



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

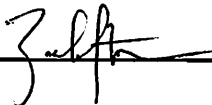
700 East Lincoln Avenue
Hinckley, IL 60520
815-286-7591

Credit Card Batch to be Approved

4/16/25 Board of Education Meeting

Check Batch dated 3/17/25

Total \$14,290.90

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			
XXXXXXXXXXXXXXXXXX	02/24/2025	6082	STEWAALE000	STEWART ALEXIS J	AMAZON RETA*	OM4CF5M73	AMAZONCO000	03/04/2025	Invoiced	A	100.15
	1	O&M HS - AMAZON - PLASTIC STORAGE BINS (YELLOW				FEB STMT00000	02/28/2025	100.15			
	02/24/2025	6083	STEWAALE000	STEWART ALEXIS J	AMAZON MARK*	HH9SW23K3	AMAZONCO000	03/04/2025	Invoiced	A	78.08
	1	O&M DIST & TRANSPORTATION - AMAZON - SUPPLIES				FEB STMT00000	02/28/2025	78.08			
	02/24/2025	6084	STEWAALE000	STEWART ALEXIS J	JACKNOB CORP		JACKNOB 000	03/04/2025	Invoiced	A	29.97
	1	O&M HS - JACKNOB - BATHROOM DOOR HINGE SET				FEB STMT00001	02/28/2025	29.97			
	02/19/2025	6085	STEWAALE000	STEWART ALEXIS J	AMAZON MARK*	Z03547203	AMAZONCO000	03/04/2025	Invoiced	A	66.99
	1	O&M ES AND HS - AMAZON - EXTINGUISHER SIGNS				FEB STMT00000	02/28/2025	66.99			
	02/19/2025	6086	STEWAALE000	STEWART ALEXIS J	AMAZON RETA*	G56FP7P73	AMAZONCO000	03/04/2025	Invoiced	A	99.00
	1	O&M HS - AMAZON - WET DRY VAC				FEB STMT00000	02/28/2025	99.00			
	02/14/2025	6087	STEWAALE000	STEWART ALEXIS J	"PARTS TOWN, LLC"		PARTS TO000	03/04/2025	Invoiced	A	151.61
	1	O&M HS - PARTSTOWN - HEATER PART NEW BUILDING				FEB STMT00002	02/28/2025	151.61			
	02/10/2025	6088	STEWAALE000	STEWART ALEXIS J	MICHIGAN COMPANY		MICHIGAN000	03/04/2025	Invoiced	A	241.70
	1	O&M HS - MICHIGAN CO - PAD HOLDER FOR MOP				FEB STMT00003	02/28/2025	241.70			
	02/08/2025	6089	STEWAALE000	STEWART ALEXIS J	AMAZON RETA*	G187504X3	AMAZONCO000	03/04/2025	Invoiced	A	35.88
	1	O&M HS - AMAZON - HAND CLEANER-CUSTODIAL				FEB STMT00000	02/28/2025	35.88			
	02/08/2025	6090	STEWAALE000	STEWART ALEXIS J	AMAZON MARK*	V11008KG3	AMAZONCO000	03/04/2025	Invoiced	A	38.05
	1	O&M HS - AMAZON - VACUMN REPAIR KIT				FEB STMT00000	02/28/2025	38.05			
	02/05/2025	6091	STEWAALE000	STEWART ALEXIS J	HOMEDEPOT.COM		HOME DEP000	03/04/2025	Invoiced	A	97.97
	1	O&M HS - HOME DEPOT - CUSTOM BLINDS				FEB STMT00004	02/28/2025	97.97			
	02/01/2025	6093	STEWAALE000	STEWART ALEXIS J	AMAZON MARK*	Z72HK20Y0	AMAZONCO000	03/04/2025	Invoiced	A	33.25
	1	TRANSP & O&M HS - AMAZON - SUPPLIES				FEB STMT00000	02/28/2025	33.25			
	01/30/2025	6092	STEWAALE000	STEWART ALEXIS J	HOMEDEPOT.COM		HOME DEP000	03/04/2025	Invoiced	A	26.00
	1	O&M HS - HOME DEPOT - SUPPLIES				FEB STMT00004	02/28/2025	26.00			
	01/30/2025	6094	STEWAALE000	STEWART ALEXIS J	AMAZON MARK*	Z77RT5D22	AMAZONCO000	03/04/2025	Invoiced	A	76.95
	1	TRANSP & O&M - AMAZON - SUPPLIES				FEB STMT00000	02/28/2025	76.95			
13 transaction(s) for XXXXXXXXXXXXXXXX. Total Amount ==>											1,075.60
XXXXXXXXXXXXXXXXXX	02/25/2025	6124	NOKESLI001	NOKES ELIZABETH	MEDIEVAL TIMES IL		MEDIEVAL000	03/04/2025	Invoiced	A	2,617.35
	1	MS - MEDIEVAL TIMES - 5TH GRADE FIELD TRIP (AC				FEB STMT00005	02/28/2025	2,617.35			
	02/17/2025	6126	NOKESLI001	NOKES ELIZABETH	WL *EVAL SYSTEMS TEST		EVAL SYS000	03/04/2025	Invoiced	A	110.00
	1	MS - EVAL SYSTEMS TEST - PE TEST (EDWARDS)				FEB STMT00006	02/28/2025	110.00			
	02/14/2025	6125	NOKESLI001	NOKES ELIZABETH	AWARD EMBLEM		AWARD EM000	03/04/2025	Invoiced	A	112.15
	1	MS - AWARD EMBLEM - SUBJECT AWARDS				FEB STMT00007	02/28/2025	112.15			
	02/12/2025	6128	NOKESLI001	NOKES ELIZABETH	AMAZON.COM*IS5V94ZY3		AMAZONCO000	03/04/2025	Invoiced	A	36.26
	1	MS - AMAZON - SUPPLIES				FEB STMT00000	02/28/2025	36.26			
	02/11/2025	6127	NOKESLI001	NOKES ELIZABETH	"4IMPRINT, INC"		4IMPRINT000	03/04/2025	Invoiced	A	335.98
	1	MS - 4IMPRINT - MUGS FOR CAREER DAY PRESENTERS				FEB STMT00008	02/28/2025	335.98			

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			
XXXXXXXXXXXXXXXXX	continued...										
	02/10/2025	6130	NOKES	ELIZABETH	AMAZON.COM*0A7084QY3	AMAZONCO000	03/04/2025		Invoiced	A	38.11
	1	MS - AMAZON - CAREER DAY SUPPLIES			FEB STMT00000	02/28/2025		38.11			
	02/09/2025	6131	NOKES	ELIZABETH	AMAZON.COM*QF65J12K3	AMAZONCO000	03/04/2025		Invoiced	A	33.48
	1	MS - AMAZON - SUPPLIES			FEB STMT00000	02/28/2025		33.48			
	02/09/2025	6132	NOKES	ELIZABETH	AMAZON MKTPL*4F9FW98U3	AMAZONCO000	03/04/2025		Invoiced	A	61.63
	1	MS - AMAZON - SUPPLIES			FEB STMT00000	02/28/2025		61.63			
	02/07/2025	6129	NOKES	ELIZABETH	AMAZON.COM*Z766Z9QS1	AMAZONCO000	03/04/2025		Invoiced	A	54.04
	1	MS - AMAZON			FEB STMT00000	02/28/2025		54.04			
	01/31/2025	6134	NOKES	ELIZABETH	AMAZON MKTPL*ZC0EP97S0	AMAZONCO000	03/04/2025		Invoiced	A	209.70
	1	MS - AMAZON - EARBUDS			FEB STMT00000	02/28/2025		209.70			
	01/30/2025	6133	NOKES	ELIZABETH	AMZN MKTP US*Z78J82QD2	AMAZONCO000	03/04/2025		Invoiced	A	79.85
	1	MS - AMAZON - SUPPLIES			FEB STMT00000	02/28/2025		79.85			
	11 transaction(s) for XXXXXXXXXXXXXXXX. Total Amount ==>										3,688.55
XXXXXXXXXXXXXXXXX	02/20/2025	6115	SHEFFMEG000	SHEFFER MEGAN E	CASEY S #4312	CASEYS G000	03/04/2025		Invoiced	A	29.98
	1	DIST - CASEYS - STUDENT ADVISOR MEETING			FEB STMT00009	02/28/2025		29.98			
	02/20/2025	6116	SHEFFMEG000	SHEFFER MEGAN E	KALAHARI RESORT - WI	KALAHARI000	03/04/2025		Invoiced	A	141.94
	1	DIST - KALAHARI - SKYWARD CONF 2ND NIGHT HOTEL			FEB STMT00010	02/28/2025		141.94			
	02/19/2025	6117	SHEFFMEG000	SHEFFER MEGAN E	KALAHARI RESORT - WI E	MURRAY M000	03/04/2025		Invoiced	A	114.00
	1	DIST - KALAHARI - first night at hotel stay fo			FEB STMT00011	02/28/2025		114.00			
	02/19/2025	6118	SHEFFMEG000	SHEFFER MEGAN E	CASEY S #4312	CASEYS G000	03/04/2025		Invoiced	A	36.03
	1	DIST - CASEYS - Secretary Meeting Lunch			FEB STMT00009	02/28/2025		36.03			
	02/19/2025	6119	SHEFFMEG000	SHEFFER MEGAN E	PARAGON FLOWERS	PARAGON 000	03/04/2025		Invoiced	A	89.78
	1	DIST - PARAGON FLOWERS - MEMORIAL FLOWERS FOR			FEB STMT00012	02/28/2025		89.78			
	02/07/2025	6120	SHEFFMEG000	SHEFFER MEGAN E	JOHNSON FLORAL GIFT S	JOHNSON 005	03/04/2025		Invoiced	A	75.00
	1	DIST - JOHNSON FLORAL - MEMORIAL FLOWERS FOR S			FEB STMT00013	02/28/2025		75.00			
	02/06/2025	6121	SHEFFMEG000	SHEFFER MEGAN E	AMAZON MARK* Z73KP9XQ1	AMAZONCO000	03/04/2025		Invoiced	A	58.72
	1	SPEC ED/NURSE - AMAZON - SUPPLIES			FEB STMT00000	02/28/2025		58.72			
	02/05/2025	6122	SHEFFMEG000	SHEFFER MEGAN E	AMAZON MARK* Z786P31R1	AMAZONCO000	03/04/2025		Invoiced	A	6.99
	1	SPEC ED ES - AMAZON - Stickers for Kinder Teac			FEB STMT00000	02/28/2025		6.99			
	01/30/2025	6123	SHEFFMEG000	SHEFFER MEGAN E	AMAZON MARK* ZC8GY6E41	AMAZONCO000	03/04/2025		Invoiced	A	68.24
	1	DIST - AMAZON - Items for MS library instead o			FEB STMT00000	02/28/2025		68.24			
	9 transaction(s) for XXXXXXXXXXXXXXXX. Total Amount ==>										620.68
XXXXXXXXXXXXXXXXX	02/25/2025	6079	SHEFFMEG000	SHEFFER MEGAN E	EB *STRENGTHS-BASED AP	STRENGTH000	03/04/2025		Invoiced	A	226.74
	1	SPEC ED - STRENGTH BASED - AUTISTIC CONF - B R			FEB STMT00014	02/28/2025		226.74			

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	Line	Description			PO Number	Invoice Number	Invoice Dt	Amount			
XXXXXXXXXXXXXXXXXX	continued...										
	02/25/2025	6080	SHEFFMEG000	SHEFFER MEGAN E	EB *STRENGTHS-BASED AP	STRENGTH000	03/04/2025		Invoiced	A	226.74
	1	SPEC ED - STRENGTH BASED - AUTISTIC CONF (M DA				FEB STMT00014	02/28/2025	226.74			
	02/13/2025	6081	SHEFFMEG000	SHEFFER MEGAN E	ISU ONLINE PAYMENTS	ILLINOIS024	03/04/2025		Invoiced	A	60.00
	1	SPEC ED MS - ISU - Autism Conference (GONZALEZ				FEB STMT00015	02/28/2025	60.00			
	3 transaction(s) for XXXXXXXXXXXXXXXX. Total Amount ==>										513.48
XXXXXXXXXXXXXXXXXX	02/26/2025	6101	DELL SUS000	DELL SUSAN L	AMAZON MKTPL*LX88K4TB3	AMAZONCO000	03/04/2025		Invoiced	A	25.97
	1	TECH ES - AMAZON - SUPPLIES				FEB STMT00000	02/28/2025	25.97			
	02/24/2025	6102	DELL SUS000	DELL SUSAN L	AMAZON MKTPL*GU3U27TS3	AMAZONCO000	03/04/2025		Invoiced	A	47.38
	1	TECH ES - AMAZON - SUPPLIES				FEB STMT00000	02/28/2025	47.38			
	02/22/2025	6103	DELL SUS000	DELL SUSAN L	"THRIFT BOOKS GLOBAL, L"	THRIFT B000	03/04/2025		Invoiced	A	1.49
	1	MS LIBRARY - THRIFT BOOKS				FEB STMT00016	02/28/2025	1.49			
	02/22/2025	6104	DELL SUS000	DELL SUSAN L	"NUSO, LLC"	NUSO, LL000	03/04/2025		Invoiced	A	1,102.63
	1	NUSO - PHONES - FEB 2025				FEB STMT00017	02/28/2025	1,102.63			
	02/21/2025	6105	DELL SUS000	DELL SUSAN L	"THRIFT BOOKS GLOBAL, L"	THRIFT B000	03/04/2025		Invoiced	A	13.54
	1	MS LIBRARY - THRIFT BOOKS				FEB STMT00016	02/28/2025	13.54			
	02/21/2025	6106	DELL SUS000	DELL SUSAN L	"THRIFT BOOKS GLOBAL, L"	THRIFT B000	03/04/2025		Invoiced	A	1.49
	1	MS LIBRARY - THRIFT BOOKS				FEB STMT00016	02/28/2025	1.49			
	02/18/2025	6107	DELL SUS000	DELL SUSAN L	AMAZON MKTPL*W32326C43	AMAZONCO000	03/04/2025		Invoiced	A	39.91
	1	FISCAL SERVICES - AMAZON - SUPPLIES				FEB STMT00000	02/28/2025	39.91			
	02/14/2025	6108	DELL SUS000	DELL SUSAN L	"THRIFT BOOKS GLOBAL, L"	THRIFT B000	03/04/2025		Invoiced	A	1.49
	1	MS LIBRARY - THRIFT BOOKS				FEB STMT00016	02/28/2025	1.49			
	02/08/2025	6109	DELL SUS000	DELL SUSAN L	"THRIFT BOOKS GLOBAL, L"	THRIFT B000	03/04/2025		Invoiced	A	1.49
	1	MS LIBRARY - THRIFT BOOKS				FEB STMT00016	02/28/2025	1.49			
	02/08/2025	6110	DELL SUS000	DELL SUSAN L	"THRIFT BOOKS GLOBAL, L"	THRIFT B000	03/04/2025		Invoiced	A	10.10
	1	MS LIBRARY - THRIFT BOOKS				FEB STMT00016	02/28/2025	10.10			
	02/06/2025	6111	DELL SUS000	DELL SUSAN L	"THRIFT BOOKS GLOBAL, L"	THRIFT B000	03/04/2025		Invoiced	A	8.57
	1	MS LIBRARY - THRIFT BOOKS				FEB STMT00016	02/28/2025	8.57			
	02/06/2025	6112	DELL SUS000	DELL SUSAN L	"THRIFT BOOKS GLOBAL, L"	THRIFT B000	03/04/2025		Invoiced	A	182.35
	1	MS - THRIFT BOOKS - LIBRARY CLUB ACTIVITY ACCT				FEB STMT00016	02/28/2025	182.35			
	02/03/2025	6113	DELL SUS000	DELL SUSAN L	"THRIFT BOOKS GLOBAL, L"	THRIFT B000	03/04/2025		Invoiced	A	1.49
	1	MS LIBRARY - THRIFT BOOKS				FEB STMT00016	02/28/2025	1.49			
	02/01/2025	6114	DELL SUS000	DELL SUSAN L	"THRIFT BOOKS GLOBAL, L"	THRIFT B000	03/04/2025		Invoiced	A	1.49
	1	MS LIBRARY - THRIFT BOOKS				FEB STMT00016	02/28/2025	1.49			
	14 transaction(s) for XXXXXXXXXXXXXXXX. Total Amount ==>										1,439.39

Hinckley-Big Rock, IL
Credit Card Transaction Report

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	02/26/2025	6095	BARRYALL000	BARRY ALLYSON N	AMAZON.COM*405324RY3	AMAZONCO000	03/04/2025		Invoiced	A	45.64
	2	ES - AMAZON - SUPPLIES				FEB STMT00000	02/28/2025	45.64			
	02/21/2025	6096	BARRYALL000	BARRY ALLYSON N	WALMART.COM	WALMART 000	03/04/2025		Invoiced	A	71.28
	1	ES - WALMART - 3RD GRADE				FEB STMT00018	02/28/2025	71.28			
	02/20/2025	6097	BARRYALL000	BARRY ALLYSON N	"DOLLAR TREE, INC."	DOLLAR T000	03/04/2025		Invoiced	A	60.00
	1	ES - DOLLAR TREE - 3RD GRADE SUPPLIES				FEB STMT00019	02/28/2025	60.00			
	02/20/2025	6098	BARRYALL000	BARRY ALLYSON N	WALMART.COM	WALMART 000	03/04/2025		Invoiced	A	36.62
	1	ES - WALMART - SUPPLIES & SNACKS				FEB STMT00018	02/28/2025	36.62			
	02/18/2025	6099	BARRYALL000	BARRY ALLYSON N	FUNWAY POS	FUNWAY 000	03/04/2025		Invoiced	A	553.25
	1	ES - FUNWAY - PE FIELDTRIP				FEB STMT00020	02/28/2025	553.25			
	02/03/2025	6100	BARRYALL000	BARRY ALLYSON N	AMAZON RETA* Z72HL4AG0	AMAZONCO000	03/04/2025		Invoiced	A	55.48
	1	ES - AMAZON - SUPPLIES				FEB STMT00000	02/28/2025	55.48			
		6 transaction(s) for XXXXXXXXXXXXXXXX. Total Amount =====>									822.27
XXXXXXXXXXXXXXXX	02/25/2025	6160	SANDETRA001	SANDERSON TRACEY J	AMAZON MARK* 4S5417343	AMAZONCO000	03/04/2025		Invoiced	A	156.59
	1	HS FFA - AMAZON - ACTIVITY ACCT				FEB STMT00000	02/28/2025	156.59			
	02/21/2025	6161	SANDETRA001	SANDERSON TRACEY J	AMAZON MKTPL*9E8EQ6QN3	AMAZONCO000	03/04/2025		Invoiced	A	26.29
	1	HS FFA - AMAZON - ACTIVITY ACCT				FEB STMT00000	02/28/2025	26.29			
	02/20/2025	6163	SANDETRA001	SANDERSON TRACEY J	AMAZON MARK* 4H2XH2K13	AMAZONCO000	03/04/2025		Invoiced	A	222.63
	1	HS FFA - AMAZON - ACTIVITY ACCT				FEB STMT00000	02/28/2025	222.63			
	02/19/2025	6162	SANDETRA001	SANDERSON TRACEY J	CASEY S #4312	CASEYS G000	03/04/2025		Invoiced	A	65.96
	1	HS FFA - CASEYS - ACTIVITY ACCT				FEB STMT00009	02/28/2025	65.96			
	02/18/2025	6164	SANDETRA001	SANDERSON TRACEY J	CASEY S #4312	CASEYS G000	03/04/2025		Invoiced	A	48.98
	1	HS FFA - CASEYS - ACTIVITY ACCT				FEB STMT00009	02/28/2025	48.98			
	02/18/2025	6165	SANDETRA001	SANDERSON TRACEY J	DOLLAR GENERAL #16861	DOLLAR G000	03/04/2025		Invoiced	A	26.81
	1	HS FFA - DOLLAR GENERAL - ACTIVITY ACCT				FEB STMT00021	02/28/2025	26.81			
	02/14/2025	6166	SANDETRA001	SANDERSON TRACEY J	NATIONAL FFA ORGANIZAT	NATIONAL037	03/04/2025		Invoiced	A	198.00
	1	HS FFA - NATIONAL FFA ORG - FFA JACKETS (ACTIV				FEB STMT00022	02/28/2025	198.00			
	02/12/2025	6167	SANDETRA001	SANDERSON TRACEY J	AMZN MKTP US*JA3B91FE3	AMAZONCO000	03/04/2025		Invoiced	A	10.99
	1	HS FFA - AMAZON - ACTIVITY ACCT				FEB STMT00000	02/28/2025	10.99			
		8 transaction(s) for XXXXXXXXXXXXXXXX. Total Amount =====>									756.25
XXXXXXXXXXXXXXXX	02/27/2025	6135	PORTEJEN001	PORTER JENNIFER R	DBC*BLICK ART MATERIAL	BLICK AR000	03/04/2025		Invoiced	A	142.47
	1	HS - BLICK ART - RENAISSANCE ART PROJECT PER B				FEB STMT00023	02/28/2025	142.47			
	02/26/2025	6136	PORTEJEN001	PORTER JENNIFER R	USPS PO 1636360520	USPS.COM000	03/04/2025		Invoiced	A	1.77
	1	HS - USPS - POSTAGE				FEB STMT00024	02/28/2025	1.77			
	02/20/2025	6137	PORTEJEN001	PORTER JENNIFER R	AMAZON.COM*H90HX4QE3	AMAZONCO000	03/04/2025		Invoiced	A	32.04
	1	HS - AMAZON - PE HEART RATE STRAP				FEB STMT00000	02/28/2025	32.04			

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			
XXXXXXXXXXXXXXXXXX	continued...										
	02/20/2025	6139	PORTEJEN001	PORTER JENNIFER R	USPS PO 1636360520	USPS.COM000	03/04/2025		Invoiced	A	2.04
	1	HS - USPS - POSTAGE				FEB STMT00024	02/28/2025	2.04			
	02/20/2025	6140	PORTEJEN001	PORTER JENNIFER R	AMAZON MKTPL*SE5I73AZ3	AMAZONCO000	03/04/2025		Invoiced	A	587.47
	1	HS - AMAZON - GIRLS SOCCER ACTIVITY ACCOUNT -				FEB STMT00000	02/28/2025	587.47			
	02/19/2025	6138	PORTEJEN001	PORTER JENNIFER R	NASSP PRODUCT & SERVI	NASSP/NH000	03/04/2025		Invoiced	A	385.00
	1	HS - NASSP - NHS DUES (ACTIVITY ACCT)				FEB STMT00025	02/28/2025	385.00			
	02/18/2025	6141	PORTEJEN001	PORTER JENNIFER R	AMZN MKTP US*DX5VU42J3	AMAZONCO000	03/04/2025		Invoiced	A	152.99
	1	HS - AMAZON - GIRLS SOCCER ACTIVITY ACCOUNT -				FEB STMT00000	02/28/2025	152.99			
	02/18/2025	6142	PORTEJEN001	PORTER JENNIFER R	CUSTOMINK LLC	CUSTOM I000	03/04/2025		Invoiced	A	281.61
	1	HS - CUSTOMINK - LIBRARY CLUB - ACTIVITY ACCOU				FEB STMT00026	02/28/2025	281.61			
	02/15/2025	6143	PORTEJEN001	PORTER JENNIFER R	BP#2020469CAPL IL02QPS	BP GAS 000	03/04/2025		Invoiced	A	71.16
	1	TRANSPORTATION - FUEL FOR STATE CHESS TOURNAME				FEB STMT00027	02/28/2025	71.16			
	02/15/2025	6145	PORTEJEN001	PORTER JENNIFER R	CRACKER BARREL #209 MO	CRACKER 000	03/04/2025		Invoiced	A	197.60
	1	HS - CRACKER BARREL - MEAL FOR CHESS STATE TOU				FEB STMT00028	02/28/2025	197.60			
	02/15/2025	6146	PORTEJEN001	PORTER JENNIFER R	HOLIDAY INNS	HOLIDAY 000	03/04/2025		Invoiced	A	373.47
	1	HS - HOLIDAY INN ROOM 3 OF 3 FOR STATE CHESS T				FEB STMT00029	02/28/2025	373.47			
	02/15/2025	6147	PORTEJEN001	PORTER JENNIFER R	HOLIDAY INNS	HOLIDAY 000	03/04/2025		Invoiced	A	373.47
	1	HS - HOLIDAY INN - ROOM 2 OF 3 FOR STATE CHES				FEB STMT00029	02/28/2025	373.47			
	02/15/2025	6148	PORTEJEN001	PORTER JENNIFER R	HOLIDAY INNS	HOLIDAY 000	03/04/2025		Invoiced	A	394.75
	1	HS - HOLIDAY INN - ROOM 1 OF 3 FOR STATE CHESS				FEB STMT00029	02/28/2025	394.75			
	02/15/2025	6149	PORTEJEN001	PORTER JENNIFER R	SQ *SAVOR AT PEORIA CI	SAVOR 000	03/04/2025		Invoiced	A	28.00
	1	HS - SAVOR - MEAL FOR STATE CHESS TOURNAMENT				FEB STMT00030	02/28/2025	28.00			
	02/15/2025	6150	PORTEJEN001	PORTER JENNIFER R	SQ *SAVOR AT PEORIA CI	SAVOR 000	03/04/2025		Invoiced	A	84.56
	1	HS - SAVOR - MEAL FOR CHESS STATE TOURNAMENT				FEB STMT00030	02/28/2025	84.56			
	02/14/2025	6144	PORTEJEN001	PORTER JENNIFER R	JIMMY JOHNS - 28	JIMMY JO000	03/04/2025		Invoiced	A	127.09
	1	HS - JIMMY JOHNS - MEAL FOR STATE CHESS TOURNA				FEB STMT00031	02/28/2025	127.09			
	02/13/2025	6151	PORTEJEN001	PORTER JENNIFER R	KEURIG GREEN MOUNTAIN	KEURIG G000	03/04/2025		Invoiced	A	110.95
	1	HS - KEURIG - MONTHLY COFFEE ORDER				FEB STMT00032	02/28/2025	110.95			
	02/13/2025	6152	PORTEJEN001	PORTER JENNIFER R	PY *PIZZA RANCH MORTO	PIZZA RA000	03/04/2025		Invoiced	A	215.34
	1	HS - PIZZA RANCH - MEAL FOR STATE CHESS TOURNA				FEB STMT00033	02/28/2025	215.34			
	02/12/2025	6153	PORTEJEN001	PORTER JENNIFER R	SPM MARKETING	SPM MARK000	03/04/2025		Invoiced	A	96.58
	1	HS - NATIONAL SCHOOL FORMS - HALL PASSES FOR H				FEB STMT00034	02/28/2025	96.58			
	02/05/2025	6154	PORTEJEN001	PORTER JENNIFER R	CHICAGO SHAKESPEARE	CHICAGO 003	03/04/2025		Invoiced	A	978.00
	1	HS - CHICAGO SHAKESPEARE TRIP FOR FRESHMEN AND				FEB STMT00035	02/28/2025	978.00			
	02/03/2025	6155	PORTEJEN001	PORTER JENNIFER R	AMAZON.COM*ZC9GB89P1	AMAZONCO000	03/04/2025		Invoiced	A	129.32
	1	HS - AMAZON - PE HEART RATE MONITOR STRAPS				FEB STMT00000	02/28/2025	129.32			

Hinckley-Big Rock, IL
Credit Card Transaction Report

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			
XXXXXXXXXXXXXXXXX	continued...										
	02/03/2025	6156	PORTEJEN001	PORTER JENNIFER R	AMAZON.COM*A76BX3MY3	AMAZONCO000	03/04/2025		Invoiced	A	311.55
	1	HS - AMAZON - SUPPLIES				FEB STMT00000	02/28/2025	311.55			
	02/03/2025	6157	PORTEJEN001	PORTER JENNIFER R	AMAZON.COM*C35749M03	AMAZONCO000	03/04/2025		Invoiced	A	71.35
	1	HS - AMAZON - LIBRARY CLUB ACTIVITY - BOOK REA				FEB STMT00000	02/28/2025	71.35			
	01/30/2025	6159	PORTEJEN001	PORTER JENNIFER R	SPM MARKETING	SPM MARK000	03/04/2025		Invoiced	A	79.43
	1	HS - NATIONAL SCHOOL FORMS - LATE PASSES FOR H				FEB STMT00034	02/28/2025	79.43			
	01/29/2025	6158	PORTEJEN001	PORTER JENNIFER R	OTC BRANDS *OTC BRAND	ORIENTAL000	03/04/2025		Invoiced	A	146.67
	1	HS - OTC - ACTIVITY ACCT (LIBRARY CLUB & MISC)				FEB STMT00036	02/28/2025	146.67			
									25 transaction(s) for XXXXXXXXXXXXXXXX. Total Amount ==>		5,374.68
									89 transaction(s). Total Amount ==>		14,290.90

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