

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	3002599017	AMAZON CAPITAL	1YTC6VCQ7XHT	H	Eagle Scout Project-LV Weight Room	133.01
99 E 1999 0000 00 000 101000	3002599017	AMAZON CAPITAL	1L4XNQCRFRJT	H	Eagle Scout Project-LV Weight Room	69.99
99 E 1999 0000 00 000 102500	3002599013	All-Illinois Junior Band	FEST2024131-2	H	AIBJ Festival Participation Fee-Alex Januszewski(Horn)	60.00
99 E 1999 0000 00 000 102500	3002599014	Corey, Mark	3002599014	H	Clinician Fee for Winter Invitational-12/7/24	325.00
99 E 1999 0000 00 000 102500	3002599015	Williams-Jackson, Stacy	3002599015	H	Clinician Fee for Winter Invitational-12/7/24	325.00
99 E 1999 0000 00 000 102500	3002599020	Feylo, Janelle	3002599020	H	Meijer-12/7/24-Winter Invitational-Sandwich & Cookie Tray	75.98
99 E 1999 0000 00 000 102500	3002599029	QUINLAN & FABISH	16099546	H	Repair/Parts for Band Instruments	167.90
99 E 1999 0000 00 000 102500	3002599029	QUINLAN & FABISH	16099543	H	Repair/Parts for Band Instruments	93.60
99 E 1999 0000 00 000 102500	3002599029	QUINLAN & FABISH	16105695	H	Repair/Parts for Band Instruments	82.00
99 E 1999 0000 00 000 102500	3002599029	QUINLAN & FABISH	16099553	H	Repair/Parts for Band Instruments	219.00
99 E 1999 0000 00 000 102500	3002599030	QUINLAN & FABISH	16146340	H	Tuba Stands	232.98
99 E 1999 0000 00 000 102500	3002599033	Sweeney, Connie	3002599033	H	Mariano's-12/7/24-Donuts for Winter Invitational	89.91
99 E 1999 0000 00 000 102500	3002599034	Ohlsen, Brian P	3002599034	H	Reimbursement for Plaques	281.86
99 E 1999 0000 00 000 102500	3002599038	Tedeschi, Samuel E	3002599038	H	Reimbursement for ILMEA Annual Membership Fee	75.00
99 E 1999 0000 00 000 105500	2002599001	Image Market	494916	H	T-shirts for Choir	791.75
99 E 1999 0000 00 000 105500	3002599028	Mueller, Ingrid	3002599028	H	Choir Accompanist-LV	125.00
99 E 1999 0000 00 100 110500	1002599001	AMAZON CAPITAL	1YM4JX77JCDP	H	54" Wall Mounted Backboards & Rim Combo Basketball Hoop	895.47
99 E 1999 0000 00 100 114000	3002599035	Orszula, Mark E	3002599035	H	Reimbursement for Costco-12/17/24-Pizza for Students	32.84
99 E 1999 0000 00 300 101500	3002599018	AMAZON CAPITAL	1X1GNWKYV6F3	H	LV Art Club Supplies	92.98
99 E 1999 0000 00 300 102000	3002599001	Varsity Spirit Fashion	14915800	H	Cheer Uniforms-LV	3,146.50
99 E 1999 0000 00 300 102000	3002599019	AMAZON CAPITAL	1NDFXN16MDFP	H	LV Chess Club Supplies	94.95
99 E 1999 0000 00 300 102000	3002599037	TPS Sports	9813	H	Baseball Jerseys & Pants-LV	1,300.00
99 E 1999 0000 00 300 106500	3002599036	Rickert, Jennifer A	3002599036	H	Reimbursement Amazon Purchase-12/2/24	45.99
99 E 1999 0000 00 300 114000	3002599005	AMAZON CAPITAL	1JCKWPKHLQF6	H	Student Council Supplies-LV	127.85
99 E 1999 0000 00 300 114000	3002599008	Fifth Third Bank	3002599008	H	Panera Bagels for Student Council-10/30/24	78.40
99 E 1999 0000 00 300 114000	3002599009	Fifth Third Bank	3002599009	H	LV Student Council Supplies-Gordon Food Service-10/29/24	238.31

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99 E 1999 0000 00 300 114000	3002599027	AMAZON CAPITAL	149YR6LY1JN3	H	Celebration Breakfast-LV	197.09
99 E 1999 0000 00 400 250100	2002599002	Ozobot	59641	H	Ozobot EVO Classroom Kit(18 pack), Dual Side Color Code Markers(5 per pack)	3,070.00

Report Totals

Fund	Amount
99 - Activity Accounting	12,468.36
Total:	12,468.36