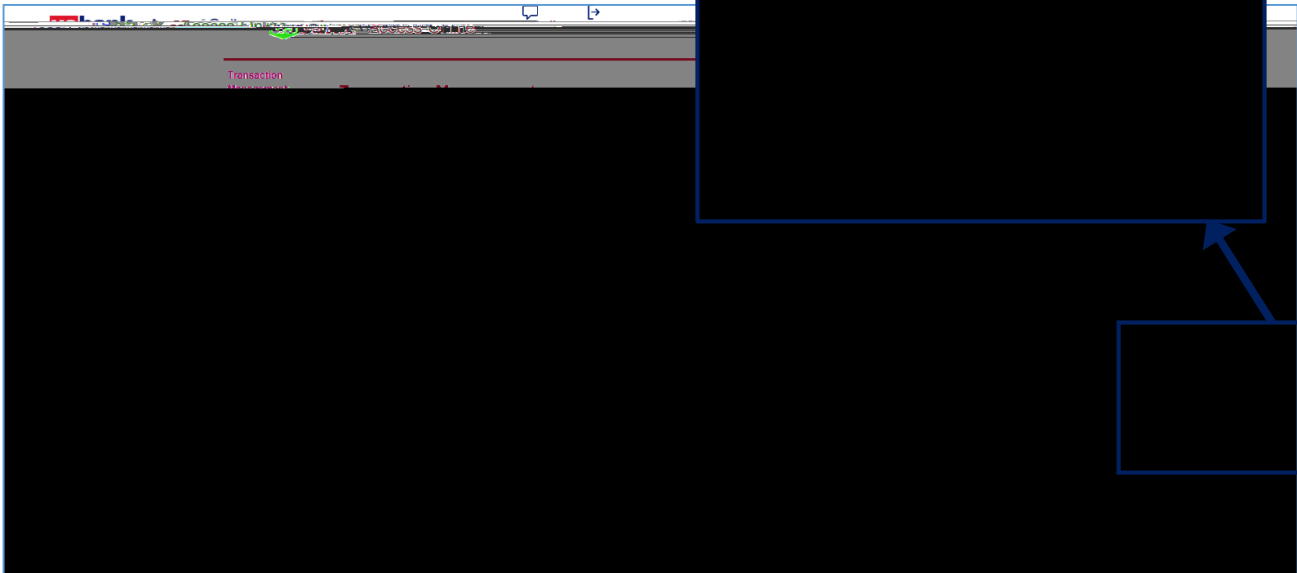


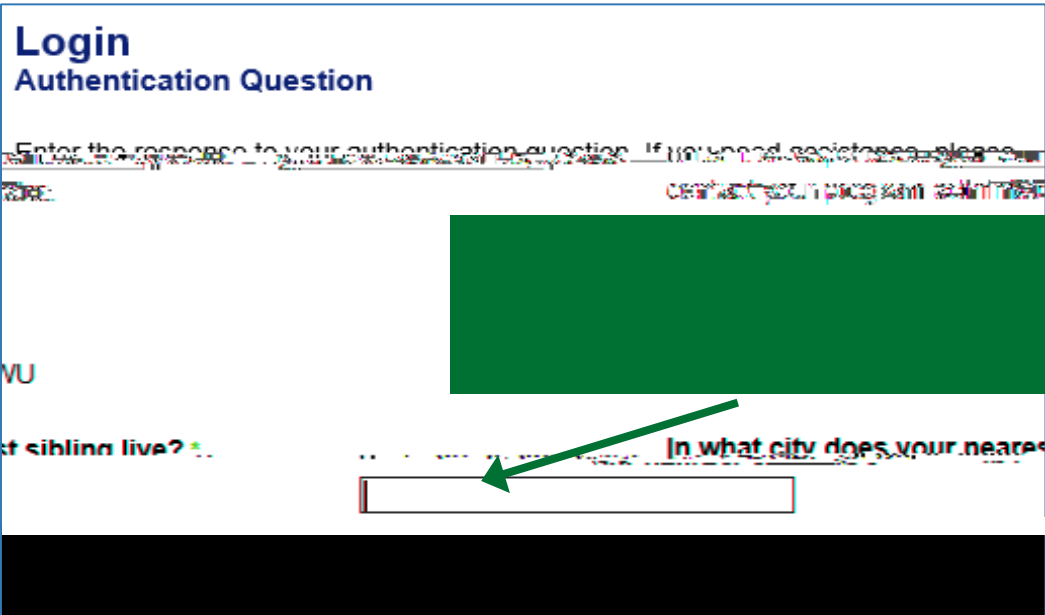
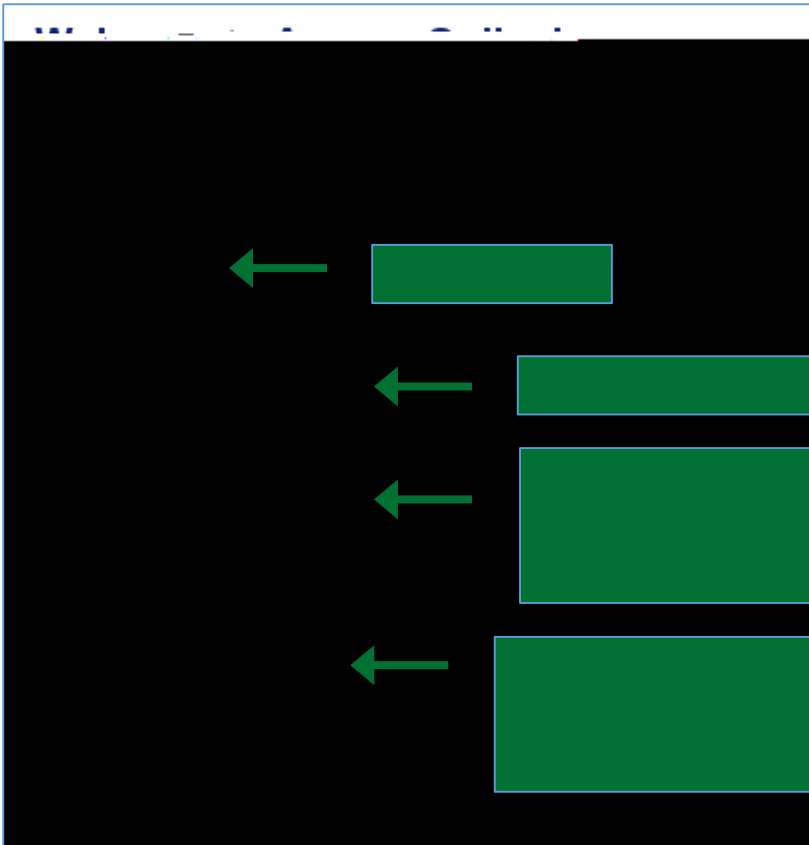
**TTSname Access Online**

# TSH Training Access Online









[Redacted]

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Transaction Management **Welcome to Access-Online Kathryn Ker**

Language Selection:  
American English

Home Message Center  
Message(s) from Access-Online

Contact Us Quick Links Training One Card  
...0518 Manage Home Page Settings Account Alerts

Current Balance	\$3,365.00
Available Balance	\$20,000.00
Overdraft Protection	\$16,635.00

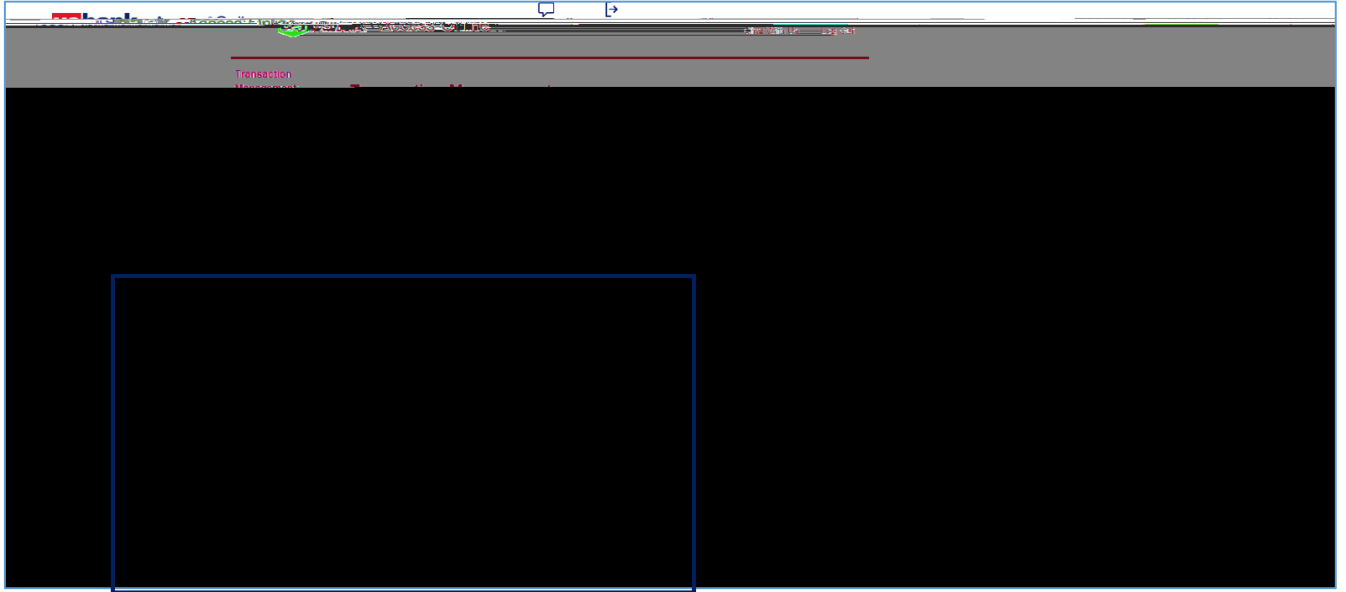
This information is updated as of the previous business day and may not reflect pending transactions.

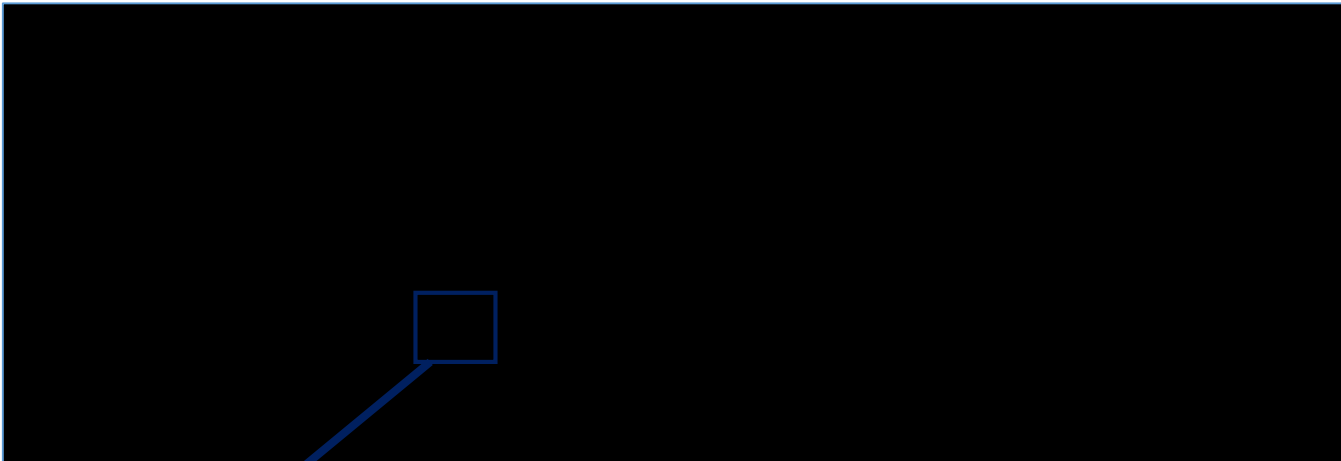
**10 Transactions Posted**

Posting Date	Merchant	Amount	Posting Date	Merchant
08/23	TIFIC INC	\$355.06	08/19	MIDLAND SCIENCE
		\$8.45	08/19	STOP & SHOP 07
		\$61.53	08/19	STOP & SHOP 0700
8/19	WAL-MART #3560	\$22.62		
8/11	ACUMS	\$35.00		









### Reallocation Worksheet

Search & Select Valid Value

www.illinois.gov/finance/reallocation-worksheet

FUND (2)  
Value:   
Description:

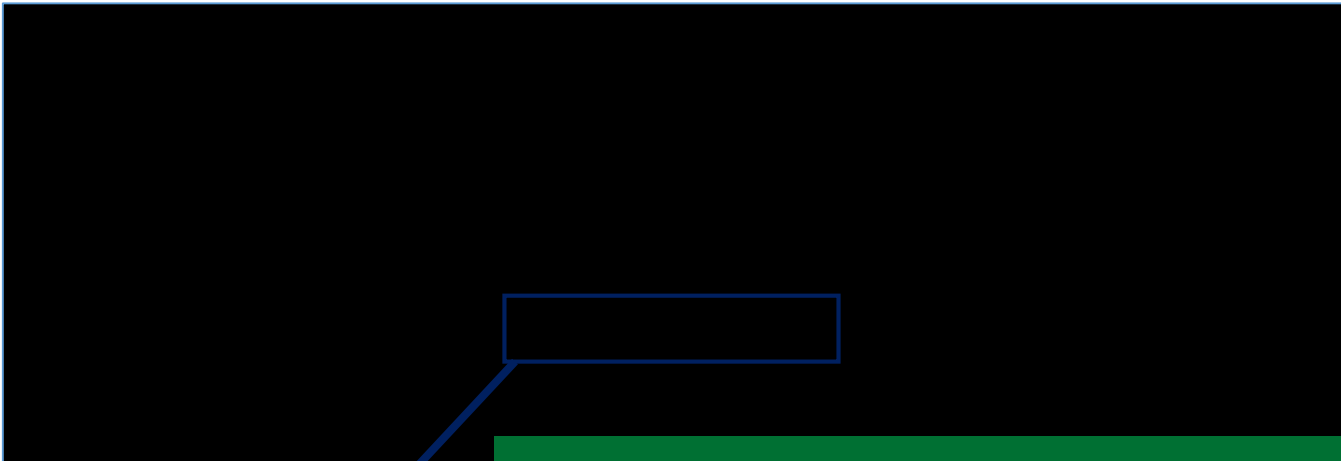
Search

Records 1 - 7 of 7

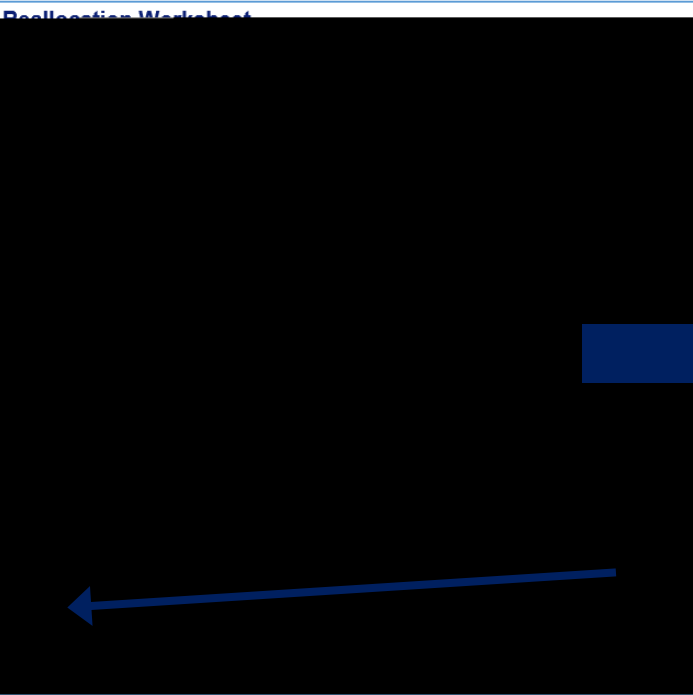
FUND	Value	Description	Select
Select	0	Unrestr Fund ...	Select
Select	0	Unrestr - Current Budget	Select
Select	0	Unrestr - Agency	Select
Select	0	Unrestr - Loan Funds	Select
Select	0	Unrestr - Plant	Select
Select	0	Temp Restr - General	Select

Records 1 - 7 of 7





Segment Name (Length)
UNIT CODE (55)
E220400 PURCHASING







### Reallocation Worksheet

#### Search & Select Valid Value

Enter full or partial segment values, segment value descriptions, or leave blank to view all valid values. Then click the "Search" button.

OBJECT CODE (5)

Value:

Description:

Search Type:

Display  Values per page

Search

Select a valid value from the results list below.

Records 1 - 5 of 5

OBJECT CODE	Value	Description
6000	Travel - General	
	Selected: 60010	
	Selected: 60010	Motor Vehicle Use
	Selected: 60012	Travel - Honoraria
	Travel - Government	



### Reallocation Worksheet

#### Search & Select Valid Value

Enter full or partial segment values, segment value descriptions, or leave blank to view all valid values. Then click the "Search" button.

OBJECT CODE (5)

Value:

Description:

Display  Values per page

Search

Records 1 - 7 of 7

OBJECT CODE	Value	Description
60011	Per Diem Athletic Trainer	
61310	Athletic Supplies	
66310	Athletic Field Repairs	
62904	Athletic Recruitment	
66210	Athletic rentals	
60017	Game Officials - Athletics	
16877	New Athletic Field 2006	











Switch Accounts

Card Account Number: \*\*\*\*\*0516, KATHRYN KANTERMAN  
Card Account ID: 719184000884

Account Name: KATHRYN KANTERMAN

Search Criteria [Return to top](#)

Item	Amount	Station	Station	Merchant	Global State	Account	Detail	Trans	Invoice ID	Purchase ID	Attachment	Approval	Invoice
VER, MA	\$22.6												

Records 1 - 4 of 4

Accounting Code ⓘ

[Redacted]

Approval Status

[Redacted]

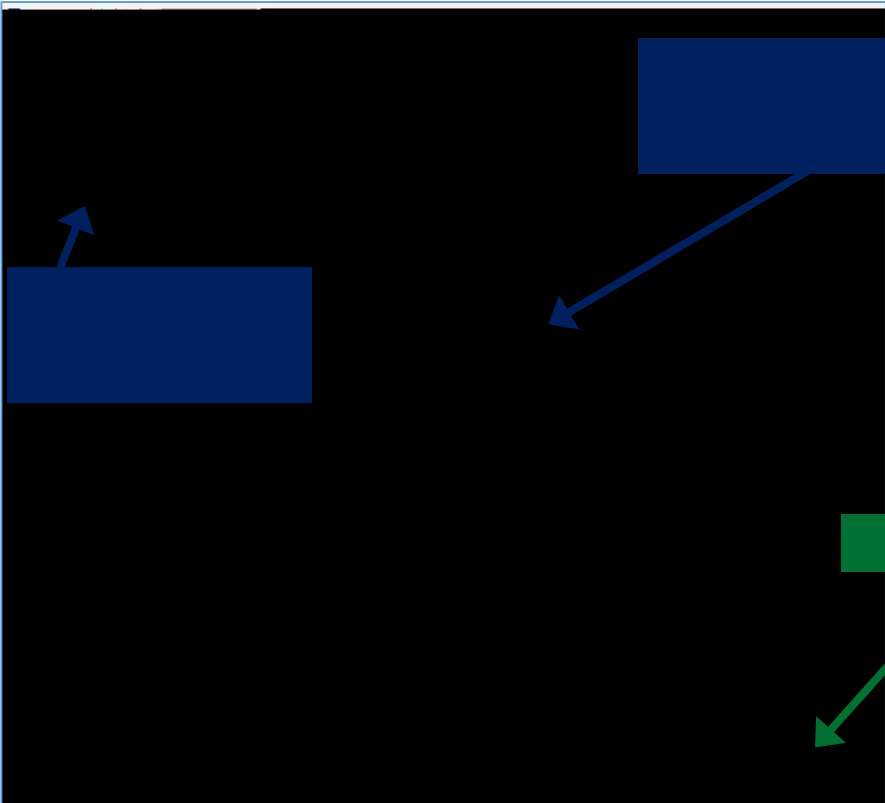
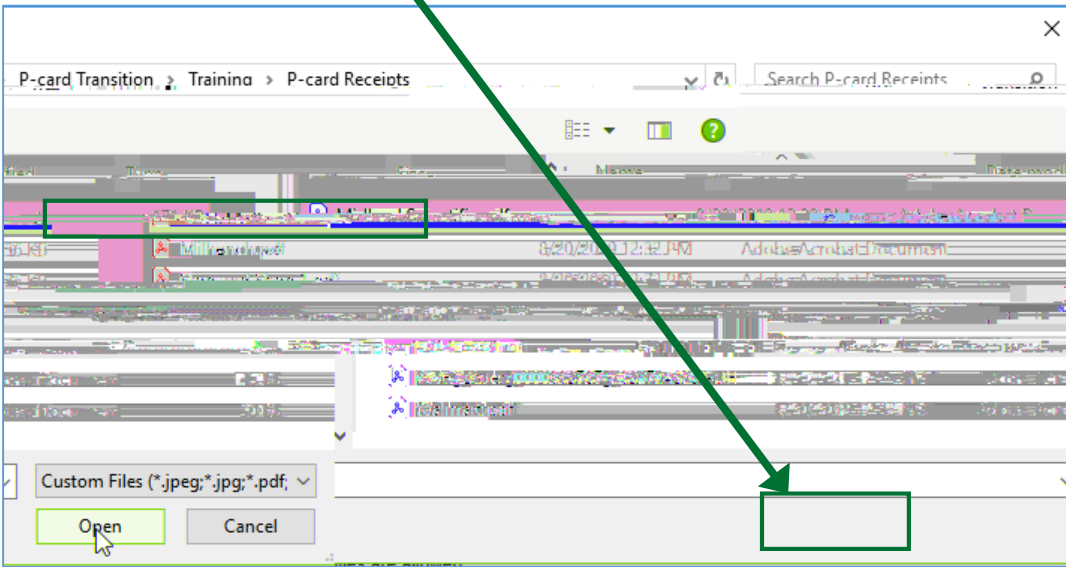
[Redacted]

[Redacted]











**Transaction Management**  
Card Account Summary with Transaction List

18400084 Card Account ID: 710

---

Account Number: 0518

[Search Criteria](#) [Return to top](#)

Transaction ID	Transaction Date	Transaction Description	Transaction Amount	Transaction Type	Transaction Status	Transaction Reference
123456789	2023-10-25	ABC STORE	123.45	DEBIT	COMPLETED	123456789
987654321	2023-10-24	XYZ STORE	567.89	DEBIT	COMPLETED	987654321
234567890	2023-10-23	DEF STORE	901.23	DEBIT	COMPLETED	234567890
345678901	2023-10-22	GHI STORE	456.78	DEBIT	COMPLETED	345678901
456789012	2023-10-21	JKL STORE	789.01	DEBIT	COMPLETED	456789012
567890123	2023-10-20	MNO STORE	234.56	DEBIT	COMPLETED	567890123
678901234	2023-10-19	PQR STORE	567.89	DEBIT	COMPLETED	678901234
789012345	2023-10-18	STU STORE	901.23	DEBIT	COMPLETED	789012345
890123456	2023-10-17	VWX STORE	456.78	DEBIT	COMPLETED	890123456
901234567	2023-10-16	YZA STORE	789.01	DEBIT	COMPLETED	901234567

**Attachment** ⓘ

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**Attachment** ⓘ

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[Redacted]

[Redacted]



Records 1 - 7 of 7

[Check All Show](#) | [Uncheck All Show](#)

Select	Status	Approval Status	Trans	Posting	Merchant	City/State	Amount
/22			508-995-8451, MA		\$2,575.13	<input type="checkbox"/> Pending	08/21 08
/22			800-932-5000, PA		\$176.51	<input type="checkbox"/> Pulled Back	08/22 08
/21			800-522-477, FL		\$145.66	<input type="checkbox"/> Pending	08/19 08
/19			800-6425263, NE		\$355.06	<input type="checkbox"/> Pulled Back	08/17 08
/19			BRISTOL, RI		\$8.45	<input type="checkbox"/> Pulled Back	08/16 08
/19			BRISTOL, RI		\$81.67	<input type="checkbox"/> Pulled Back	08/16 08
> [			08/19		WAL-MART #0000	FALL RIVER, MA	\$22.62

[Check All Show](#) | [Uncheck All Show](#)

Records 1 - 7 of 7

[Approve](#) [Pull Back](#) [Reallocate](#) [Mass Reallocate](#)

# Welcome to Access Online KAYLA D.

Your last login was 08/25/2019

Language Selection:

American English

## Message Center

Message(s) from Access Online

Switch Account

Quick Links

One Card

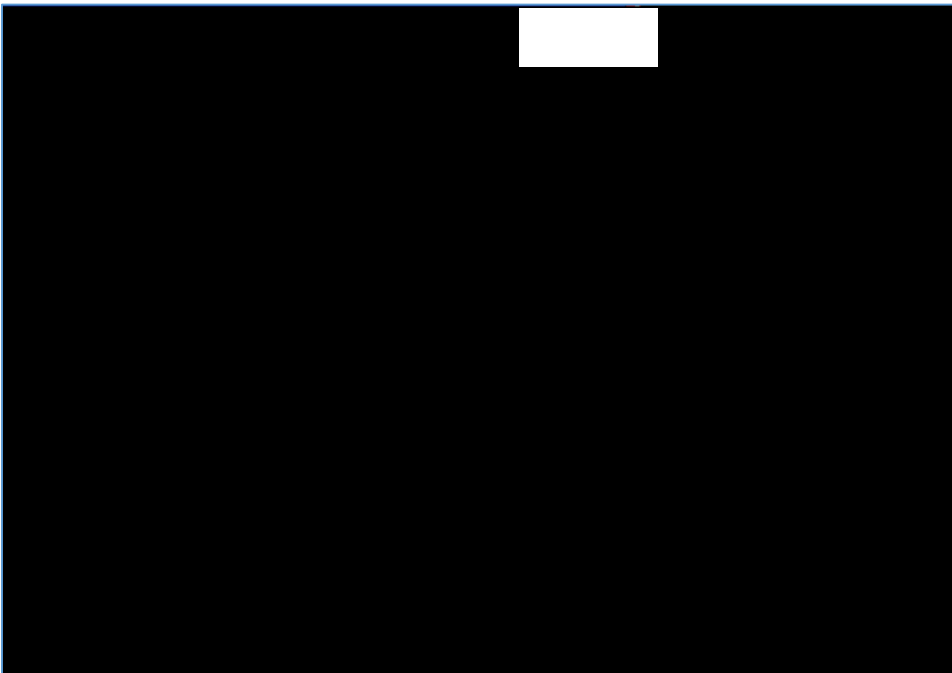
Manage Home Page Settings

Account Name: KATHOVN KANTERMAN

3789

Statement Balance: \$35.00

Merchant	Amount	Posting Date
MIL HENCH INC	\$2,575.12	08/22
MC	\$355.06	08/19
	\$81.57	08/19
		STOP & SHOP 072







System Administration

Access On line

Switch Account: 0518

Quick Links: Manage Home Page Settings, Account Alerts

Home: Email Center

One Card: Account Name: KATHRYN KANTERMAN

Current Balance: \$3,365  
Credit Limit: \$20,000  
Available Credit: \$16,635

Previous business day and may not reflect pending

This information is updated as of the previous business day.

Amount	Posting Date	Merchant
\$2,575.13	08/22	MILHENCH INC
\$176.51	08/22	VWR INTERNAT
	08/19	STORE & SHOP 0722
	07/11	ACUMS \$36.80





[Home](#)
[Account](#)
[Online](#)
[Services](#)
[Text](#)
[Help](#)

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**to Access Online KAYLA DAGWAN**  
 8/27/2019

**Language Selection:**  
 American English

**Message Center**

[Administration](#)
[Transaction Management](#)
[Account Information](#)

**Welcome**  
 Your last login was 0

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**Quick Links**

[Home](#)

[Contact Us](#)

[Training](#)



**Transaction Management  
Manager Approval Queue**

by the majority of the search criteria.

Billing Cycle End Date: All  
Approval Status: All  
Cardholder Approver: All  
Last Approver: All

Pending Approver: All

Display 25 Transactions per page

Search Reset

Transaction Amount	Billing Cycle End Date	Approval Status
508 995 8454 MA - \$3,516.43	05/18	Completed
5476 54	05/18	Completed

Records 1 - 3 of 3

Approve Reject Reallocate Mass Reallocate

**Transactions**

The following transactions are awaiting your approval. Filter the pending transactions.

Transaction Amount: [Dropdown]  
Billing Cycle End Date: All  
Approval Status: [Dropdown]

Cardholder Approver: [Dropdown]  
Last Approver: [Dropdown]

Pending Approver:

All

Display 25 Transactions per page

Search Reset





Check All Shown | Uncheck All Shown

Select	Approval Status	Trans Date	Merchant	City/State
<input type="checkbox"/>	Pending	08/22	VWR INTERNATIONAL INC	800 808 6000, PA
<input type="checkbox"/>	Pending	08/19	USA SCIENTIFIC, INC.	800 8228477, FL

Check All Shown | Uncheck All Shown

Records 1 - 3 of 3

Reallote Mass Reallote Approve Reject



### Transaction Management

#### Approve Transaction(s)

(+) 3 Transaction(s) to Approve

I approve these transaction(s) and no further approval is needed.  I cannot approve these transactions.

Select Approve

Approve Cancel



