

Invoices by Account

Fiscal Year: 2024-2025

CENTER CASS SCHOOL DISTRICT #66

Account	PO Number	Full Name	Invoice Number	Sts	Description	Amount
99 E 1999 0000 00 000 101000	3002599025	AMAZON CAPITAL	1JJDKDHJ1MFJ	H	CAP Barbell, 35lbs.-Eagle Scout Project	98.72
99 E 1999 0000 00 000 102500	3002599032	SAM`S	3002599032	H	Supplies for Winter Invitational	248.28
99 E 1999 0000 00 000 102500	3002599041	J.W. PEPPER & SON,	367078182	H	Clarinet Cooking Score/Pathways Score/Hymn Tune Part Eprint	8.00
99 E 1999 0000 00 000 102500	3002599041	J.W. PEPPER & SON,	367091674	H	Clarinet Cooking Score/Pathways Score/Hymn Tune Part Eprint	73.29
99 E 1999 0000 00 000 102500	3002599041	J.W. PEPPER & SON,	367092499	H	Clarinet Cooking Score/Pathways Score/Hymn Tune Part Eprint	6.00
99 E 1999 0000 00 000 102500	3002599042	QUINLAN & FABISH	16108767	H	Euphonium Repair, Repair Parts for Instruments	118.00
99 E 1999 0000 00 000 102500	3002599042	QUINLAN & FABISH	15932893	H	Euphonium Repair, Repair Parts for Instruments	18.16
99 E 1999 0000 00 000 102500	3002599043	The Bands Man Company	09-39511	H	Green Band Polo Shirt w/Embroidered Logo	1,845.60
99 E 1999 0000 00 000 102500	3002599044	World's Finest Chocolate	91516829	H	\$2 Bar Variety Pack World's Finest Chocolate- 30Ct	36.00
99 E 1999 0000 00 000 105500	3002599026	J.W. PEPPER & SON,	367082334	H	Trolls-Clifford Crawley	43.74
99 E 1999 0000 00 000 105500	3002599031	SAM`S	3002599031	H	Supplies for Caroling, Cookies & Cocoa-LV	86.40
99 E 1999 0000 00 000 105500	3002599040	AMAZON CAPITAL	1P6YF9QQRYYN	H	Singer's Musical Theatre Anthology-LV	101.65
99 E 1999 0000 00 200 114000	2002599003	AMAZON CAPITAL	11K1CDTLFQGW	H	Toys/Supplies for Recess-PV	146.71
99 E 1999 0000 00 300 106500	3002599046	J.W. PEPPER & SON,	367120087	H	Beauty and the Beast Extra Directors guide	132.73
99 E 1999 0000 00 300 106500	3002599047	J.W. PEPPER & SON,	367120535	H	Beauty and the Beast Showkit	695.00
99 E 1999 0000 00 300 114000	3002599016	ALBERTSONS-SAFEWAY	807864-121024-0123	H	Jewel-12/10/24-Yogurt/Water	36.90
99 E 1999 0000 00 300 114000	3002599039	Chicago History Museum	CMHD2025-Lakeview	H	CMHD 2024-2025 School Partners Fee	450.00
99 E 1999 0000 00 400 250200	2002599004	AMAZON CAPITAL	167NDVTVRCPW	H	Herndon-Team 66 Grant	489.18
99 E 1999 0000 00 400 250200	2002599004	AMAZON CAPITAL	1YHGVL9G3G9	H	Herndon-Team 66 Grant	464.64
99 E 1999 0000 00 400 250200	2002599004	AMAZON CAPITAL	17LVFDYTFMJ1	H	Herndon-Team 66 Grant	131.98

Report Totals

Fund	Amount
99 - Activity Accounting	5,230.98
Total:	5,230.98