Bills Payable-DO Improst

10/01/2025 - 10/31/2025

Vendor Name			Check Amount
ENJOY PIONEER FARM,			400.00
Invoice Number	**Invoice Description**	**Account Number**	**Amount**
Oct 10 2025	PV EC Field Trip 10/10/25 AM for 25 Students, PM for 35 Students		
		10 E 008 1110 3900 00 000000 0000	*400.00*
GOEBBERT'S PUMPKIN PATCH,			832.00
Invoice Number	**Invoice Description**	**Account Number**	**Amount**
2025006	1st Grade Field Trip PV		
		10 E 008 1110 3900 00 000000 0000	*832.00*
JUST KABOBS,			533.50
Invoice Number	**Invoice Description**	**Account Number**	**Amount**
Oct 23a	Staff Meal for Conferences 10/23/25		
		10 E 008 2410 4100 00 000000 0000	*533.50*
JUST KABOBS,			224.00
Invoice Number	**Invoice Description**	**Account Number**	**Amount**
Oct 23b	Staff Dinner for Fall Conferences 10/23/25		
		10 E 005 2410 4100 00 000000 0000	*224.00*
THE MORTON ARBORETUM,			48.00
Invoice Number	**Invoice Description**	**Account Number**	**Amount**
33866454	2nd Grade Field Trip PV		
		10 E 008 1110 3900 00 000000 0000	*48.00*

Fund	Total
10 - EDUCATIONAL FUND	2,037.50
	2,037.50