
REPORT SPECIFICATIONS
DISTRICT: United Township High School District #30
REPORT TITLE:
PROGRAM NAME: fin/3apcci12. TIME: 7:50:23 AM
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RUN ON SERVER: yes CREATE ASCII FILE: NO

Begin Date: 05/01/2025

Through Date: 05/31/2025

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	05/30/2025	Cake for Sally Way's Retirement	Hy-Vee Silvis 1600, Silvis, IL, 61282, US	53.98
	05/05/2025	iPass replenishment	Il Tollway-Autorepleni, Downers Grove, IL, 60515, US	40.00
			Total Credit Card Amount	93.98
UTHS BUSINESS OFFICE	05/30/2025	STUDENT INCENTIVE LUNCH	Little Caesars 1764005, Moline, IL, 61265, US	15.37
	05/29/2025	STUDENT INCENTIVE LUNCH	McDonalds F5272, East Moline, IL, 61244, US	21.75
	05/28/2025	Coach's Meeting	Fields Of Pizza East M, East Moline, IL, 61244, US	572.00
	05/23/2025	STUDENT INCENTIVE LUNCH	Little Caesars 1764005, Moline, IL, 61265, US	15.37
	05/23/2025	Student Incentive Lunch	McDonalds F5272, East Moline, IL, 61244, US	10.44
	05/15/2025	Trip to Zoo - Peer Mentoring	Niabi Zoo, Illinois City, IL, 61259, US	15.75
	05/15/2025	NIABI ZOO ADMISSION & TRAIN RIDE	Niabi Zoo, Illinois City, IL, 61259, US	105.50
			Total Credit Card Amount	756.18
MATHEW WRIGHT	05/08/2025	Teacher Appreciation Week	Hy-Vee Silvis 1600, Silvis, IL, 61282, US	171.39
	05/08/2025	Teacher Appreciation Week	Dollar Tree, Moline, IL, 61265, US	14.75
	05/05/2025	Teacher Appreciation Week Supplies	Hy-Vee Silvis 1600, Silvis, IL, 61282, US	55.87
			Total Credit Card Amount	242.01
MARK PUSTELNIK	05/28/2025		Expedia 73119879255421, Expedia.Com, WA, 98119, US	593.28
			Total Credit Card Amount	593.28
UTHS ACTIV ACCOUNT	05/14/2025	HONOR CORDS-BLUE	E Group Inc, Reston, VA, 20191, US	120.00
	05/05/2025	UNIFIED SPORTS PIZZA MAY2	Happy Joes Pizza - 54, Moline, IL, 61265, US	211.88
	05/02/2025		Aatsp, Birmingham, AL, 35203, US	70.00
	05/02/2025		National Awards Recogn, Jackson, MS, 39206, US	453.30
			Total Credit Card Amount	855.18
ATHLETIC OFFICE	05/23/2025		Spo Liebersboxcarexpr, Galesburg, IL, 61401, US	22.61
	05/21/2025		Hy-Vee Silvis 1600, Silvis, IL, 61282, US	70.04
			Total Credit Card Amount	92.65
UTHS TRANSPORTATI 4	05/26/2025	Gas for Boys State Track	Hucks Food & Fuel S, Charleston, IL, 61920, US	21.87
	05/26/2025	Gas for Boys State Track	Hucks #407, Charleston, IN, 61920, US	44.31
	05/23/2025	Girl's State Track - Gas	Brake Time 625, Mahomet, IL, 61853, US	82.91
	05/12/2025		Pilot 249, Troy, IL, 62294, US	37.33
			Total Credit Card Amount	186.42
UTHS STUDENT COUNCIL	05/02/2025		Dollartree, Silvis, IL, 61282, US	20.00
	05/01/2025		Walgreens #9515, E Moline, IL, 61244, US	20.50
			Total Credit Card Amount	40.50

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JAMES HOOD	05/20/2025	Certification Test for Special Population Student	Siuc Nurse Aide Traini, Carbondale, IL, 62901, US	85.00
	05/09/2025	Certification Test for Special Population Student	Siuc Nurse Aide Traini, Carbondale, IL, 62901, US	85.00
	05/06/2025	Food For ECHO Pinning Ceremony	Wal-Mart #1241, Davenport, IA, 52807, US	31.18
	05/06/2025	Food For ECHO Pinning Ceremony	Sams Club #8238, Davenport, IA, 52807, US	154.54
			Total Credit Card Amount	355.72
FAMILY CONSUMER SCI	05/20/2025	5-18-25 Groceries for food labs	Walmart.Com, 800-925-6278, AR, 72716, US	138.09
	05/16/2025	5-15-25 Groceries for food labs	Walmart.Com 8009256278, Bentonville, AR, 72716, US	41.01
	05/15/2025	5-13-25 Groceries for food labs	Walmart.Com 8009256278, Bentonville, AR, 72716, US	288.57
	05/07/2025	5-7-25 Groceries for food labs	Walmart.Com 8009256278, Bentonville, AR, 72716, US	101.28
	05/07/2025	5-6-25 Groceries for food labs	Walmart.Com 8009256278, Bentonville, AR, 72716, US	259.39
			Total Credit Card Amount	828.34
UTHS ACTIVITY TRAVEL	05/08/2025		Sixflags Gam Gurnee Il, 847-249-2133, IL, 60031, US	1,551.80
			Total Credit Card Amount	1,551.80
			Grand Total Amount	5,596.06

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