Invoices with Line Items

Pana School District #8

Time Frame: Custom; Start Date: 09/23/2026; End Date: 10/19/2026;

Vendor Name	Invoice #	Invoice Date	Status	Account	Line Item Description	Quantity	Unit Price	Amount
Vendor Name: Carlinville High School								**$45.00**
Invoice #:								**$45.00**
Carlinville High School		9/23/26	Paid	10-E150070-690-2-GG-S	Cross Country Meet	3	$15.00	$45.00
Vendor Name: East Alton Wood River HS								**$75.00**
Invoice #:								**$75.00**
East Alton Wood River HS		10/6/26	Paid	10-E150070-690-2-GG-S	Cross Country Meet	1	$75.00	$75.00
Vendor Name: Lakeshore Golf Course								**$231.00**
Invoice #:								**$231.00**
Lakeshore Golf Course		9/23/26	Paid	10-E150058-319-2-GG-S	Girls Golf Regional	1	$231.00	$231.00
Vendor Name: Moweaqua Golf Course								**$180.00**
Invoice #:								**$180.00**
Moweaqua Golf Course		9/23/26	Paid	10-E150059-319-2-GG-S	Boys Golf Regional	1	$180.00	$180.00
Vendor Name: Pana City Water Department								**$4,588.62**
Invoice #:								**$4,588.62**
Pana City Water Department		10/1/26	Paid	40-E2559-370-1-GG-S	Bus Garage	1	$46.62	$46.62
Pana City Water Department		10/1/26	Paid	40-E2559-370-1-GG-S	Bus Garage	1	$42.12	$42.12
Pana City Water Department		10/1/26	Paid	20-E2542-370-1-GG-S	Unit Office	1	$51.10	$51.10
Pana City Water Department		10/1/26	Paid	20-E2542-370-1-GG-S	Unit Office	1	$42.12	$42.12
Pana City Water Department		10/1/26	Paid	20-E2542-370-2-GG-S	Football Field	1	$1,598.31	$1,598.31
Pana City Water Department		10/1/26	Paid	20-E2542-370-2-GG-S	High School	1	$880.02	$880.02
Pana City Water Department		10/1/26	Paid	20-E2542-370-2-GG-S	Softball Field	1	$561.71	$561.71
Pana City Water Department		10/1/26	Paid	20-E2542-370-2-GG-S	Brummett Field	1	$28.71	$28.71
Pana City Water Department		10/1/26	Paid	20-E2542-370-2-GG-S	Long Jump	1	$28.71	$28.71
Pana City Water Department		10/1/26	Paid	20-E2542-370-2-GG-S	Concession Stand	1	$114.00	$114.00
Pana City Water Department		10/1/26	Paid	20-E2542-370-2-GG-S	Baseball Diamond	1	$28.71	$28.71
Pana City Water Department		10/1/26	Paid	20-E2542-370-3-GG-S	Jr High	1	$491.39	$491.39
Pana City Water Department		10/1/26	Paid	20-E2542-370-3-GG-S	Practice Field	1	$28.71	$28.71
Pana City Water Department		10/1/26	Paid	20-E2542-370-45-GG-S	Elementary	1	$646.39	$646.39
Vendor Name: University of Illinois Golf Course								**$150.00**
Invoice #:								**$150.00**
University of Illinois Golf Cou…		10/1/26	Paid	10-E150059-319-2-GG-S	IHSA Boys Sectional Golf Gr…	1	$125.00	$125.00
University of Illinois Golf Cou…		10/1/26	Paid	10-E150059-319-2-GG-S	IHSA Boys Sectional Golf Gr…	1	$25.00	$25.00
								$5,269.62