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

1/21/26 Board of Education Meeting

Check Batch dated 12/18/25

Total $7,111.62

Signed ____________________

Card Number	Tran Date / Line	Tran ID / Description	Used By	Name	Where Used / PO Number	Invoice Number	Purch Vendor / Invoice Dt	Imp Date / Amount	Post Date	Status	App	Amount
XXXXXXXXXXXXXXXX	11/23/2025	6872	STEWAALE000	STEWART ALEXIS J	AMAZON MARK* B28S08L62		AMAZONCO000	12/08/2025		Invoiced	A	72.55
	1	TRANSP & O&M MS - AMAZON - SUPPLIES				NOV STMT00000	11/30/2025	72.55				
	11/20/2025	6873	STEWAALE000	STEWART ALEXIS J	NISSAA* 372X348 NISS		NISSAA 000	12/08/2025		Invoiced	A	75.00
	1	O&M DIST - NISSAA MEMBERSHIP				NOV STMT00001	11/30/2025	75.00				
	11/18/2025	6874	STEWAALE000	STEWART ALEXIS J	AMAZON MARK* B01LI0JB1		AMAZONCO000	12/08/2025		Invoiced	A	46.98
	1	O&M DIST & MS - AMAZON - SUPPLIES				NOV STMT00000	11/30/2025	46.98				
	11/18/2025	6875	STEWAALE000	STEWART ALEXIS J	AMAZON MARK* B03PB3JY1		AMAZONCO000	12/08/2025		Invoiced	A	51.93
	1	O&M HS - AMAZON - SUPPLIES				NOV STMT00000	11/30/2025	51.93				
	11/17/2025	6876	STEWAALE000	STEWART ALEXIS J	SP SWEEPSCRUB.COM		SWEEPSCR000	12/08/2025		Invoiced	A	63.74
	1	O&M ES - SWEEPSCRUB.COM - SQUEEGEE BLADE KIT				NOV STMT00002	11/30/2025	63.74				
	11/11/2025	6879	STEWAALE000	STEWART ALEXIS J	AMAZON MARK* B854N5L60		AMAZONCO000	12/08/2025		Invoiced	A	51.15
	1	O&M DIST - AMAZON - SUPPLIES				NOV STMT00000	11/30/2025	51.15				
	11/10/2025	6877	STEWAALE000	STEWART ALEXIS J	DOORLOCKSDI		DOOR LOC000	12/08/2025		Invoiced	A	17.38
	1	O&M MS - DOOR LOCKS DIRECT - LOCKER LOCKS AND				NOV STMT00003	11/30/2025	17.38				
	11/10/2025	6878	STEWAALE000	STEWART ALEXIS J	AMAZON MARK* BT9159XD2		AMAZONCO000	12/08/2025		Invoiced	A	66.39
	1	O&M ES - AMAZON - SUPPLIES				NOV STMT00000	11/30/2025	66.39				
	11/06/2025	6880	STEWAALE000	STEWART ALEXIS J	ROBERT BROOKE & ASSOC		ROBERT B000	12/08/2025		Invoiced	A	81.71
	1	O&M HS - ROBERT BROOKE & ASSOC - DOOR HINGE KI				NOV STMT00004	11/30/2025	81.71				
	11/03/2025	6881	STEWAALE000	STEWART ALEXIS J	AMAZON RETA* NK6K50780		AMAZONCO000	12/08/2025		Invoiced	A	67.86
	1	O&M MS - AMAZON - BATHROOM FAUCETS (2)				NOV STMT00000	11/30/2025	67.86				
						10 transaction(s) for XXXXXXXXXXXXXXXX.		Total Amount ====>				594.69
XXXXXXXXXXXXXXXX	11/19/2025	6934	NOKESELI001	NOKES ELIZABETH	AMAZON MKTPL*B06E53E00		AMAZONCO000	12/08/2025		Invoiced	A	204.78
	1	MS - AMAZON - EARBUDS FOR TESTING				NOV STMT00000	11/30/2025	204.78				
XXXXXXXXXXXXXXXX	11/22/2025	6928	SHEFFMEG000	SHEFFER MEGAN E	TST*BILLY GOAT TAVERN		BILLY GO000	12/08/2025		Invoiced	A	70.31
	1	BOE - BILLY GOAT TAVERN - LUNCH TRIPLE I CONFE				NOV STMT00005	11/30/2025	70.31				
	11/18/2025	6929	SHEFFMEG000	SHEFFER MEGAN E	AMAZON MKTPL*B04469FK2		AMAZONCO000	12/08/2025		Invoiced	A	17.71
	1	DIST - AMAZON - SUPPLIES				NOV STMT00000	11/30/2025	17.71				
	11/18/2025	6930	SHEFFMEG000	SHEFFER MEGAN E	AMAZON MARK* B02MG8CU2		AMAZONCO000	12/08/2025		Invoiced	A	41.27
	1	DIST - AMAZON - SUPPLIES				NOV STMT00000	11/30/2025	41.27				
	11/12/2025	6931	SHEFFMEG000	SHEFFER MEGAN E	WWW COSTCO COM		COSTCO 000	12/08/2025		Invoiced	A	130.00
	1	DIST - COSTCO MEMBERSHIP				NOV STMT00006	11/30/2025	130.00				
	11/12/2025	6932	SHEFFMEG000	SHEFFER MEGAN E	SOUTHMOON BBQ		SOUTH MO001	12/08/2025		Invoiced	A	64.89
	1	DIST - SOUTH MOON - IBCC DINNER				NOV STMT00007	11/30/2025	64.89				
	11/11/2025	6933	SHEFFMEG000	SHEFFER MEGAN E	WM SUPERCENTER #1003		WALMART 000	12/08/2025		Invoiced	A	28.17
	1	DIST - WALMART - IBCC DINNER SUPPLIES				NOV STMT00008	11/30/2025	28.17				
						6 transaction(s) for XXXXXXXXXXXXXXXX.		Total Amount ====>				352.35

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				
XXXXXXXXXXXXXXX	11/21/2025	6871	SHEFFMEG000	SHEFFER MEGAN E	AMAZON MKTPL*B04BS8HY0	AMAZONCO000	12/08/2025		Invoiced	A	21.84
	1	SPEC ED ES - AMAZON - NAME STAMP FOR SPED STUD			NOV STMT00000	11/30/2025	21.84				
XXXXXXXXXXXXXXX	11/25/2025	6888	DELL SUS000	DELL SUSAN L	"THRIFT BOOKS GLOBAL, L"	THRIFT B000	12/08/2025		Invoiced	A	51.51
	1	MS LIBRARY - THRIFT BOOKS			NOV STMT00009	11/30/2025	51.51				
	11/21/2025	6889	DELL SUS000	DELL SUSAN L	IL TOLLWAY-AUTOREPLENI	IL TOLLW000	12/08/2025		Invoiced	A	90.00
	1	IPASS AUTO REPLENISH			NOV STMT00010	11/30/2025	90.00				
	11/21/2025	6890	DELL SUS000	DELL SUSAN L	"THRIFT BOOKS GLOBAL, L"	THRIFT B000	12/08/2025		Invoiced	A	12.51
	1	MS LIBRARY - THRIFT BOOKS			NOV STMT00009	11/30/2025	12.51				
	11/20/2025	6891	DELL SUS000	DELL SUSAN L	"THRIFT BOOKS GLOBAL, L"	THRIFT B000	12/08/2025		Invoiced	A	6.78
	1	MS LIBRARY - THRIFT BOOKS			NOV STMT00009	11/30/2025	6.78				
	11/20/2025	6892	DELL SUS000	DELL SUSAN L	"THRIFT BOOKS GLOBAL, L"	THRIFT B000	12/08/2025		Invoiced	A	-0.36
	1	MS LIBRARY - THRIFT BOOKS - SALES TAX REFUND			NOV STMT00009	11/30/2025	-0.36				
	11/19/2025	6893	DELL SUS000	DELL SUSAN L	"THRIFT BOOKS GLOBAL, L"	THRIFT B000	12/08/2025		Invoiced	A	-0.45
	1	MS LIBRARY - THRIFT BOOKS - REFUND SALES TAX			NOV STMT00009	11/30/2025	-0.45				
	11/19/2025	6894	DELL SUS000	DELL SUSAN L	AMAZON MKTPL*B00U44PJ1	AMAZONCO000	12/08/2025		Invoiced	A	48.98
	1	SPEC ED ES - AMAZON - IPAD CASE & CHARGER (FLO			NOV STMT00000	11/30/2025	48.98				
	11/19/2025	6895	DELL SUS000	DELL SUSAN L	"THRIFT BOOKS GLOBAL, L"	THRIFT B000	12/08/2025		Invoiced	A	-1.18
	1	MS LIBRARY - THRIFT BOOKS - SALES TAX REFUND			NOV STMT00009	11/30/2025	-1.18				
	11/19/2025	6896	DELL SUS000	DELL SUSAN L	AMAZON MKTPL*B02JD9JM0	AMAZONCO000	12/08/2025		Invoiced	A	6.99
	1	TECH HS - AMAZON - SUPPLIES			NOV STMT00000	11/30/2025	6.99				
	11/19/2025	6897	DELL SUS000	DELL SUSAN L	"THRIFT BOOKS GLOBAL, L"	THRIFT B000	12/08/2025		Invoiced	A	17.40
	1	MS LIBRARY - THRIFT BOOKS			NOV STMT00009	11/30/2025	17.40				
	11/18/2025	6898	DELL SUS000	DELL SUSAN L	"THRIFT BOOKS GLOBAL, L"	THRIFT B000	12/08/2025		Invoiced	A	8.11
	1	MS LIBRARY - THRIFT BOOKS			NOV STMT00009	11/30/2025	8.11				
	11/16/2025	6901	DELL SUS000	DELL SUSAN L	AMAZON MKTPL*B842729C1	AMAZONCO000	12/08/2025		Invoiced	A	78.84
	1	TECH ES - AMAZON - SUPPLIES			NOV STMT00000	11/30/2025	78.84				
	11/15/2025	6899	DELL SUS000	DELL SUSAN L	"THRIFT BOOKS GLOBAL, L"	THRIFT B000	12/08/2025		Invoiced	A	-0.36
	1	MS LIBRARY - THRIFT BOOKS - SALES TAX REFUND			NOV STMT00009	11/30/2025	-0.36				
	11/14/2025	6900	DELL SUS000	DELL SUSAN L	"THRIFT BOOKS GLOBAL, L"	THRIFT B000	12/08/2025		Invoiced	A	20.55
	1	MS LIBRARY - THRIFT BOOKS			NOV STMT00009	11/30/2025	20.55				
	11/14/2025	6902	DELL SUS000	DELL SUSAN L	"THRIFT BOOKS GLOBAL, L"	THRIFT B000	12/08/2025		Invoiced	A	-0.55
	1	MS LIBRARY - THRIFT BOOKS - SALES TAX REFUND			NOV STMT00009	11/30/2025	-0.55				
	11/14/2025	6904	DELL SUS000	DELL SUSAN L	"THRIFT BOOKS GLOBAL, L"	THRIFT B000	12/08/2025		Invoiced	A	-0.33
	1	MS LIBRARY - THRIFT BOOKS - SALES TAX REFUND			NOV STMT00009	11/30/2025	-0.33				
	11/14/2025	6905	DELL SUS000	DELL SUSAN L	"THRIFT BOOKS GLOBAL, L"	THRIFT B000	12/08/2025		Invoiced	A	-0.39
	1	MS LIBRARY - SALES TAX REFUND			NOV STMT00009	11/30/2025	-0.39				

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	Line	Description			PO Number Invoice Number	Invoice Dt	Amount				
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	11/14/2025	6906	DELL SUS000	DELL SUSAN L	"THRIFT BOOKS GLOBAL, L"	THRIFT B000	12/08/2025		Invoiced	A	-0.43
	1	MS LIBRARY - THRIFT BOOKS - SALES TAX REFUND			NOV STMT00009	11/30/2025	-0.43				
	11/13/2025	6903	DELL SUS000	DELL SUSAN L	APPLE.COM/BILL	APPLE IN001	12/08/2025		Invoiced	A	149.99
	1	SPEC ED ES - APPLE - COMMUNICATION APP (FLOW T			NOV STMT00011	11/30/2025	149.99				
	11/13/2025	6908	DELL SUS000	DELL SUSAN L	"THRIFT BOOKS GLOBAL, L"	THRIFT B000	12/08/2025		Invoiced	A	-0.37
	1	MS LIBRARY - THRIFT BOOKS - SALES TAX REFUND			NOV STMT00009	11/30/2025	-0.37				
	11/13/2025	6909	DELL SUS000	DELL SUSAN L	"THRIFT BOOKS GLOBAL, L"	THRIFT B000	12/08/2025		Invoiced	A	-0.56
	1	MS LIBRARY - THRIFT BOOKS - SALES TAX REFUND			NOV STMT00009	11/30/2025	-0.56				
	11/13/2025	6910	DELL SUS000	DELL SUSAN L	"THRIFT BOOKS GLOBAL, L"	THRIFT B000	12/08/2025		Invoiced	A	-0.33
	1	MS LIBRARY - THRIFT BOOKS - SALES TAX REFUND			NOV STMT00009	11/30/2025	-0.33				
	11/13/2025	6911	DELL SUS000	DELL SUSAN L	"THRIFT BOOKS GLOBAL, L"	THRIFT B000	12/08/2025		Invoiced	A	-0.35
	1	MS LIBRARY - THRIFT BOOKS - SALES TAX REFUND			NOV STMT00009	11/30/2025	-0.35				
	11/13/2025	6912	DELL SUS000	DELL SUSAN L	"THRIFT BOOKS GLOBAL, L"	THRIFT B000	12/08/2025		Invoiced	A	-0.93
	1	MS LIBRARY - THRIFT BOOKS - SALES TAX REFUND			NOV STMT00009	11/30/2025	-0.93				
	11/13/2025	6913	DELL SUS000	DELL SUSAN L	"THRIFT BOOKS GLOBAL, L"	THRIFT B000	12/08/2025		Invoiced	A	-0.37
	1	MS LIBRARY - THRIFT BOOKS - SALES TAX REFUND			NOV STMT00009	11/30/2025	-0.37				
	11/13/2025	6914	DELL SUS000	DELL SUSAN L	"THRIFT BOOKS GLOBAL, L"	THRIFT B000	12/08/2025		Invoiced	A	1.49
	1	MS LIBRARY - THRIFT BOOKS			NOV STMT00009	11/30/2025	1.49				
	11/13/2025	6915	DELL SUS000	DELL SUSAN L	"THRIFT BOOKS GLOBAL, L"	THRIFT B000	12/08/2025		Invoiced	A	1.49
	1	MS LIBRARY - THRIFT BOOKS			NOV STMT00009	11/30/2025	1.49				
	11/13/2025	6916	DELL SUS000	DELL SUSAN L	"THRIFT BOOKS GLOBAL, L"	THRIFT B000	12/08/2025		Invoiced	A	63.26
	1	MS LIBRARY - THRIFT BOOKS			NOV STMT00009	11/30/2025	63.26				
	11/12/2025	6907	DELL SUS000	DELL SUSAN L	"THRIFT BOOKS GLOBAL, L"	THRIFT B000	12/08/2025		Invoiced	A	7.86
	1	MS LIBRARY - THRIFT BOOKS			NOV STMT00009	11/30/2025	7.86				
	11/06/2025	6917	DELL SUS000	DELL SUSAN L	IL TOLLWAY-AUTOREPLENI	IL TOLLW000	12/08/2025		Invoiced	A	90.00
	1	IPASS AUTO REPLENISH			NOV STMT00010	11/30/2025	90.00				
	11/04/2025	6918	DELL SUS000	DELL SUSAN L	"THRIFT BOOKS GLOBAL, L"	THRIFT B000	12/08/2025		Invoiced	A	1.49
	1	MS LIBRARY - THRIFT BOOKS			NOV STMT00009	11/30/2025	1.49				
	11/04/2025	6919	DELL SUS000	DELL SUSAN L	"THRIFT BOOKS GLOBAL, L"	THRIFT B000	12/08/2025		Invoiced	A	1.49
	1	MS LIBRARY - THRIFT BOOKS			NOV STMT00009	11/30/2025	1.49				
	11/04/2025	6920	DELL SUS000	DELL SUSAN L	FAXAGE	FAXAGE 000	12/08/2025		Invoiced	A	49.55
	1	FAXAGE - OCT 2025			NOV STMT00012	11/30/2025	49.55				
	11/03/2025	6921	DELL SUS000	DELL SUSAN L	FS *SYSTOOLSGROUP	SYSTOOLS000	12/08/2025		Invoiced	A	52.55
	1	TECH DIST - FASTSPRING - PST CONVERTER LICENSE			NOV STMT00013	11/30/2025	52.55				
	11/02/2025	6922	DELL SUS000	DELL SUSAN L	AMAZON MKTPL*NK1TF4ZE2	AMAZONC0000	12/08/2025		Invoiced	A	50.27
	1	TECH ES - AMAZON - IPAD CASE (FLOW THRU) & CAB			NOV STMT00000	11/30/2025	50.27				

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XXXXXXXXXXXXXXXX continued...												
	11/01/2025	6923	DELL SUS000	DELL SUSAN L	"THRIFT BOOKS GLOBAL, L"		THRIFT B000	12/08/2025		Invoiced	A	37.82
	1	MS LIBRARY - THRIFTBOOKS - 37.82				NOV STMT00009	11/30/2025	37.82				
						36 transaction(s) for XXXXXXXXXXXXXXXX.		Total Amount ====>				841.97
XXXXXXXXXXXXXXXX	11/20/2025	6884	BARRYALL000	BARRY ALLYSON N	AMAZON MARK* B04WC75I0		AMAZONC0000	12/08/2025		Invoiced	A	52.59
	1	ES - AMAZON - SUPPLIES				NOV STMT00000	11/30/2025	52.59				
	11/18/2025	6882	BARRYALL000	BARRY ALLYSON N	U OF I WEB PAYMENT		UNIVERSI028	12/08/2025		Invoiced	A	105.00
	1	ES - U OF I - EMBRYOLOGY LESSON (3 CLASSROOM)				NOV STMT00014	11/30/2025	105.00				
	11/17/2025	6883	BARRYALL000	BARRY ALLYSON N	HY-VEE AISLES ONLINE 4		HY VEE 000	12/08/2025		Invoiced	A	97.78
	1	ES - HYVEE - WALK-A-THON FUNDS (ACTIVITY ACCT)				NOV STMT00015	11/30/2025	97.78				
	11/17/2025	6885	BARRYALL000	BARRY ALLYSON N	HINCKLEY FRESH MARKET		HINCKLEY026	12/08/2025		Invoiced	A	8.98
	1	ES - HINCKLEY FRESH MARKET - STEAM SUPPLIES				NOV STMT00016	11/30/2025	8.98				
	11/07/2025	6886	BARRYALL000	BARRY ALLYSON N	MUSEUM OF SCIENCE AND		MUSEUM 0000	12/08/2025		Invoiced	A	110.00
	1	ES - MUSEUM OF SCIENCE AND INDUSTRY - FEE FOR				NOV STMT00017	11/30/2025	110.00				
	11/02/2025	6887	BARRYALL000	BARRY ALLYSON N	AMAZON MARK* NK1KR56J0		AMAZONC0000	12/08/2025		Invoiced	A	154.84
	1	ES - AMAZON - WALK-A-THON FUNDS				NOV STMT00000	11/30/2025	154.84				
						6 transaction(s) for XXXXXXXXXXXXXXXX.		Total Amount ====>				529.19
XXXXXXXXXXXXXXXX	11/25/2025	6924	STEWAALE000	STEWART ALEXIS J	AMAZON MKTPL*B23DP35W2		AMAZONC0000	12/08/2025		Invoiced	A	365.14
	1	O&M DIST - AMAZON - SUPPLIES				NOV STMT00000	11/30/2025	365.14				
	11/13/2025	6925	STEWAALE000	STEWART ALEXIS J	AMAZON MKTPL*B811M6MJ1		AMAZONC0000	12/08/2025		Invoiced	A	159.96
	1	O&M DIST - AMAZON - SUPPLIES				NOV STMT00000	11/30/2025	159.96				
	11/09/2025	6926	STEWAALE000	STEWART ALEXIS J	AMAZON MKTPL*BT5042A72		AMAZONC0000	12/08/2025		Invoiced	A	427.56
	1	O&M DIST - AMAZON - SUPPLIES				NOV STMT00000	11/30/2025	427.56				
	11/03/2025	6927	STEWAALE000	STEWART ALEXIS J	AMAZON MKTPL*NK0ZB7NX2		AMAZONC0000	12/08/2025		Invoiced	A	128.58
	1	O&M DIST - AMAZON - SUPPLIES				NOV STMT00000	11/30/2025	128.58				
						4 transaction(s) for XXXXXXXXXXXXXXXX.		Total Amount ====>				1,081.24
XXXXXXXXXXXXXXXX	11/23/2025	6951	SANDETRA001	SANDERSON TRACEY J	AMAZON MKTPL*B08VH6YR0		AMAZONC0000	12/08/2025		Invoiced	A	23.50
	1	HS FFA - AMAZON - FFA ACTIVITY ACCT				NOV STMT00000	11/30/2025	23.50				
	11/23/2025	6952	SANDETRA001	SANDERSON TRACEY J	AMAZON MARK* B20E23N91		AMAZONC0000	12/08/2025		Invoiced	A	38.24
	1	HS FFA - AMAZON - FFA ACTIVITY ACCT				NOV STMT00000	11/30/2025	38.24				
	11/20/2025	6950	SANDETRA001	SANDERSON TRACEY J	SOUTHMOON BBQ		SOUTH MO001	12/08/2025		Invoiced	A	90.32
	1	HS FFA - SOUTH MOON - FFA ACTIVITY ACCT				NOV STMT00007	11/30/2025	90.32				
	11/14/2025	6953	SANDETRA001	SANDERSON TRACEY J	VINNYS PIZZA		VINNYS P000	12/08/2025		Invoiced	A	38.95
	1	HS FFA - VINNYS PIZZA - FFA ACTIVITY ACCT				NOV STMT00018	11/30/2025	38.95				

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XXXXXXXXXXXXXXXX continued...												
	11/14/2025	6955	SANDETRA001	SANDERSON TRACEY J	AMAZON MARK* B80106520		AMAZONCO000	12/08/2025		Invoiced	A	31.25
	1	HS FFA - AMAZON - FFA ACTIVITY ACCT				NOV STMT00000	11/30/2025	31.25				
	11/13/2025	6954	SANDETRA001	SANDERSON TRACEY J	AMAZON MARK* B89Q43G90		AMAZONCO000	12/08/2025		Invoiced	A	31.25
	1	HS FFA - AMAZON - SUPPLIES				NOV STMT00000	11/30/2025	31.25				
	11/05/2025	6956	SANDETRA001	SANDERSON TRACEY J	WALGREENS #4042		WALGREEN000	12/08/2025		Invoiced	A	77.11
	1	HS FFA - WALGREENS - FFA ACTIVITY ACCT				NOV STMT00019	11/30/2025	77.11				
	10/31/2025	6957	SANDETRA001	SANDERSON TRACEY J	SPEEDWAY 43687		SPEEDWAY000	12/08/2025		Invoiced	A	58.99
	1	TRANSP - SPEEDWAY - GAS				NOV STMT00020	11/30/2025	58.99				
	10/31/2025	6958	SANDETRA001	SANDERSON TRACEY J	WYNDHAM INDIANAPOLIS W		WYNDHAM 000	12/08/2025		Invoiced	A	12.81
	1	HS FFA - WYNDAM - FFA CONVENTION - FFA ACTIVIT				NOV STMT00021	11/30/2025	12.81				
	10/31/2025	6959	SANDETRA001	SANDERSON TRACEY J	AVANTIS ITALIAN RESTAU		AVANTIS 000	12/08/2025		Invoiced	A	81.30
	1	HS FFA - AVANTIS - FFA ACTIVITY ACCT				NOV STMT00022	11/30/2025	81.30				
	10/31/2025	6962	SANDETRA001	SANDERSON TRACEY J	TST* TOM'S WATCH BAR -		TOM'S WA000	12/08/2025		Invoiced	A	55.47
	1	HS FFA - TOM'S WATCH BAR - FFA CONVENTION - FF				NOV STMT00023	11/30/2025	55.47				
	10/30/2025	6961	SANDETRA001	SANDERSON TRACEY J	SQ *THE COFFEE DEN IND		THE COFF000	12/08/2025		Invoiced	A	28.21
	1	HS FFA - THE COFFEE DEN - FFA CONVENTION				NOV STMT00024	11/30/2025	28.21				
	10/29/2025	6960	SANDETRA001	SANDERSON TRACEY J	LUCAS OIL STADIUM CONC		LUCAS OI000	12/08/2025		Invoiced	A	14.17
	1	HS FFA - LUCAS OIL STADIUM - FFA CONVENTION -				NOV STMT00025	11/30/2025	14.17				
						13 transaction(s) for XXXXXXXXXXXXXXXX.		Total Amount ====>				581.57
XXXXXXXXXXXXXXXX	11/19/2025	6935	PORTEJEN001	PORTER JENNIFER R	AMAZON MKTPL*B02A33TV2		AMAZONCO000	12/08/2025		Invoiced	A	399.37
	1	HS - AMAZON - RENAISSANCE RALLY SUPPLIES (ACTI				NOV STMT00000	11/30/2025	399.37				
	11/19/2025	6936	PORTEJEN001	PORTER JENNIFER R	MUSICNOTES.COM		MUSICNOT000	12/08/2025		Invoiced	A	15.97
	1	HS - MUSIC NOTES - MUSIC FOR JERI-ANN				NOV STMT00026	11/30/2025	15.97				
	11/19/2025	6937	PORTEJEN001	PORTER JENNIFER R	MUSICNOTES.COM		MUSICNOT000	12/08/2025		Invoiced	A	20.96
	1	HS - MUSIC NOTES - MUSIC FOR JERI-ANN DAY				NOV STMT00026	11/30/2025	20.96				
	11/19/2025	6938	PORTEJEN001	PORTER JENNIFER R	WALMART.COM		WALMART 000	12/08/2025		Invoiced	A	111.62
	1	HS - WAL MART - FOODS CLASS SUPPLIES				NOV STMT00008	11/30/2025	111.62				
	11/18/2025	6939	PORTEJEN001	PORTER JENNIFER R	USPS PO 1636360520		USPS.COM000	12/08/2025		Invoiced	A	11.90
	1	HS - USPS - POSTAGE - STUDENT RECORDS				NOV STMT00027	11/30/2025	11.90				
	11/18/2025	6940	PORTEJEN001	PORTER JENNIFER R	AMAZON MKTPL*B01L26NV0		AMAZONCO000	12/08/2025		Invoiced	A	47.13
	1	HS - AMAZON - ACT PREP BOOKS/DISPLAY CASE SUPP				NOV STMT00000	11/30/2025	47.13				
	11/17/2025	6941	PORTEJEN001	PORTER JENNIFER R	AMAZON MKTPL*B823V7R80		AMAZONCO000	12/08/2025		Invoiced	A	1,576.14
	1	HS - AMAZON - EDUCATORS RISING HOLIDAY SHOP SU				NOV STMT00000	11/30/2025	1,576.14				
	11/14/2025	6942	PORTEJEN001	PORTER JENNIFER R	YOUTHPLAYS		YOUTH PL000	12/08/2025		Invoiced	A	49.11
	1	HS - YOUTH PLAYS - PLAYS FOR HARKER/DRAMA CLUB				NOV STMT00028	11/30/2025	49.11				

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 continued...												
	11/12/2025	6943	PORTEJEN001	PORTER JENNIFER R	AMAZON MKTPL*B81SQ0J80		AMAZONCO000	12/08/2025		Invoiced	A	77.91
	1	HS - AMAZON - EDUCATORS RISING HOLIDAY SHOP SU				NOV STMT00000	11/30/2025	77.91				
	11/10/2025	6944	PORTEJEN001	PORTER JENNIFER R	HINCKLEY FRESH MARKET		HINCKLEY026	12/08/2025		Invoiced	A	50.42
	1	HS - HINCKLEY FRESHMARKET - FOODS CLASS SUPPLI				NOV STMT00016	11/30/2025	50.42				
	11/07/2025	6945	PORTEJEN001	PORTER JENNIFER R	KEURIG GREEN MOUNTAIN		KEURIG G000	12/08/2025		Invoiced	A	87.70
	1	HS - KEURIG - MONTHLY COFFEE ORDER				NOV STMT00029	11/30/2025	87.70				
	11/06/2025	6946	PORTEJEN001	PORTER JENNIFER R	WALMART.COM		WALMART 000	12/08/2025		Invoiced	A	90.39
	1	HS - WALMART - FOODS CLASS SUPPLIES				NOV STMT00008	11/30/2025	90.39				
	11/05/2025	6947	PORTEJEN001	PORTER JENNIFER R	BRIGGS HEALTHCARE		BRIGGS H000	12/08/2025		Invoiced	A	103.50
	1	HS - BRIGGS HEALTHCARE - WALL CALENDAR FOR OFF				NOV STMT00030	11/30/2025	103.50				
	10/31/2025	6948	PORTEJEN001	PORTER JENNIFER R	WALMART.COM		WALMART 000	12/08/2025		Invoiced	A	36.87
	1	HS - WALMART - VOLLEYBALL STORAGE TOTES (ACTIV				NOV STMT00008	11/30/2025	36.87				
	10/31/2025	6949	PORTEJEN001	PORTER JENNIFER R	CHICAGO SHAKESPEARE		CHICAGO 003	12/08/2025		Invoiced	A	225.00
	1	HS - CHICAGO SHAKESPEARE FINAL PAYMENT - DECEM				NOV STMT00031	11/30/2025	225.00				

15 transaction(s) for XXXXXXXXXXXXXXXX. Total Amount ====> 2,903.99

92 transaction(s). Total Amount ====> 7,111.62

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