
REPORT SPECIFICATIONS
DISTRICT: United Township High School District #30
REPORT TITLE:
PROGRAM NAME: fin/3apcci12. TIME: 12:42:12 PM
COPIES: 1 LPI: 6
RUN ON SERVER: yes CREATE ASCII FILE: NO

Begin Date: 03/01/2025

Through Date: 03/31/2025

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	03/24/2025	Overnight trip for basketball team	Drury Inn O'fallon, O Fallon, IL, 62269-1769, US	159.18
	03/21/2025	Gas for Basketball Trip	Circle K # 01448, Shiloh, IL, 62269, US	159.80
			Total Credit Card Amount	318.98
MATHEW WRIGHT	03/07/2025	IPA Blackhawk Region Awards Breakfast	Ipa Blackhawk Region, Springfield, IL, 62703, US	120.00
			Total Credit Card Amount	120.00
MARK PUSTELNIK	03/24/2025		Drury Inn Ofallon, O Fallon, IL, 62269-1769, US	151.05
	03/24/2025		Drury Inn Ofallon, O Fallon, IL, 62269-1769, US	151.05
	03/24/2025		Drury Inn Ofallon, O Fallon, IL, 62269-1769, US	151.05
	03/24/2025		Drury Inn Ofallon, O Fallon, IL, 62269-1769, US	151.05
	03/24/2025		Drury Inn Ofallon, O Fallon, IL, 62269-1769, US	162.67
	03/24/2025		Drury Inn Ofallon, O Fallon, IL, 62269-1769, US	162.67
			Total Credit Card Amount	929.54
UTHS ACTIV ACCOUNT	03/13/2025		Happy Joes Pizza - 54, Moline, IL, 61265, US	272.00
			Total Credit Card Amount	272.00
JAMES HOOD	03/26/2025	Professional Membership for IACTE / ICTA - James Hood	Paypal Illinoisass, 3095311315, IL, 62656, US	130.00
	03/05/2025	Food - Ag. Education Teacher Workshop - 3-3-2025	Genisio S, Woodhull, IL, 61490, US	93.16
			Total Credit Card Amount	223.16
FAMILY CONSUMER SCI	03/12/2025	Groceries for Food Labs 3-11-25	Walmart.Com, Walmart.Com, AR, 72716, US	221.28
	03/05/2025	3-3-25 Groceries for Labs	Walmart.Com, Walmart.Com, AR, 72716, US	145.78
			Total Credit Card Amount	367.06
			Grand Total Amount	2,230.74

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