

SANDRIDGE SCHOOL DIST 172

Vendor Totals

Vendor: Open Kitchens Inc.

Fiscal Year: 2024-2025

Vendor Number Name Of Vendor (Order)

Open Kitchens Inc.

Paid Amounts

POs

Non POs

Starting

FYTD Balance

Encumbrance

Total Amt 1099 Use Tax

N

N

N

N

N

N

Grand Total:

\$249,078.78

\$0.00

\$0.00

\$0.00

\$249,078.78

End of Report

SANDRIDGE SCHOOL DIST 172

Vendor Totals Vendor: HEARTLAND BUSINESS SYSTEMS LLC

Fiscal Year: 2024-2025

Vendor Number	Name Of Vendor (Order)	Paid Amounts		Starting		Total Amt	1099 Use Tax
		POs	Non POs	FYTD Balance			
	HEARTLAND BUSINESS SYSTEMS LLC	35,990.84	0.00	0.00		35,990.84	N
Grand Total:		\$35,990.84	\$0.00	\$0.00		\$35,990.84	

End of Report

SANDRIDGE SCHOOL DIST 172

Vendor Totals

Vendor: Country Club Hills Tech & Trade Center.

Fiscal Year: 2024-2025

Vendor Number Name Of Vendor (Order)

Paid Amounts

Vendor Number	Name Of Vendor (Order)	Paid Amounts		Encumbrance	FYTD Balance	Starting		Total Amt	1099 Use Tax
		POs	Non POs			FYTD Balance	0.00		
	Country Club Hills Tech & Trade Center.	72,623.17	0.00	0.00	0.00			72,623.17	N
Grand Total:		\$72,623.17	\$0.00	\$0.00	\$0.00			\$72,623.17	

End of Report

SANDRIDGE SCHOOL DIST 172

Vendor Totals Vendor: ComEd

Fiscal Year: 2024-2025		Paid Amounts		Starting		Total Amt 1099 Use Tax	
Vendor Number	Name Of Vendor (Order)	POs	Non POs	Encumbrance	FYTD Balance		
ComEd		62,263.05	0.00	0.00	0.00	62,263.05	N N
Grand Total:		\$62,263.05	\$0.00	\$0.00	\$0.00	\$62,263.05	

End of Report

SANDRIDGE SCHOOL DIST 172

Vendor Totals Vendor: NICOR GAS

Fiscal Year: 2024-2025		Paid Amounts		Starting			
Vendor Number	Name Of Vendor (Order)	POs	Non POs	Encumbrance	FYTD Balance	Total Amt	1099 Use Tax
NICOR GAS		26,165.61	0.00	0.00	0.00	26,165.61	N N
Grand Total:		\$26,165.61	\$0.00	\$0.00	\$0.00	\$26,165.61	

End of Report

SANDRIDGE SCHOOL DIST 172

Vendor: ILLINOIS SCHOOL DISTRICT AGENCY

Vendor Totals

Fiscal Year: 2024-2025

Vendor Number	Name Of Vendor (Order)	Paid Amounts		Starting		Total Amt	1099 Use Tax
		POs	Non POs	FYTD Balance			
ILLINOIS SCHOOL DISTRICT AGENCY		108,549.00	0.00	0.00		108,549.00	N
<u>Grand Total:</u>		<u>\$108,549.00</u>	<u>\$0.00</u>	<u>\$0.00</u>		<u>\$108,549.00</u>	

End of Report

SANDRIDGE SCHOOL DIST 172

Vendor: AMERICAN SCHOOL BUS FRANKFORT

Vendor Totals

Fiscal Year: 2024-2025

Vendor Number	Name Of Vendor (Order)	Paid Amounts		Encumbrance	Starting		Total Amt	1099 Use Tax
		POs	Non POs		FYTD Balance			
13743	AMERICAN SCHOOL BUS FRANKFORT	99,131.80	0.00	0.00	0.00		99,131.80	N
Grand Total:		\$99,131.80	\$0.00	\$0.00	\$0.00		\$99,131.80	

End of Report

SANDRIDGE SCHOOL DIST 172

Vendor Totals Vendor: SPEED S E J A #802_1838

Fiscal Year: 2024-2025

Vendor Number	Name Of Vendor (Order)	Paid Amounts		Starting		Total Amt	1099	Use Tax
		POs	Non POs	FYTD Balance				
1838	SPEED S E J A #802_1838	531,992.93	0.00	0.00		531,992.93	N	N
Grand Total:		\$531,992.93	\$0.00	\$0.00		\$531,992.93		

End of Report

SANDRIDGE SCHOOL DIST 172

Vendor: ECHO

Vendor Totals

Fiscal Year: 2024-2025

Vendor Number	Name Of Vendor (Order)	POs	Non POs	Encumbrance	Starting FYTD Balance	Total Amt 1099 Use Tax
181	ECHO	111,374.73	0.00	0.00	0.00	111,374.73 N N
Grand Total:		\$111,374.73	\$0.00	\$0.00	\$0.00	\$111,374.73

End of Report

SANDRIDGE SCHOOL DIST 172

Vendor Totals

Vendor: UNITED MAINTENANCE COMPANY, INC

Fiscal Year: 2024-2025

Vendor Number Name Of Vendor (Order)

Paid Amounts

POs Non POs

Starting

FYTD Balance

Total Amt 1099 Use Tax

UNITED MAINTENANCE COMPANY, INC

121,081.65

0.00

0.00

0.00

121,081.65

N

Grand Total:

\$121,081.65

\$0.00

\$0.00

\$0.00

\$121,081.65

End of Report

SANDRIDGE SCHOOL DIST 172

Vendor Totals Vendor: FIRST STUDENT

Fiscal Year: 2024-2025

Vendor Number	Name Of Vendor (Order)	Paid Amounts		Encumbrance	FYTD Balance	Starting	Total Amt	1099 Use Tax
		POs	Non POs					
	FIRST STUDENT	648,218.23	0.00	0.00	0.00	0.00	648,218.23	N
Grand Total:		\$648,218.23	\$0.00	\$0.00	\$0.00	\$0.00	\$648,218.23	

End of Report