
REPORT SPECIFICATIONS
DISTRICT: United Township High School District #30
REPORT TITLE:
PROGRAM NAME: fin/3apcci12. TIME: 3:11:10 PM
COPIES: 1 LPI: 6
RUN ON SERVER: yes CREATE ASCII FILE: NO

Begin Date: 04/01/2025 Through Date: 04/30/2025
Page Break: no

<u>District Card Name</u>	<u>Trans Date</u>	<u>Transaction Description</u>	<u>Where Used</u>	<u>Amount</u>
UTHS TRANSPORTATION	04/23/2025	Receipt for Pastries bought for National School Bus Driver A	Hy-Vee Silvis 1600, Silvis, IL, 61282, US	39.33
	04/09/2025	IAPT Conference 6-20-25	Fsp Illinois Associati, Lewistown, IL, 61542, US	75.00
	04/09/2025	IAPT Conference 6-20-25	Fsp Illinois Associati, Lewistown, IL, 61542, US	100.00
	04/09/2025	IAPT Annual Conference Registration for Stephanie White	Fsp Illinois Associati, Lewistown, IL, 61542, US	190.00
	04/09/2025	IAPT Conference 6-20-25	Fsp Illinois Associati, Lewistown, IL, 61542, US	75.00
	04/09/2025	IAPT Annual Conference Registration Fee fro Zach Kauffman	Fsp Illinois Associati, Lewistown, IL, 61542, US	190.00
	04/01/2025	Refund for item purchased then went on sale	Moline Farm & Fleet, Moline, IL, 61265, US	-30.00
			Total Credit Card Amount	639.33
UTHS BUSINESS OFFICE	04/24/2025	Multilingual Education Conference	Wqpt - Wiu Found, Macomb, IL, 61455, US	40.00
	04/15/2025	Student Incentive Lunches	Sq The Hungry Hobo, Gosq.Com, IL, 61244, US	14.36
	04/14/2025	Student Incentive Lunches	Little Caesars 3779-00, Moline, IL, 61265, US	17.58
	04/14/2025	Student Incentive Lunches	McDonalds F5272, East Moline, IL, 61244, US	10.44
	04/14/2025	Student Incentive Lunch	McDonalds F5272, East Moline, IL, 61244, US	5.50
	04/11/2025	Student Incentive Lunch	Little Caesars 3779-00, Moline, IL, 61265, US	9.89
	04/11/2025	Student Incentive Lunchs	McDonalds F5272, East Moline, IL, 61244, US	25.17
	04/03/2025	Student Incentive Lunch	McDonalds F5272, East Moline, IL, 61244, US	8.90
			Total Credit Card Amount	131.84
MATHEW WRIGHT	04/30/2025	Teacher Appreciation Week Supplies	Wm Supercenter #4511, Silvis, IL, 61282, US	100.42
			Total Credit Card Amount	100.42
UTHS ACTIV ACCOUNT	04/28/2025	DINNER BETWEEN STUDENT MATINEE MUSICAL	Sq The Hungry Hobo, East Moline, IL, 61244, US	359.97
	04/02/2025	PORTFOLIOS,PHOTOS SP OLYMPICS	Walgreens #9515, E Moline, IL, 61244, US	88.41
	04/02/2025		Subplot Studio, Llc, San Luis Obis, CA, 93401, US	100.00
			Total Credit Card Amount	548.38
ATHLETIC OFFICE	04/17/2025		Spo Liebersboxcarexpr, Galesburg, IL, 61401, US	38.85
			Total Credit Card Amount	38.85
UTHS STUDENT COUNCIL	04/30/2025		Walgreens #9515, E Moline, IL, 61244, US	28.40
	04/24/2025		Hy-Vee Silvis 1600, Silvis, IL, 61282, US	57.86
			Total Credit Card Amount	86.26
JAMES HOOD	04/25/2025	Supplies Counselor Academy #2 - 5-2-25	Pp Trophy World, Inc., Moline, IL, 61265, US	75.00
	04/16/2025	CTEI / Perkins - Orion (PO# 0412500275)	Sams Club #8238, Davenport, IA, 52807, US	199.88
	04/09/2025	Food Supplies for FCS Classes - 4-7-25	Walmart.Com 8009256278, Bentonville, AR, 72716, US	262.18
	04/02/2025	Lab Food For FCS Classes - 3-31-2025	Walmart.Com 8009256278, Bentonville, AR, 72716, US	212.75
			Total Credit Card Amount	749.81

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FAMILY CONSUMER SCI	04/29/2025	4/25/25 Groceries for Food Labs	Walmart.Com 8009256278, Bentonville, AR, 72716, US	263.98
	04/22/2025	4/17/25 Groceries for Food Labs	Walmart.Com 8009256278, Bentonville, AR, 72716, US	190.04
			Total Credit Card Amount	454.02
			Grand Total Amount	2,748.91

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