

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1010826

Vendor Name: Neuqua Valley High School

Invoice Number: 001

Invoice Date: 07/26/18

PO Number:

Check Number: 0238069

Check Amount: \$ 263.24

Check Date: 08/15/2018

Department ID: 62004

Reviewer Name:

Voucher Number: V0521770

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

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EMPLOYEES

Welcome Yvonne!

AP VERIFIED
07/30/18 - BETHANY CRUSE
Voucher

Voucher Number V0521770
Voucher Amount \$263.24
Vendor ID and/or Name 1010826 Neuqua Valley High School

Voucher Status In Progress (Unfinished) AP Type IM Invoices < \$15,000
Voucher Date 07/26/18 Voucher Maintenance Date 07/26/18 Due Date 07/26/18
Invoice Number 001 Invoice Date 07/26/18
Check/Transaction Number Paid Date

Created from Document

Item Description	Vendor Item	Quantity	Unit of Issue	Price	Extended Price	GL Distribution	Invoice Number	Tax Codes	Tax Info	Comments
Science Supplies for		1.000		263.2400	263.24	05-62-62004-5401002 High School CE : Instructional Supplies	001			

Comments

Biology, Chemistry, and Physics HS Summer Course Supplies

Approval Date

Next Approval

OK

JUL 26 2018

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Main Building: 2360 95th St, Naperville, IL 60564
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Freshman Building: 3220 Cedar Glade, Naperville, IL 60564
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To: Miranda Jimenez
From: Chris Mueller, Lab Specialist
RE: COD Lab expenses to be reimbursed to Neuqua Valley High School (Revised with Invoice Number)
Date: 7/26/2018
INVOICE NUMBER: 001

Hello Miranda,

Here is the list of laboratory materials that were used by the biology, chemistry, and physics classes at the Neuqua Valley HS location for the summer of 2018. Costs were calculated based on a fractional current catalog price determined by the actual amount of material consumed. Prices were referenced from Flinn Scientific and online suppliers such as Amazon & Walmart. Total cost for this year is \$263.24.

<u>ITEM</u>	<u>AMOUNT USED</u>	<u>COST \$</u>
Alka-seltzer Original Effervescent Tablets, 72-Count	1/4 box (7.98)	2
Acetone, Reagent, 500 mL	100 mL	1.42
Aluminum foil	1 roll	5.9
Assorted Color Balloons (144 pcs)	1 bag	6.74
Baking soda	1 box	0.82
Calcium Chloride, Reagent, Powder, 500 g	100 g	3.99
Cobalt (II) Chloride 0.1M solution	100 mL	1.26
Copper(II) Chloride, Lab Grade, 500 g	10 g	0.37
Copper(II) Sulfate, Lab Grade, 500 g	50 g	1.21
Distilled, White Vinegar (Bio & Chem)	1 gallon	10.17
AmazonBasics C Cell Everyday Alkaline Batteries (12-Pack)	1	11.17
Ethyl Alcohol, 250 ML	1	4.35
Expo Dry Erase Markers, 12-pack (needed for whiteboarding)	3	9.75
EXPO Dry Erase Board Eraser 3 pack	1	7.27
Georgia-Pacific Hardwound Roll Towels (paper towels)	6 rolls	19
Glycerin, Lab Grade, 500 mL	100 mL	2.46
Great Value 3 Oz White Cups, 100 Ct,	25 cups	2.25
Great Value White Spoons, 100 ct	1/2 box	1.42
Hydrochloric acid solutions (various M)	1 L	6.45
Hydrogen Peroxide, 6%, Laboratory Grade, 500 mL	100 mL	1.66
Karo Light Corn Syrup, 16 fl oz	2	15.3
Knox Gelatin, Unflavored, 32 Individual Packets	2 packets	0.8
Lead (II) Nitrate 0.1M solution	100 mL	1.38
Magnesium Metal Ribbon	6 g	5.14
Masking Tape, 3/4"	3 roll	10.8
Nitrile Exam gloves (for prep safety protocol & dissection)	1 box (XL)	8.5
n-Propyl Alcohol, Reagent, 500 mL	200 mL	5.08
Nutrient Agar - 3 Bottles Prepared	2 bottles	13.47
Petri Dish, Disposable, 90 x 15 mm, Pkg. of 20	1	5.95
Potassium Hydroxide 0.1M solution	100 mL	1.04
Potassium Iodide 0.1M solution	100 mL	2.08

Robert
McBride, Jr. Ed.D.
Principal

Lance
Fuhrer, Ed.D.
Assistant Principal

Mark
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Cahill
Assistant Principal

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Perry
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Barb
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Athletic Director

"Tell me and I'll forget. Show me and I may not remember. Involve me and I'll understand."

NEUQUA VALLEY



HIGH SCHOOL

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1010824

PAGE 2 of 2

Rats - 7"-9" Plain Injection (NASCO)	4	35.06
Regency Natural 100% Cotton Cheesecloth	half roll	1.98
Scalpel Blades, Stainless Steel (size 21)	6	17.82
Sodium Chloride, Reagent, 2 kg	250 g	2.56
Sodium Nitrate 0.1M solution	50 mL	0.64
Sulfur, Roll, Flake, 500 g	50g	0.71
Swab Applicators, Sterile	20	2.25
Toothpicks, flat	1 box	0.79
Zinc Chloride 0.1M solution	50mL	1.3
Zinc, Mossy, 500 g	50 g	2.45
Ziploc gallon bags (box)	1	4.46
Ziploc quart bags (box)	1	3.6
Ziploc sandwich bags (2 labs)	1 box of 100	3.98
Avery Clear Application Permanent Glue Stics - .26 oz.	1 box - 18 ct.	13.75
Pure Cane Granulated Sugar, 64 Ounce	1 bag	2.69

\$ 263.24

05-62-62004-5401002

APPROVED

JUL 26 2018

Please direct payment for **INVOICE NUMBER 001** to the attention of Paul Vandersteen, science department chair of NVHS. If you have any questions, please contact me.

Thank you,

Chris Mueller

chris_mueller@ippsd.org

(815) 954-5336.

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