				OCT STMT00011	10/31/2025	149.99				
	10/27/2025	6806	DELL SUS000	DELL SUSAN L	AMAZON MKTPL*N49O00HL1		AMAZONCO000	11/05/2025		Invoiced	A	43.32
	1	TECH DIST - AMAZON				OCT STMT00000	10/31/2025	43.32				
	10/24/2025	6805	DELL SUS000	DELL SUSAN L	IL TOLLWAY-AUTOREPLENI		IL TOLLW000	11/05/2025		Invoiced	A	90.00
	1	IPASS AUTO REPLENISH				OCT STMT00012	10/31/2025	90.00				
	10/24/2025	6807	DELL SUS000	DELL SUSAN L	"THRIFT BOOKS GLOBAL, L"		THRIFT B000	11/05/2025		Invoiced	A	113.08
	1	MS LIBRARY - THRIFT BOOKS				OCT STMT00013	10/31/2025	113.08				
	10/24/2025	6808	DELL SUS000	DELL SUSAN L	NET2PHONE PBX		NET2PHON000	11/05/2025		Invoiced	A	2,324.91
	1	NET2PHONE - PHONES - OCT 2025				OCT STMT00014	10/31/2025	2,324.91				
	10/23/2025	6810	DELL SUS000	DELL SUSAN L	AMAZON MKTPL*NU3AK7NA2		AMAZONCO000	11/05/2025		Invoiced	A	148.89
	1	TECH DIST - AMAZON				OCT STMT00000	10/31/2025	148.89				
	10/22/2025	6809	DELL SUS000	DELL SUSAN L	"NUSO, LLC"		NUSO LLC000	11/05/2025		Invoiced	A	408.42
	1	NUSO - PHONES - OCT 2025 (FINAL INVOICE)				OCT STMT00015	10/31/2025	408.42				

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	Line	Description			PO Number	Invoice Number	Invoice Dt	Amount				
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	10/21/2025	6811	DELL SUS000	DELL SUSAN L	"THRIFT BOOKS GLOBAL, L"		THRIFT B000	11/05/2025		Invoiced	A	1.49
	1	MS LIBRARY - THRIFT BOOKS				OCT STMT00013	10/31/2025	1.49				
	10/17/2025	6813	DELL SUS000	DELL SUSAN L	"THRIFT BOOKS GLOBAL, L"		THRIFT B000	11/05/2025		Invoiced	A	79.47
	1	MS LIBRARY - THRIFT BOOKS				OCT STMT00013	10/31/2025	79.47				
	10/16/2025	6814	DELL SUS000	DELL SUSAN L	"THRIFT BOOKS GLOBAL, L"		THRIFT B000	11/05/2025		Invoiced	A	22.82
	1	MS LIBRARY - THRIFT BOOKS				OCT STMT00013	10/31/2025	22.82				
	10/15/2025	6812	DELL SUS000	DELL SUSAN L	IL TOLLWAY-AUTOREPLENI		IL TOLLW000	11/05/2025		Invoiced	A	90.00
	1	IPASS AUTO REPLENISH				OCT STMT00012	10/31/2025	90.00				
	10/12/2025	6815	DELL SUS000	DELL SUSAN L	"THRIFT BOOKS GLOBAL, L"		THRIFT B000	11/05/2025		Invoiced	A	-16.87
	1	MS LIBRARY - THRIFT BOOKS REFUND				OCT STMT00013	10/31/2025	-16.87				
	10/09/2025	6816	DELL SUS000	DELL SUSAN L	"THRIFT BOOKS GLOBAL, L"		THRIFT B000	11/05/2025		Invoiced	A	77.96
	1	MS LIBRARY - THRIFT BOOKS				OCT STMT00013	10/31/2025	77.96				
	10/09/2025	6817	DELL SUS000	DELL SUSAN L	"THRIFT BOOKS GLOBAL, L"		THRIFT B000	11/05/2025		Invoiced	A	17.50
	1	MS LIBRARY - THRIFT BOOKS				OCT STMT00013	10/31/2025	17.50				
	10/08/2025	6818	DELL SUS000	DELL SUSAN L	"THRIFT BOOKS GLOBAL, L"		THRIFT B000	11/05/2025		Invoiced	A	1.49
	1	MS LIBRARY - THRIFT BOOKS				OCT STMT00013	10/31/2025	1.49				
	10/08/2025	6819	DELL SUS000	DELL SUSAN L	"THRIFT BOOKS GLOBAL, L"		THRIFT B000	11/05/2025		Invoiced	A	1.49
	1	MS LIBRARY - THRIFT BOOKS				OCT STMT00013	10/31/2025	1.49				
	10/02/2025	6820	DELL SUS000	DELL SUSAN L	IL TOLLWAY-AUTOREPLENI		IL TOLLW000	11/05/2025		Invoiced	A	90.00
	1	IPASS AUTO REPLENISH				OCT STMT00012	10/31/2025	90.00				
	10/02/2025	6821	DELL SUS000	DELL SUSAN L	FAXAGE		FAXAGE 000	11/05/2025		Invoiced	A	45.96
	1	FAXAGE - SEP 2025				OCT STMT00016	10/31/2025	45.96				
	09/30/2025	6822	DELL SUS000	DELL SUSAN L	"THRIFT BOOKS GLOBAL, L"		THRIFT B000	11/05/2025		Invoiced	A	25.16
	1	MS LIBRARY - THRIFT BOOKS				OCT STMT00013	10/31/2025	25.16				
						19 transaction(s) for XXXXXXXXXXXXXXXX.		Total Amount ====>				3,715.08
XXXXXXXXXXXXXXXX	10/24/2025	6792	BARRYALL000	BARRY ALLYSON N	SQ *WOODY'S ORCHARD		WOODY'S 000	11/05/2025		Invoiced	A	708.00
	1	ES - WOODY'S ORCHARD FIELD TRIP				OCT STMT00017	10/31/2025	708.00				
	10/20/2025	6793	BARRYALL000	BARRY ALLYSON N	WALMART.COM 8009256278		WALMART 000	11/05/2025		Invoiced	A	41.58
	1	ES - WALMART - SNACKS & REACH SNACKS				OCT STMT00018	10/31/2025	41.58				
	10/20/2025	6794	BARRYALL000	BARRY ALLYSON N	AMAZON MARK* NU0FX8P41		AMAZONCO000	11/05/2025		Invoiced	A	58.44
	1	ES - AMAZON - WALK-A-THON FUNDS (ACTIVITY ACCT				OCT STMT00000	10/31/2025	58.44				
	10/16/2025	6795	BARRYALL000	BARRY ALLYSON N	AMAZON MARK* NM88G5J12		AMAZONCO000	11/05/2025		Invoiced	A	46.67
	1	ES - AMAZON - WALK-A-THON FUNDS (ACTIVITY ACCT				OCT STMT00000	10/31/2025	46.67				
	10/16/2025	6796	BARRYALL000	BARRY ALLYSON N	WALMART.COM 8009256278		WALMART 000	11/05/2025		Invoiced	A	137.64
	1	ES - WALMART - SNACKS & REACH SNACKS				OCT STMT00018	10/31/2025	137.64				

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 continued...												
	10/15/2025	6797	BARRYALL000	BARRY ALLYSON N	AMAZON MKTPL*NF7V05WO2		AMAZONCO000	11/05/2025		Invoiced	A	25.72
	1	ES - AMAZON - WALK-A-THON FUNDS (ACTIVITY ACCT				OCT STMT00000	10/31/2025	25.72				
	10/12/2025	6800	BARRYALL000	BARRY ALLYSON N	AMAZON MARK* NF7FX9VI2		AMAZONCO000	11/05/2025		Invoiced	A	107.26
	1	ES - AMAZON - SUPPLIES & ACTIVITY ACCT				OCT STMT00000	10/31/2025	107.26				
	10/10/2025	6798	BARRYALL000	BARRY ALLYSON N	DD/BR #336346 Q35		DUNKIN D000	11/05/2025		Invoiced	A	39.37
	1	ES - DUNKIN DONUTS - SIP DAY BREAKFAST				OCT STMT00019	10/31/2025	39.37				
	10/09/2025	6799	BARRYALL000	BARRY ALLYSON N	CASEYS #4312		CASEYS G000	11/05/2025		Invoiced	A	104.93
	1	ES - CASEYS - SIP DAY BREAKFAST				OCT STMT00006	10/31/2025	104.93				
	10/03/2025	6801	BARRYALL000	BARRY ALLYSON N	AMAZON MARK* NV0NO4T51		AMAZONCO000	11/05/2025		Invoiced	A	38.97
	1	ES - AMAZON - SUPPLIES & WALK-A-THON (ACTIVITY				OCT STMT00000	10/31/2025	38.97				
	10/03/2025	6802	BARRYALL000	BARRY ALLYSON N	AMAZON MARK* NJ72W2ID2		AMAZONCO000	11/05/2025		Invoiced	A	44.20
	1	ES - AMAZON - SUPPLIES				OCT STMT00000	10/31/2025	44.20				
	10/03/2025	6803	BARRYALL000	BARRY ALLYSON N	AMAZON MARK* NV8XH8T51		AMAZONCO000	11/05/2025		Invoiced	A	47.27
	1	ES - AMAZON - WALK-A-THON FUNDS (ACTIVITY ACCT				OCT STMT00000	10/31/2025	47.27				
						12 transaction(s) for XXXXXXXXXXXXXXXX.	Total Amount ====>					1,400.05
XXXXXXXXXXXXXXXX	10/29/2025	6859	SANDETRA001	SANDERSON TRACEY J	TST*HARRY & IZZYS - DO		HARRY & 000	11/05/2025		Invoiced	A	39.18
	1	HS FFA - HARRY & IZZYS - FFA CONVENTION (FFA A				OCT STMT00020	10/31/2025	39.18				
	10/29/2025	6860	SANDETRA001	SANDERSON TRACEY J	PAPA JOHNS #235		PAPA JOH000	11/05/2025		Invoiced	A	89.95
	1	HS FFA - PAPA JOHNS - FFA CONVENTION (FFA ACTI				OCT STMT00021	10/31/2025	89.95				
	10/29/2025	6861	SANDETRA001	SANDERSON TRACEY J	BUFFALO WILD WNGS 3486		BUFFALO 000	11/05/2025		Invoiced	A	196.91
	1	HS FFA - BWW - FFA CONVENTION (FFA ACTIVITY AC				OCT STMT00022	10/31/2025	196.91				
	10/28/2025	6862	SANDETRA001	SANDERSON TRACEY J	SQ *JAVA HOUSE		JAVA HOU000	11/05/2025		Invoiced	A	13.64
	1	HS FFA - JAVA HOUSE - FFA CONVENTION (FFA ACTI				OCT STMT00023	10/31/2025	13.64				
	10/28/2025	6863	SANDETRA001	SANDERSON TRACEY J	ROAD RANGER #140		ROAD RAN000	11/05/2025		Invoiced	A	49.98
	1	TRANSPORTATION - ROAD RANGER - GAS				OCT STMT00024	10/31/2025	49.98				
	10/28/2025	6864	SANDETRA001	SANDERSON TRACEY J	MCDONALD'S F15712		MCDONALD001	11/05/2025		Invoiced	A	17.83
	1	HS FFA - MCDONALDS - FFA CONVENTION (FFA ACTIV				OCT STMT00025	10/31/2025	17.83				
	10/28/2025	6866	SANDETRA001	SANDERSON TRACEY J	AMAZON MARK* N45ZV8N72		AMAZONCO000	11/05/2025		Invoiced	A	89.98
	1	HS FFA - AMAZON - FFA ACTIVITY ACCT				OCT STMT00000	10/31/2025	89.98				
	10/27/2025	6865	SANDETRA001	SANDERSON TRACEY J	AMAZON MARK* N44JR6651		AMAZONCO000	11/05/2025		Invoiced	A	110.66
	1	HS FFA - AMAZON - FFA ACTIVITY ACCT				OCT STMT00000	10/31/2025	110.66				
	10/17/2025	6867	SANDETRA001	SANDERSON TRACEY J	AFP*ILLINOIS SCIENCE T		IL SCIEN000	11/05/2025		Invoiced	A	25.00
	1	HS AG - IL SCIENCE TEACH - CONFERENCE (T SANDE				OCT STMT00026	10/31/2025	25.00				
	10/09/2025	6868	SANDETRA001	SANDERSON TRACEY J	HUEBER FEED LLC - SHAB		HUEBER F000	11/05/2025		Invoiced	A	57.27
	1	HS FFA - HUEBER FEED - FFA ACTIVITY ACCT				OCT STMT00027	10/31/2025	57.27				

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	Line	Description			PO Number	Invoice Number	Invoice Dt	Amount				
XXXXXXXXXXXXXXXX continued...												
	10/09/2025	6869	SANDETRA001	SANDERSON TRACEY J	SOUTHMOON BBQ		SOUTH MO001	11/05/2025		Invoiced	A	135.54
	1	HS FFA - SOUTH MOON BBQ - FFA ACTIVITY ACCT				OCT STMT00028	10/31/2025	135.54				
	10/07/2025	6870	SANDETRA001	SANDERSON TRACEY J	SQ *INDIANAPOLIS EVENT		INDIANAP002	11/05/2025		Invoiced	A	71.00
	1	HS FFA - IN EVENT - FFA CONVENTION PARKING (FF				OCT STMT00029	10/31/2025	71.00				
						12 transaction(s) for XXXXXXXXXXXXXXXX.		Total Amount ====>				896.94
XXXXXXXXXXXXXXXX	10/29/2025	6841	PORTEJEN001	PORTER JENNIFER R	WALMART.COM 8009256278		WALMART 000	11/05/2025		Invoiced	A	0.67
	1	HS - WALMART - FOODS CLASS SUPPLIES				OCT STMT00018	10/31/2025	0.67				
	10/29/2025	6842	PORTEJEN001	PORTER JENNIFER R	WALMART.COM 8009256278		WALMART 000	11/05/2025		Invoiced	A	94.82
	1	HS - WALMART - FOODS CLASS SUPPLIES				OCT STMT00018	10/31/2025	94.82				
	10/29/2025	6843	PORTEJEN001	PORTER JENNIFER R	AMAZON MKTPL*NK0ZY3450		AMAZONCO000	11/05/2025		Invoiced	A	111.97
	1	HS - AMAZON - MINI FRIDGE FOR PRINCIPAL'S COFF				OCT STMT00000	10/31/2025	111.97				
	10/28/2025	6840	PORTEJEN001	PORTER JENNIFER R	NASSP PRODUCT & SERVI		NASSP/NH000	11/05/2025		Invoiced	A	90.08
	1	HS - NASSP - NHS PIN ORDER - ACTIVITY				OCT STMT00030	10/31/2025	90.08				
	10/28/2025	6844	PORTEJEN001	PORTER JENNIFER R	FSP*BUMPERBALL CHICAGO		BUMPERBA000	11/05/2025		Invoiced	A	525.00
	1	HS - BUMPERBALL - STUDENT COUNCIL GAME NIGHT R				OCT STMT00031	10/31/2025	525.00				
	10/27/2025	6845	PORTEJEN001	PORTER JENNIFER R	AMAZON MKTPL*NU1DH6IZ2		AMAZONCO000	11/05/2025		Invoiced	A	15.66
	1	HS - AMAZON - LEADERSHIP RETREAT SUPPLES - ACT				OCT STMT00000	10/31/2025	15.66				
	10/26/2025	6846	PORTEJEN001	PORTER JENNIFER R	AMAZON MKTPL*NU1HC2UD2		AMAZONCO000	11/05/2025		Invoiced	A	54.98
	1	HS - AMAZON - BOYS BASKETBALL - ACTIVITY ACCT				OCT STMT00000	10/31/2025	54.98				
	10/26/2025	6847	PORTEJEN001	PORTER JENNIFER R	AMAZON MKTPL*N477V8H30		AMAZONCO000	11/05/2025		Invoiced	A	99.26
	1	HS - AMAZON - VETERAN'S DAY SUPPLIES				OCT STMT00000	10/31/2025	99.26				
	10/23/2025	6848	PORTEJEN001	PORTER JENNIFER R	AMAZON MKTPL*NU1GH6TA2		AMAZONCO000	11/05/2025		Invoiced	A	378.55
	1	HS - AMAZON - LEADERSHIP RETREAT SUPPLIES - AC				OCT STMT00000	10/31/2025	378.55				
	10/21/2025	6849	PORTEJEN001	PORTER JENNIFER R	AMAZON MKTPL*NU2GF3H30		AMAZONCO000	11/05/2025		Invoiced	A	70.64
	1	HS - AMAZON - SOFTBALL FUNDRAISER SUPPLIES - A				OCT STMT00000	10/31/2025	70.64				
	10/20/2025	6850	PORTEJEN001	PORTER JENNIFER R	AMAZON MKTPL*NU1HL00I1		AMAZONCO000	11/05/2025		Invoiced	A	41.83
	1	HS - AMAZON - CREATIVE WRITING CURRICULUM SUPP				OCT STMT00000	10/31/2025	41.83				
	10/15/2025	6851	PORTEJEN001	PORTER JENNIFER R	ILLINOIS PRINCIPALS AS		IPA 000	11/05/2025		Invoiced	A	425.00
	1	HS - IPA MEMBERSHIP - LAUER				OCT STMT00032	10/31/2025	425.00				
	10/13/2025	6852	PORTEJEN001	PORTER JENNIFER R	AMAZON.COM*NF3QY9Q12		AMAZONCO000	11/05/2025		Invoiced	A	125.18
	1	HS - AMAZON - STRENGTH AND CONDITIONING SUPPLI				OCT STMT00000	10/31/2025	125.18				
	10/10/2025	6853	PORTEJEN001	PORTER JENNIFER R	AMAZON MKTPL*NF43F3H71		AMAZONCO000	11/05/2025		Invoiced	A	69.25
	1	HS - AMAZON - NEW CASH BOX FOR GAMES				OCT STMT00000	10/31/2025	69.25				
	10/10/2025	6854	PORTEJEN001	PORTER JENNIFER R	KEURIG GREEN MOUNTAIN		KEURIG G000	11/05/2025		Invoiced	A	224.13
	1	HS - KEURIG - MONTHLY COFFEE ORDER				OCT STMT00033	10/31/2025	224.13				

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...											
	10/08/2025	6855	PORTEJEN001	PORTER JENNIFER R	WALMART.COM 8009256278	WALMART 000	11/05/2025		Invoiced	A	141.55
	1	HS - WALMART - SUPPLIES FOR INSTITUTE DAY			OCT STMT00018	10/31/2025	141.55				
	10/01/2025	6856	PORTEJEN001	PORTER JENNIFER R	WM SUPERCENTER #1003	WALMART 000	11/05/2025		Invoiced	A	269.00
	1	HS - WALMART - ICE CREAM SOCIAL (GIFT CARD TO			OCT STMT00018	10/31/2025	269.00				
	10/01/2025	6857	PORTEJEN001	PORTER JENNIFER R	AMAZON MKTPL*NJ81L4GA2	AMAZONCO000	11/05/2025		Invoiced	A	12.99
	1	HS - AMAZON - HEART RATE STRAP - PE			OCT STMT00000	10/31/2025	12.99				
	09/29/2025	6858	PORTEJEN001	PORTER JENNIFER R	AMAZON MKTPL*8Y44V2GR3	AMAZONCO000	11/05/2025		Invoiced	A	12.99
	1	HS - AMAZON - HEART RATE STRAP - PE			OCT STMT00000	10/31/2025	12.99				

19 transaction(s) for XXXXXXXXXXXXXXXX. Total Amount ====> 2,763.55

88 transaction(s). Total Amount ====> 14,521.53

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