



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

1/15/25 Board of Education Meeting

Check Batch dated 12/18/24

Total \$10,683.96

Signed _____

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			
XXXXXXXXXXXXXXXXXX	11/25/2024	5823	STEWAALE000	STEWART ALEXIS J	AMAZON MARK*	MR8HL29J3	AMAZONCO000	12/09/2024	Invoiced	A	40.98
	1	O&M HS - AMAZON - LIGHT BULBS				NOV STMT00000	11/30/2024	40.98			
	11/21/2024	5824	STEWAALE000	STEWART ALEXIS J	CASEY S #4312		CASEYS G000	12/09/2024	Invoiced	A	86.21
	1	O&M - CASEYS - GAS				NOV STMT00001	11/30/2024	86.21			
	11/21/2024	5825	STEWAALE000	STEWART ALEXIS J	ILLINOIS ASSOCIATION O		ILLINOIS000	12/09/2024	Invoiced	A	220.00
	1	O&M DIST - IASBO - GROUNDS OPERATIONS CONF - K				NOV STMT00002	11/30/2024	220.00			
	11/21/2024	5826	STEWAALE000	STEWART ALEXIS J	THE IL ASSOC OF SCHOOL		IASB 000	12/09/2024	Invoiced	A	206.00
	1	O&M DIST - IASA - SAFETY CONF - KRIESCH				NOV STMT00003	11/30/2024	206.00			
	11/19/2024	5827	STEWAALE000	STEWART ALEXIS J	AMAZON.COM*GO0TG5H03		AMAZONCO000	12/09/2024	Invoiced	A	162.76
	1	O&M DIST - AMAZON - SUPPLIES				NOV STMT00000	11/30/2024	162.76			
	11/15/2024	5828	STEWAALE000	STEWART ALEXIS J	AMAZON MARK*	I27W59Z43	AMAZONCO000	12/09/2024	Invoiced	A	60.73
	1	TRANSP - AMAZON - SUPPLIES				NOV STMT00000	11/30/2024	60.73			
	11/11/2024	5830	STEWAALE000	STEWART ALEXIS J	TWOWAYRADI		TWO WAY 000	12/09/2024	Invoiced	A	94.05
	1	O&M DIST - TWOWAYRADIO - PROGRAMMING KIT				NOV STMT00004	11/30/2024	94.05			
	11/09/2024	5829	STEWAALE000	STEWART ALEXIS J	AMAZON MARK*	QR4UR2SS3	AMAZONCO000	12/09/2024	Invoiced	A	40.66
	1	O&M DIST - AMAZON - SUPPLIES				NOV STMT00000	11/30/2024	40.66			
	11/06/2024	5831	STEWAALE000	STEWART ALEXIS J	USA EQUIPMENT DIRECT		USA EQUI000	12/09/2024	Invoiced	A	60.00
	1	USA EQUIPMENT - LIFTGATE SERVICE FOR HS REFRIG				NOV STMT00005	11/30/2024	60.00			
	11/05/2024	5832	STEWAALE000	STEWART ALEXIS J	CALIFORNIA CAR COVER C		CALIFORN002	12/09/2024	Invoiced	A	312.98
	1	O&M DIST - CALIFORNIA CAR COVER - STORAGE COVE				NOV STMT00006	11/30/2024	312.98			
	11/04/2024	5833	STEWAALE000	STEWART ALEXIS J	AMAZON MARK*	NL3TQ2KX3	AMAZONCO000	12/09/2024	Invoiced	A	36.48
	1	TRANSPORTATION - AMAZON - SUPPLIES				NOV STMT00000	11/30/2024	36.48			
	10/31/2024	5834	STEWAALE000	STEWART ALEXIS J	SUPPLYHOUSE.COM		SUPPLYH0000	12/09/2024	Invoiced	A	23.50
	1	O&M DIST - SUPPLYHOUSE - PLUMBING SUPPLIES				NOV STMT00007	11/30/2024	23.50			
	10/31/2024	5835	STEWAALE000	STEWART ALEXIS J	"PARTS TOWN, LLC"		PARTS T0000	12/09/2024	Invoiced	A	183.49
	1	PARTSTOWN - REFRIGERATOR GASKETS FOR ES & MS				NOV STMT00008	11/30/2024	183.49			
13 transaction(s) for XXXXXXXXXXXXXXXX. Total Amount ==>											1,527.84
XXXXXXXXXXXXXXXXXX	11/25/2024	5892	NOKESLI001	NOKES ELIZABETH	OTC BRANDS *OTC BRAND		ORIENTAL000	12/09/2024	Invoiced	A	236.37
	1	MS - OTC - CHARACTER STRONG SUPPLIES				NOV STMT00009	11/30/2024	236.37			
	11/22/2024	5893	NOKESLI001	NOKES ELIZABETH	AMAZON MKTPL*	560I03113	AMAZONCO000	12/09/2024	Invoiced	A	38.82
	1	MS - AMAZON - LIBRARY SUPPLIES				NOV STMT00000	11/30/2024	38.82			
	11/22/2024	5894	NOKESLI001	NOKES ELIZABETH	AMAZON MKTPL*	726RQ5WR3	AMAZONCO000	12/09/2024	Invoiced	A	74.61
	1	MS - AMAZON - OFFICE SUPPLIES				NOV STMT00000	11/30/2024	74.61			
	11/21/2024	5895	NOKESLI001	NOKES ELIZABETH	AMAZON MKTPL*	247WX5JS3	AMAZONCO000	12/09/2024	Invoiced	A	76.27
	1	MS - AMAZON - SUPPLIES				NOV STMT00000	11/30/2024	76.27			
	11/15/2024	5896	NOKESLI001	NOKES ELIZABETH	IN *ALUMNI AWARD SERVI		ALUMNI A000	12/09/2024	Invoiced	A	100.00
	1	MS ATHLETICS - ALUMNI AWARD SERVICES - PLAQUE				NOV STMT00010	11/30/2024	100.00			

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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...										
	11/14/2024	5897	NOKES	ELIZABETH	USPS PO 1607320511	USPS.COM000	12/09/2024		Invoiced	A	2.92
	1	MS - USPS - POSTAGE			NOV STMT00011		11/30/2024	2.92			
	11/12/2024	5898	NOKES	ELIZABETH	USPS PO 1607320511	USPS.COM000	12/09/2024		Invoiced	A	8.03
	1	MS - USPS - POSTAGE			NOV STMT00011		11/30/2024	8.03			
	11/03/2024	5900	NOKES	ELIZABETH	AMAZON MKTPL*UB4YT4263	AMAZONCO000	12/09/2024		Invoiced	A	72.60
	1	MS - AMAZON - PODCAST SUPPLIES (META GRANT)			NOV STMT00000		11/30/2024	72.60			
	11/02/2024	5899	NOKES	ELIZABETH	AMAZON MKTPL*F07ZAJH3	AMAZONCO000	12/09/2024		Invoiced	A	79.94
	1	MS - AMAZON - SCIENCE LAB SUPPLIES			NOV STMT00000		11/30/2024	79.94			
	11/01/2024	5901	NOKES	ELIZABETH	SQ *NORTHERN ILLINOIS	NORTHERN022	12/09/2024		Invoiced	A	180.00
	1	MS - NORHTERN IL SCIENCE EDUCATORS - NISE CONF			NOV STMT00012		11/30/2024	180.00			
	11/01/2024	5902	NOKES	ELIZABETH	SQ *NORTHERN ILLINOIS	NORTHERN022	12/09/2024		Invoiced	A	180.00
	1	MS - NORTHERN IL SCIENCE EDUCATORS - NISE CONF			NOV STMT00012		11/30/2024	180.00			
	10/31/2024	5903	NOKES	ELIZABETH	AMAZON MARK* 510VY5AX3	AMAZONCO000	12/09/2024		Invoiced	A	232.14
	1	MS - AMAZON - SCIENCE LAB SUPPLIES			NOV STMT00000		11/30/2024	232.14			
					12 transaction(s) for XXXXXXXXXXXXXXXX. Total Amount ==>						1,281.70
XXXXXXXXXXXXXXXXXX	11/18/2024	5889	SHEFFMEG000	SHEFFER MEGAN E	AMZN MKTP US*JX6ML5K03	AMAZONCO000	12/09/2024		Invoiced	A	56.95
	1	DIST - AMAZON - District Coffee			NOV STMT00000		11/30/2024	56.95			
	11/18/2024	5890	SHEFFMEG000	SHEFFER MEGAN E	STICKER MULE	STICKER 000	12/09/2024		Invoiced	A	124.00
	1	DIST - STICKERMULE - Wall Decals for all build			NOV STMT00013		11/30/2024	124.00			
	11/06/2024	5891	SHEFFMEG000	SHEFFER MEGAN E	AMAZON RETA* KW3UE5PW3	AMAZONCO000	12/09/2024		Invoiced	A	97.00
	1	DIST - AMAZON - Books for District discussion-			NOV STMT00000		11/30/2024	97.00			
					3 transaction(s) for XXXXXXXXXXXXXXXX. Total Amount ==>						277.95
XXXXXXXXXXXXXXXXXX	11/20/2024	5819	SHEFFMEG000	SHEFFER MEGAN E	AMAZON MKTPL*YNOTNOWU3	AMAZONCO000	12/09/2024		Invoiced	A	14.99
	1	SPEC ED MS - AMAZON - Social Worker games and			NOV STMT00000		11/30/2024	14.99			
	11/13/2024	5820	SHEFFMEG000	SHEFFER MEGAN E	AMAZON MARK* LT9PX9ZQ3	AMAZONCO000	12/09/2024		Invoiced	A	52.97
	1	SPEC ED ES - AMAZON - SUPPLIES (FLOW THRU GRAN			NOV STMT00000		11/30/2024	52.97			
	11/06/2024	5821	SHEFFMEG000	SHEFFER MEGAN E	AMAZON MARK* 101D87FJ3	AMAZONCO000	12/09/2024		Invoiced	A	89.82
	1	SPEC ED MS - AMAZON - SUPPLIE (FLOW THRU GRANT			NOV STMT00000		11/30/2024	89.82			
	11/04/2024	5822	SHEFFMEG000	SHEFFER MEGAN E	AMZN MKTP US*TC3BM7IS3	AMAZONCO000	12/09/2024		Invoiced	A	34.99
	1	SPEC ED MS - AMAZON - SUPPLIES (FLOW THRU GRAN			NOV STMT00000		11/30/2024	34.99			
					4 transaction(s) for XXXXXXXXXXXXXXXX. Total Amount ==>						192.77
XXXXXXXXXXXXXXXXXX	11/18/2024	5888	STEWAALE000	STEWART ALEXIS J	BP#9344318JACK'S AMQPS	JACKS & 000	12/09/2024		Invoiced	A	60.34
	1	TRANSP - JACKS & JINAS - GAS			NOV STMT00014		11/30/2024	60.34			

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	Line	Description			PO Number	Invoice Number	Invoice Dt	Amount			
XXXXXXXXXXXXXXXXXX	11/26/2024	5851	DELL	SUS000	DELL SUSAN L	"THRIFT BOOKS GLOBAL, L"	THRIFT B000	12/09/2024	Invoiced	A	92.63
	1	MS & HS LIBRARY - THRIFT BOOKS				NOV STMT00015	11/30/2024	92.63			
	11/22/2024	5852	DELL	SUS000	DELL SUSAN L	"NUSO, LLC"	NUSO, LL000	12/09/2024	Invoiced	A	1,101.37
	1	NUSO - PHONES - NOV 2024				NOV STMT00016	11/30/2024	1,101.37			
	11/22/2024	5853	DELL	SUS000	DELL SUSAN L	AMAZON MKTPL*M37PD0WB3	AMAZONCO000	12/09/2024	Invoiced	A	29.78
	1	TECH ES - AMAZON - SUPPLIES				NOV STMT00000	11/30/2024	29.78			
	11/22/2024	5854	DELL	SUS000	DELL SUSAN L	"THRIFT BOOKS GLOBAL, L"	THRIFT B000	12/09/2024	Invoiced	A	1.49
	1	MS LIBRARY - THRIFT BOOKS				NOV STMT00015	11/30/2024	1.49			
	11/20/2024	5855	DELL	SUS000	DELL SUSAN L	"THRIFT BOOKS GLOBAL, L"	THRIFT B000	12/09/2024	Invoiced	A	82.67
	1	ES LIBRARY - THRIFT BOOKS				NOV STMT00015	11/30/2024	82.67			
	11/18/2024	5856	DELL	SUS000	DELL SUSAN L	"THRIFT BOOKS GLOBAL, L"	THRIFT B000	12/09/2024	Invoiced	A	1.49
	1	MS LIBRARY - THRIFT BOOKS				NOV STMT00015	11/30/2024	1.49			
	11/16/2024	5857	DELL	SUS000	DELL SUSAN L	"THRIFT BOOKS GLOBAL, L"	THRIFT B000	12/09/2024	Invoiced	A	82.29
	1	MS LIBRARY - THRIFT BOOKS				NOV STMT00015	11/30/2024	82.29			
	11/16/2024	5858	DELL	SUS000	DELL SUSAN L	"THRIFT BOOKS GLOBAL, L"	THRIFT B000	12/09/2024	Invoiced	A	1.49
	1	MS LIBRARY - THRIFT BOOKS				NOV STMT00015	11/30/2024	1.49			
	11/14/2024	5860	DELL	SUS000	DELL SUSAN L	"THRIFT BOOKS GLOBAL, L"	THRIFT B000	12/09/2024	Invoiced	A	11.32
	1	MS LIBRARY - THRIFT BOOKS				NOV STMT00015	11/30/2024	11.32			
	11/14/2024	5861	DELL	SUS000	DELL SUSAN L	"THRIFT BOOKS GLOBAL, L"	THRIFT B000	12/09/2024	Invoiced	A	1.49
	1	MS LIBRARY - THRIFT BOOKS				NOV STMT00015	11/30/2024	1.49			
	11/14/2024	5862	DELL	SUS000	DELL SUSAN L	"THRIFT BOOKS GLOBAL, L"	THRIFT B000	12/09/2024	Invoiced	A	1.49
	1	MS LIBRARY - THRIFT BOOKS				NOV STMT00015	11/30/2024	1.49			
	11/13/2024	5859	DELL	SUS000	DELL SUSAN L	AMZN MKTP US*605TK70I3	AMAZONCO000	12/09/2024	Invoiced	A	119.00
	1	TRANSP - AMAZON - TABLET				NOV STMT00000	11/30/2024	119.00			
	11/13/2024	5863	DELL	SUS000	DELL SUSAN L	"THRIFT BOOKS GLOBAL, L"	THRIFT B000	12/09/2024	Invoiced	A	46.74
	1	MS & HS LIBRARY - THRIFT BOOKS				NOV STMT00015	11/30/2024	46.74			
	11/13/2024	5865	DELL	SUS000	DELL SUSAN L	AMAZON MKTPL*U30DCOKQ3	AMAZONCO000	12/09/2024	Invoiced	A	25.98
	1	TRANSP - AMAZON - CASE FOR TABLET				NOV STMT00000	11/30/2024	25.98			
	11/13/2024	5866	DELL	SUS000	DELL SUSAN L	APPLE.COM/BILL	APPLE IN000	12/09/2024	Invoiced	A	29.98
	1	SPEC ED EC - APPLE.COM - APP FOR IPAD (FLOW TH				NOV STMT00017	11/30/2024	29.98			
	11/12/2024	5864	DELL	SUS000	DELL SUSAN L	BESTBUYCOM806985109532	BEST BUY000	12/09/2024	Invoiced	A	-22.50
	1	TECH HS - BEST BUY - SALES TAX REFUND				NOV STMT00018	11/30/2024	-22.50			
	11/09/2024	5867	DELL	SUS000	DELL SUSAN L	"THRIFT BOOKS GLOBAL, L"	THRIFT B000	12/09/2024	Invoiced	A	1.49
	1	MS LIBRARY - THRIFT BOOKS				NOV STMT00015	11/30/2024	1.49			
	11/09/2024	5868	DELL	SUS000	DELL SUSAN L	"THRIFT BOOKS GLOBAL, L"	THRIFT B000	12/09/2024	Invoiced	A	38.95
	1	MS LIBRARY - THRIFT BOOKS				NOV STMT00015	11/30/2024	38.95			
	11/09/2024	5869	DELL	SUS000	DELL SUSAN L	BESTBUYCOM806985109532	BEST BUY000	12/09/2024	Invoiced	A	63.74
	1	TECH HS - BEST BUY - TV MOUNT				NOV STMT00018	11/30/2024	63.74			

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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...										
	11/09/2024	5872	DELL SUS000	DELL SUSAN L	"THRIFT BOOKS GLOBAL, L"	THRIFT B000	12/09/2024		Invoiced	A	1.49
	1	MS LIBRARY - THRIFT BOOKS			NOV STMT00015		11/30/2024	1.49			
	11/08/2024	5870	DELL SUS000	DELL SUSAN L	"THRIFT BOOKS GLOBAL, L"	THRIFT B000	12/09/2024		Invoiced	A	1.49
	1	MS LIBRARY - THRIFT BOOKS			NOV STMT00015		11/30/2024	1.49			
	11/08/2024	5871	DELL SUS000	DELL SUSAN L	BESTBUYCOM806985109532	BEST BUY000	12/09/2024		Invoiced	A	318.74
	1	TECH HS - BEST BUY - TV			NOV STMT00018		11/30/2024	318.74			
	11/08/2024	5873	DELL SUS000	DELL SUSAN L	"THRIFT BOOKS GLOBAL, L"	THRIFT B000	12/09/2024		Invoiced	A	1.49
	1	MS LIBRARY - THRIFT BOOKS			NOV STMT00015		11/30/2024	1.49			
	11/08/2024	5874	DELL SUS000	DELL SUSAN L	APPLE.COM/BILL	APPLE IN000	12/09/2024		Invoiced	A	149.99
	1	SPED ED ES - APPLE - COMMUNICATION APP (FLOW T			NOV STMT00017		11/30/2024	149.99			
	11/08/2024	5877	DELL SUS000	DELL SUSAN L	AMAZON MKTPL*IV0688QR3	AMAZONCO000	12/09/2024		Invoiced	A	22.79
	1	TECH ES - AMAZON - SUPPLIES			NOV STMT00000		11/30/2024	22.79			
	11/08/2024	5879	DELL SUS000	DELL SUSAN L	AMAZON MKTPL*OK3QJ1SP3	AMAZONCO000	12/09/2024		Invoiced	A	37.38
	1	TECH MS - AMAZON - SUPPLIES			NOV STMT00000		11/30/2024	37.38			
	11/07/2024	5875	DELL SUS000	DELL SUSAN L	"THRIFT BOOKS GLOBAL, L"	THRIFT B000	12/09/2024		Invoiced	A	1.49
	1	MS LIBRARY - THRIFT BOOKS			NOV STMT00015		11/30/2024	1.49			
	11/07/2024	5876	DELL SUS000	DELL SUSAN L	"THRIFT BOOKS GLOBAL, L"	THRIFT B000	12/09/2024		Invoiced	A	1.49
	1	MS LIBRARY - THRIFT BOOKS			NOV STMT00015		11/30/2024	1.49			
	11/07/2024	5878	DELL SUS000	DELL SUSAN L	"THRIFT BOOKS GLOBAL, L"	THRIFT B000	12/09/2024		Invoiced	A	1.49
	1	MS LIBRARY - THRIFT BOOKS			NOV STMT00015		11/30/2024	1.49			
	11/07/2024	5880	DELL SUS000	DELL SUSAN L	AMAZON.COM*H67MC6E33	AMAZONCO000	12/09/2024		Invoiced	A	10.08
	1	DIST - AMAZON - SUPPLIES			NOV STMT00000		11/30/2024	10.08			
	11/05/2024	5881	DELL SUS000	DELL SUSAN L	"THRIFT BOOKS GLOBAL, L"	THRIFT B000	12/09/2024		Invoiced	A	1.49
	1	MS LIBRARY - THRIFT BOOKS			NOV STMT00015		11/30/2024	1.49			
	11/02/2024	5884	DELL SUS000	DELL SUSAN L	"THRIFT BOOKS GLOBAL, L"	THRIFT B000	12/09/2024		Invoiced	A	1.49
	1	MS LIBRARY - THRIFT BOOKS			NOV STMT00015		11/30/2024	1.49			
	11/01/2024	5882	DELL SUS000	DELL SUSAN L	AMAZON.COM*UI3211BM3	AMAZONCO000	12/09/2024		Invoiced	A	17.28
	1	DIST - AMAZON - SUPPLIES			NOV STMT00000		11/30/2024	17.28			
	11/01/2024	5883	DELL SUS000	DELL SUSAN L	AMAZON MKTPL*CO7Z22AJ3	AMAZONCO000	12/09/2024		Invoiced	A	53.94
	1	TECH ES - AMAZON - DVD PLAYER & IPAD CASE			NOV STMT00000		11/30/2024	53.94			
	11/01/2024	5885	DELL SUS000	DELL SUSAN L	"THRIFT BOOKS GLOBAL, L"	THRIFT B000	12/09/2024		Invoiced	A	1.49
	1	MS LIBRARY - THRIFT BOOKS			NOV STMT00015		11/30/2024	1.49			
	11/01/2024	5886	DELL SUS000	DELL SUSAN L	"THRIFT BOOKS GLOBAL, L"	THRIFT B000	12/09/2024		Invoiced	A	1.49
	1	MS LIBRARY - THRIFT BOOKS			NOV STMT00015		11/30/2024	1.49			

36 transaction(s) for XXXXXXXXXXXXXXXX. Total Amount ==> 2,335.99

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	Line	Description			PO Number	Invoice Number	Invoice Dt	Amount			
XXXXXXXXXXXXXXXXXX	11/27/2024	5837	BARRYALLO00	BARRY ALLYSON N	AMZN MKTP US*232TD0362	AMAZONCO000	12/09/2024		Invoiced	A	75.10
	1	ES - AMAZON - WALK-A-THON (ACTIVITY ACCT)				NOV STMT00000	11/30/2024	75.10			
	11/26/2024	5836	BARRYALLO00	BARRY ALLYSON N	AMZN MKTP US*481YP2QB3	AMAZONCO000	12/09/2024		Invoiced	A	299.99
	1	ES - AMAZON - WALK-A-THON (ACTIVITY ACCT)				NOV STMT00000	11/30/2024	299.99			
	11/26/2024	5838	BARRYALLO00	BARRY ALLYSON N	SP SHOP939841-3	MEKA SEN000	12/09/2024		Invoiced	A	218.99
	1	ES - AMAZON - WALK-A-THON (ACTIVITY ACCT)				NOV STMT00019	11/30/2024	218.99			
	11/26/2024	5839	BARRYALLO00	BARRY ALLYSON N	AMAZON MARK* Z32W38ES0	AMAZONCO000	12/09/2024		Invoiced	A	70.23
	1	ES - AMAZON - OFFICE SUPPLIES				NOV STMT00000	11/30/2024	70.23			
	11/26/2024	5841	BARRYALLO00	BARRY ALLYSON N	AMZN MKTP US*8T3P76273	AMAZONCO000	12/09/2024		Invoiced	A	26.99
	1	ES - AMAZON - WALK-A-THON (ACTIVITY ACCT)				NOV STMT00000	11/30/2024	26.99			
	11/26/2024	5842	BARRYALLO00	BARRY ALLYSON N	AMZN MKTP US*K35GT2U23	AMAZONCO000	12/09/2024		Invoiced	A	36.24
	1	ES - AMAZON - WALK-A-THON (ACTIVITY ACCT)				NOV STMT00000	11/30/2024	36.24			
	11/25/2024	5840	BARRYALLO00	BARRY ALLYSON N	AMZN MKTP US*8G8DF2813	AMAZONCO000	12/09/2024		Invoiced	A	22.68
	1	ES - AMAZON - WALK-A-THON (ACTIVITY ACCT)				NOV STMT00000	11/30/2024	22.68			
	11/22/2024	5843	BARRYALLO00	BARRY ALLYSON N	HY-VEE AISLES ONLINE 4	HY VEE 000	12/09/2024		Invoiced	A	95.84
	1	ES - HYVEE - WALK-A-THON (ACTIVITY ACCT)				NOV STMT00020	11/30/2024	95.84			
	11/19/2024	5844	BARRYALLO00	BARRY ALLYSON N	WALMART.COM	WALMART 000	12/09/2024		Invoiced	A	70.79
	1	ES - WALMART - SNACKS (ACTIVITY ACCT)				NOV STMT00021	11/30/2024	70.79			
	11/15/2024	5845	BARRYALLO00	BARRY ALLYSON N	ALDI 40052	ALDI 000	12/09/2024		Invoiced	A	59.26
	1	ES - ALDI - REACH SNACKS				NOV STMT00022	11/30/2024	59.26			
	11/15/2024	5848	BARRYALLO00	BARRY ALLYSON N	AMAZON MARK* T47Z68G03	AMAZONCO000	12/09/2024		Invoiced	A	52.96
	1	ES - AMAZON - SUPPLIES				NOV STMT00000	11/30/2024	52.96			
	11/14/2024	5846	BARRYALLO00	BARRY ALLYSON N	AMZN MKTP US*GLOKH0AX3	AMAZONCO000	12/09/2024		Invoiced	A	16.88
	1	ES - AMAZON - SUPPLIES (WAUSMANN)				NOV STMT00000	11/30/2024	16.88			
	11/14/2024	5847	BARRYALLO00	BARRY ALLYSON N	AMZN MKTP US*8X1MD0VD3	AMAZONCO000	12/09/2024		Invoiced	A	18.65
	1	ES - AMAZON - SUPPLIES (WAUSSMANN)				NOV STMT00000	11/30/2024	18.65			
	11/11/2024	5849	BARRYALLO00	BARRY ALLYSON N	AMAZON RETA* PS27E2XQ3	AMAZONCO000	12/09/2024		Invoiced	A	174.99
	1	ES - AMAZON - CUBE CHAIR (MUELLER)				NOV STMT00000	11/30/2024	174.99			
	11/08/2024	5850	BARRYALLO00	BARRY ALLYSON N	AMAZON MARK* W29K45EY3	AMAZONCO000	12/09/2024		Invoiced	A	42.98
	1	ES - AMAZON - SUPPLIES				NOV STMT00000	11/30/2024	42.98			
15 transaction(s) for XXXXXXXXXXXXXXXX. Total Amount =====>											1,282.57
XXXXXXXXXXXXXXXXXX	11/19/2024	5887	STEWAALE000	STEWART ALEXIS J	AMZN MKTP US*BV23Q50C3	AMAZONCO000	12/09/2024		Invoiced	A	249.99
	1	O&M MS - AMAZON - DRINKING WATER FILTER SYSTEM				NOV STMT00000	11/30/2024	249.99			
XXXXXXXXXXXXXXXXXX	11/26/2024	5909	SANDETRA001	SANDERSON TRACEY J	AMAZON MARK* 2360453C2	AMAZONCO000	12/09/2024		Invoiced	A	38.06
	1	HS FFA - AMAZON (FFA ACTIVITY ACCT)				NOV STMT00000	11/30/2024	38.06			

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			
XXXXXXXXXXXXXXXXXX	continued...										
	11/25/2024	5910	SANDETRA001	SANDERSON TRACEY J	AMZN MKTP US*8K15Y2AA3		AMAZONCO000	12/09/2024	Invoiced	A	32.50
	1	HS FFA - AMAZON (FFA ACTIVITY ACCT)				NOV STMT00000	11/30/2024	32.50			
	11/22/2024	5911	SANDETRA001	SANDERSON TRACEY J	AMAZON MARK* T00BP9G03		AMAZONCO000	12/09/2024	Invoiced	A	111.95
	1	HS FFA - AMAZON (FFA ACTIVITY ACCT)				NOV STMT00000	11/30/2024	111.95			
	11/19/2024	5912	SANDETRA001	SANDERSON TRACEY J	WALGREENS #4042		WALGREEN000	12/09/2024	Invoiced	A	51.41
	1	HS FFA - WALGREENS (FFA ACTIVITY ACCT)				NOV STMT00023	11/30/2024	51.41			
	11/18/2024	5913	SANDETRA001	SANDERSON TRACEY J	MENARDS SYCAMORE IL		MENARDS 001	12/09/2024	Invoiced	A	340.02
	1	HS FFA - MENARDS (FFA ACTIVITY ACCT)				NOV STMT00024	11/30/2024	340.02			
	11/18/2024	5914	SANDETRA001	SANDERSON TRACEY J	AMAZON MKTPL*G022T3L23		AMAZONCO000	12/09/2024	Invoiced	A	28.98
	1	HS FFA - AMAZON (FFA ACTIVITY ACCT)				NOV STMT00000	11/30/2024	28.98			
	11/08/2024	5915	SANDETRA001	SANDERSON TRACEY J	PLANO RURAL KING		PLANO RU000	12/09/2024	Invoiced	A	425.92
	1	HS FFA - RURAL KING (FFA ACTIVITY ACCT)				NOV STMT00025	11/30/2024	425.92			
											7 transaction(s) for XXXXXXXXXXXXXXXX. Total Amount ====> 1,028.84
XXXXXXXXXXXXXXXXXX	11/22/2024	5905	PORTEJEN001	PORTER JENNIFER R	AMAZON MKTPL*GB3AR5FV3		AMAZONCO000	12/09/2024	Invoiced	A	71.92
	1	HS - AMAZON - TREE DECORATING ITEMS (ACTIVITY				NOV STMT00000	11/30/2024	71.92			
	11/21/2024	5904	PORTEJEN001	PORTER JENNIFER R	KEURIG GREEN MOUNTAIN		KEURIG G000	12/09/2024	Invoiced	A	74.95
	1	HS - KEURIG - MONTHLY COFFEE ORDER				NOV STMT00026	11/30/2024	74.95			
	11/15/2024	5906	PORTEJEN001	PORTER JENNIFER R	USPS PO 1636360520		USPS.COM000	12/09/2024	Invoiced	A	14.10
	1	HS - USPS - STUDENT RECORDS FOR TRANSFER				NOV STMT00011	11/30/2024	14.10			
	11/13/2024	5907	PORTEJEN001	PORTER JENNIFER R	COLL DUPAGE MCANINCH I		COLLEGE 000	12/09/2024	Invoiced	A	1,960.00
	1	HS - COLLEGE OF DUPAGE - A CHRISTMAS CAROL ALL				NOV STMT00027	11/30/2024	1,960.00			
	11/11/2024	5908	PORTEJEN001	PORTER JENNIFER R	BUREAU OF EDUCATION AN		BUREAU O000	12/09/2024	Invoiced	A	325.00
	1	HS - BUREAU OF EDUCATION & RESEARCH - LITERATU				NOV STMT00028	11/30/2024	325.00			
											5 transaction(s) for XXXXXXXXXXXXXXXX. Total Amount =====> 2,445.97
											97 transaction(s). Total Amount =====> 10,683.96

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