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Invoice #	A.S.N.	Description	Override	Batch #	P.O. #	Check Date	Check #	Amount	State Account Number
Abe Lincoln Region - IPA									
2019 Rec E	10.1102.640.00.00.3	JrH Dues & Fees- 2019 Student Recogn Breakfas		8		04/09/2019	99141	125.00	10-1102-640-3-00
								$125.00	**Payee Vendor Total**
Adam, Casey									
CPR Train	10.2410.312.00.00.2	HS Office Prof Training-CPR Certification		8	0	04/08/2019	99132	25.00	10-2410-312-2-00
								$25.00	**Payee Vendor Total**
Ade, Gary									
Feb18 April	10.1500.332.40.00.2	Reimb for Gen Athletic Mileage 02/18/19-04/10/19		26		04/26/2019	99204	313.20	10-1500-332-2-40
								$313.20	**Payee Vendor Total**
Advanced Turf Solutions									
SO737989	20.2543.410.00.1	LEB 12-0-3 .19% DIM 25% LSN-50LB		26	3095	04/26/2019	99205	198.50	20-2543-410-1-00
								$198.50	**Payee Vendor Total**
AEP Energy									
300833002	40.2559.466.00.00.1	Bus Garage Electricity		8		04/08/2019	99133	617.91	40-2559-466-1-00
300833002	10.2542.466.00.00.1	Unit Office Electricity		8		04/08/2019	99133	184.57	10-2542-466-1-00
April 19	10.2542.466.00.00.2	HS Electricity		26		04/26/2019	99206	8,240.36	10-2542-466-2-00
April 19	10.2542.466.00.00.4	Lincoln Electricity		26		04/26/2019	99206	1,435.54	10-2542-466-4-00
April 19	40.2559.466.00.00.1	Bus Garage Electricity		26		04/26/2019	99206	583.77	40-2559-466-1-00
April 19	10.2542.466.00.00.1	Unit Office Electricity		26		04/26/2019	99206	174.37	10-2542-466-1-00
April 19	10.2542.466.00.00.3	JrH Electricity		26		04/26/2019	99206	3,040.12	10-2542-466-3-00
April 19	20.2543.464.41.00.1	Sports Field Electricity		26		04/26/2019	99206	34.28	20-2543-464-1-41
April 19	10.2542.466.00.00.2	HS Electricity		26		04/26/2019	99206	102.83	10-2542-466-2-00
April 19	10.2542.466.00.00.5	Washington Electricity		26		04/26/2019	99206	1,662.70	10-2542-466-5-00
								$16,076.45	**Payee Vendor Total**
AG PARTS EDUCATION									
1379734	10.2225.410.00.00.3	HP 11 G6-EE 11.6" LCD		26	3093	04/26/2019	99207	659.00	10-2225-410-3-00
1379734	10.2225.410.00.00.3	ASUS C202SA 11.6" LCD		26	3093	04/26/2019	99207	340.00	10-2225-410-3-00
1379734	10.2225.410.00.00.3	ASUS C202SA PLAMREST WITH		26	3093	04/26/2019	99207	224.75	10-2225-410-3-00
1379734	10.2225.410.00.00.3	ASUS C202SA AC ADAPTER		26	3093	04/26/2019	99207	124.75	10-2225-410-3-00
								$1,348.50	**Payee Vendor Total**
Alignment Specialty									
0013017	40.2554.323.00.00.1	Transp Repair/Maint Service-align stear axle		26	0	04/26/2019	99208	125.00	40-2554-323-1-00
								$125.00	**Payee Vendor Total**
Ameren Illinois (Gas)									

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85560360140.2559.465.00.00.1		Bus Garage Natural Gas		26		04/26/2019	99209	164.23	40-2559-465-1-00
85560360110.2542.465.00.00.1		Unit Office Natural Gas		26		04/26/2019	99209	49.05	10-2542-465-1-00
06560363110.2542.465.00.00.3		JrH Natural Gas		26		04/26/2019	99209	710.73	10-2542-465-3-00
65560364110.2542.465.00.00.5		Washington Natural Gas		26		04/26/2019	99209	499.82	10-2542-465-5-00
75560367110.2542.465.00.00.4		Lincoln Natural Gas		26		04/26/2019	99209	327.62	10-2542-465-4-00
16671410310.2542.465.00.00.2		HS Natural Gas		26		04/26/2019	99209	1,275.62	10-2542-465-2-00
								$3,027.07	**Payee Vendor Total**
Behrends, Barbara A									
061319	10.2562.600.00.00.5	Wash Cafe - Food Safety Dressen, Schafer		9	0	04/09/2019	99142	270.00	10-2562-600-5-00
								$270.00	**Payee Vendor Total**
Benchmark Education Co									
365921	10.1110.410.00.00.5	shipping and handling		26	3079	04/26/2019	99210	165.00	10-1110-410-5-00
365921	10.1110.410.00.00.5	BA Gr 1 Small Group Book Set Wash Instl Suppl		26	3079	04/26/2019	99210	1,650.00	10-1110-410-5-00
								$1,815.00	**Payee Vendor Total**
Blodgett, Brian									
Lowes 040-20.2543.323.41.00.2		Reimb for Black Rubber Mulch for track		8	0	04/08/2019	99134	19.94	20-2543-323-2-41
								$19.94	**Payee Vendor Total**
Bob Ridings C.P.D. Inc									
March April10.1700.325.00.00.2		HS Driver Ed Rental - March, April 2019		26		04/26/2019	99211	500.00	10-1700-325-2-00
								$500.00	**Payee Vendor Total**
Bonser, H.Steve									
032519	10.1400.410.00.10.33	TripFundReimb- Bay, Amazon, Kitts, Big R, EV, W		24	0	04/24/2019	99191	429.43	10-1400-410-33-00
								$429.43	**Payee Vendor Total**
Bowker, Brant									
041319	10.1500.319.64.08.2	Pana Open Ribbons and Medals		12		04/12/2019	99162	50.00	10-1500-319-2-64
								$50.00	**Payee Vendor Total**
Boy Scouts, The									
NFoster	10.2310.490.00.00.1	Donation In Memory of Nelda Foster		24	0	04/24/2019	99192	25.00	10-2310-490-1-00
								$25.00	**Payee Vendor Total**
Bradfield`s Inc.									
530783	10.2225.410.00.00.4	Lincoln Computer Ass		26	3100	04/26/2019	99212	5.00	10-2225-410-4-00
530783	10.2225.410.00.00.3	Lamp Kit Epson 83+/822/410W		26	3100	04/26/2019	99212	495.00	10-2225-410-3-00
530783	10.2225.410.00.00.2	Lamp Kit Epson Powerlite 905		26	3100	04/26/2019	99212	540.00	10-2225-410-2-00
530783	10.2225.410.00.00.4	Lamp Kit Epson 570/575W/575Wi		26	3100	04/26/2019	99212	118.00	10-2225-410-4-00

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530783	10.2225.410.00.00.3	JrH Computer Assiste		26	3100	04/26/2019	99212	5.00	10-2225-410-3-00
530783	10.2225.410.00.00.2	HS Computer Assisted		26	3100	04/26/2019	99212	5.00	10-2225-410-2-00
530825	10.2225.410.00.00.2	HP M506/M527 Black H/Y		26	3099	04/26/2019	99212	250.00	10-2225-410-2-00
530825	10.2225.410.00.00.3	Toner HP CP2025/2320 Magenta		26	3099	04/26/2019	99212	48.00	10-2225-410-3-00
530825	10.2225.410.00.00.3	Toner HP CP2025/2320 Yellow		26	3099	04/26/2019	99212	48.00	10-2225-410-3-00
530825	10.2225.410.00.00.3	Toner HP CP2025/2320 Cyan W/P		26	3099	04/26/2019	99212	48.00	10-2225-410-3-00
530825	10.2225.410.00.00.3	Toner HP CP2025/2320 Black		26	3099	04/26/2019	99212	106.00	10-2225-410-3-00
530825	10.2225.410.00.00.4	HP P1606/M1536 W/P		26	3099	04/26/2019	99212	74.00	10-2225-410-4-00
530825	10.2225.410.00.00.4	HP P2015 H/Y Compatible		26	3099	04/26/2019	99212	82.00	10-2225-410-4-00
530825	10.2225.410.00.00.4	1160/1320/3390 W/P Compatible		26	3099	04/26/2019	99212	192.00	10-2225-410-4-00
530825	10.2225.410.00.00.5	1505n/1522n W/P Compatible		26	3099	04/26/2019	99212	123.00	10-2225-410-5-00
530825	10.2225.410.00.00.5	1300 Hi Yield W/P Compatible		26	3099	04/26/2019	99212	192.00	10-2225-410-5-00
								$2,331.00	**Payee Vendor Total**
Brunner Auto Supply Inc.									
330272	20.2542.410.00.00.3	JrH Bldg Supplies		26	0	04/26/2019	99213	43.93	20-2542-410-3-00
330444	20.2542.410.00.00.2	HS Bldg Supplies		26	0	04/26/2019	99213	90.00	20-2542-410-2-00
330830	20.2543.410.00.1	Grounds Services Supplies		26	0	04/26/2019	99213	21.28	20-2543-410-1-00
330949	20.2542.410.16.00.2	HS Janitor Supplies		26	0	04/26/2019	99213	13.38	20-2542-410-2-16
331594	20.2542.410.00.00.2	HS Bldg Supplies		26	0	04/26/2019	99213	8.44	20-2542-410-2-00
332371	20.2543.410.41.00.1	Sports Field Supplies		26	0	04/26/2019	99213	6.36	20-2543-410-1-41
332372	20.2542.410.16.00.2	HS Janitor Supplies		26	0	04/26/2019	99213	9.44	20-2542-410-2-16
332534	20.2543.410.41.00.1	Sports Field Supplies		26	0	04/26/2019	99213	23.38	20-2543-410-1-41
balance	20.2542.410.00.00.2	HS Bldg Supplies		26	0	04/26/2019	99213	(0.27)	20-2542-410-2-00
								$215.94	**Payee Vendor Total**
BSN Sports Inc.									
904635381	10.1500.400.56.00.2	shipping and handling		26	3080	04/26/2019	99214	58.69	10-1500-400-2-56
904635381	10.1500.400.56.00.2	Mouthguards Navy		26	3080	04/26/2019	99214	15.89	10-1500-400-2-56
904635381	10.1500.400.56.00.2	Pink mouthguards		26	3080	04/26/2019	99214	21.91	10-1500-400-2-56
904635381	10.1500.400.56.00.2	1" web belts - 12 navy, 12 pink		26	3080	04/26/2019	99214	46.72	10-1500-400-2-56
904635381	10.1500.400.56.00.2	helmet covers yellow		26	3080	04/26/2019	99214	41.08	10-1500-400-2-56
904635381	10.1500.400.56.00.2	wilson GST Blem Footballs		26	3080	04/26/2019	99214	308.07	10-1500-400-2-56
904635383	10.1500.400.56.00.2	Wilson GST Prime Footballs with Panther Logo		26	3080	04/26/2019	99214	228.90	10-1500-400-2-56
904725961	10.1500.400.64.00.2	XL men`s top		26	3094	04/26/2019	99214	77.14	10-1500-400-2-64
904725961	10.1500.400.65.00.2	small women`s top		26	3094	04/26/2019	99214	180.00	10-1500-400-2-65
904725961	10.1500.400.65.00.2	med women`s top		26	3094	04/26/2019	99214	180.00	10-1500-400-2-65

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904725961	10.1500.400.65.00.2	large women`s top		26	3094	04/26/2019	99214	77.14	10-1500-400-2-65
904725961	10.1500.400.65.00.2	XL women`s top		26	3094	04/26/2019	99214	25.71	10-1500-400-2-65
904725961	10.1500.400.65.00.2	2XL women`s top		26	3094	04/26/2019	99214	51.43	10-1500-400-2-65
904725961	10.1500.400.64.00.2	small men`s top		26	3094	04/26/2019	99214	51.43	10-1500-400-2-64
904725961	10.1500.400.64.00.2	med men`s top		26	3094	04/26/2019	99214	77.14	10-1500-400-2-64
904725961	10.1500.400.64.00.2	large men;s top		26	3094	04/26/2019	99214	180.01	10-1500-400-2-64
904732578	10.1500.400.56.00.2	35lb. Kettlebell		26	3091	04/26/2019	99214	141.68	10-1500-400-2-56
904732578	10.1500.400.56.00.2	rubber encased solid hex dumbell 65lb.		26	3091	04/26/2019	99214	103.54	10-1500-400-2-56
904732578	10.1500.400.56.00.2	Rubber encased solid hex dumbell 80lb		26	3091	04/26/2019	99214	119.89	10-1500-400-2-56
904744966	10.1500.400.63.00.2	shipping and handling		26	3060	04/26/2019	99214	11.00	10-1500-400-2-63
904744966	10.1500.400.63.00.2	BSN Lineup Cards		26	3060	04/26/2019	99214	13.00	10-1500-400-2-63
904744966	10.1500.400.63.00.2	BSN Oversized Scorebooks		26	3060	04/26/2019	99214	14.00	10-1500-400-2-63
904744966	10.1500.400.63.00.2	BSN Wilson IHSA Softballs		26	3060	04/26/2019	99214	155.98	10-1500-400-2-63
904977528	10.1500.400.56.00.2	HS Football Supplies-sample polo XL		26	0	04/26/2019	99214	32.99	10-1500-400-2-56
								$2,213.34	**Payee Vendor Total**
Burdick Plumb/Heat Inc.									
SD13286	80.2367.320.00.00.1	Loss Prevention Services - Test and Certification		26		04/26/2019	99215	247.00	80-2367-320-1-00
								$247.00	**Payee Vendor Total**
Bushue Background Screen									
Pana8-201!	10.2640.319.00.00.1	Fingerprint & Background checks for 3 employees		26		04/26/2019	99216	172.00	10-2640-319-1-00
								$172.00	**Payee Vendor Total**
Carmichael, Blake									
041619	10.1500.319.62.00.2	HS Baseball JV Umpire		16		04/16/2019	99173	50.00	10-1500-319-2-62
								$50.00	**Payee Vendor Total**
Carroll Seating Co.									
103476	20.2542.323.81.00.2	shipping and handling		26	3042	04/26/2019	99217	800.00	20-2542-323-2-81
103476	20.2542.323.81.00.2	auto rotating center aisle rails		26	3042	04/26/2019	99217	8,000.00	20-2542-323-2-81
								$8,800.00	**Payee Vendor Total**
Christ Tabernacle Church									
Refund	20.1910.00.1	Refund for over payment of rent		24	0	04/24/2019	99193	100.00	20-1910-1-00
								$100.00	**Payee Vendor Total**
Christian County FS Inc.									
850039	40.2552.464.00.00.1	Gasoline		26		04/26/2019	99218	2,380.74	40-2552-464-1-00
850048	40.2552.464.00.00.1	Gasoline		26		04/26/2019	99218	982.76	40-2552-464-1-00

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850059	40.2552.464.00.00.1	Gasoline		26		04/26/2019	99218	873.56	40-2552-464-1-00
850076	40.2552.464.00.00.1	Gasoline		26		04/26/2019	99218	1,092.49	40-2552-464-1-00
850095	40.2552.464.00.00.1	Gasoline		26		04/26/2019	99218	1,238.78	40-2552-464-1-00
850124	40.2552.464.00.00.1	Gasoline		26		04/26/2019	99218	1,755.02	40-2552-464-1-00
850124	10.1700.464.00.00.2	HS Driver`s Ed Gasoline		26		04/26/2019	99218	151.05	10-1700-464-2-00
								$8,474.40	**Payee Vendor Total**
Clean The Uniform Co Admi									
30051648	40.2559.322.00.00.1	Cleaning Services - uniforms		26		04/26/2019	99219	49.82	40-2559-322-1-00
30051648	20.2542.322.00.00.1	Cleaning Services - mops		26		04/26/2019	99219	38.34	20-2542-322-1-00
30053288	40.2559.322.00.00.1	Cleaning Services - uniforms		26		04/26/2019	99219	49.82	40-2559-322-1-00
30053288	20.2542.322.00.00.1	Cleaning Services - mops		26		04/26/2019	99219	38.34	20-2542-322-1-00
30055105	40.2559.322.00.00.1	Cleaning Services - uniforms		26		04/26/2019	99219	49.82	40-2559-322-1-00
30055105	20.2542.322.00.00.1	Cleaning Services - mops		26		04/26/2019	99219	38.34	20-2542-322-1-00
30056766	40.2559.322.00.00.1	Cleaning Services - uniforms		26		04/26/2019	99219	42.95	40-2559-322-1-00
30056766	20.2542.322.00.00.1	Cleaning Services - mops		26		04/26/2019	99219	21.00	20-2542-322-1-00
								$328.43	**Payee Vendor Total**
Community Medical Clinic									
5540	40.2559.310.00.00.1	Bus Driver Physical - N.Brewer Swenny		26		04/26/2019	99220	123.00	40-2559-310-1-00
								$123.00	**Payee Vendor Total**
Consolidated Communicatio									
01380 031	10.2321.340.00.00.1	Sup`t Office Communications		8		04/09/2019	99143	77.18	10-2321-340-1-00
15000 Mar	10.2410.340.00.00.5	Washington Communications		9		04/09/2019	99143	139.32	10-2410-340-5-00
15000 Mar	10.2410.340.00.00.4	Lincoln Communications		9		04/09/2019	99143	82.03	10-2410-340-4-00
15000 Mar	10.2410.340.00.00.2	HS Communications		9		04/09/2019	99143	193.57	10-2410-340-2-00
15000 Mar	10.2321.340.00.00.1	Sup`t Office Communications		9		04/09/2019	99143	841.71	10-2321-340-1-00
01320 031	10.2410.340.00.00.5	Washington Communications		26		04/26/2019	99221	125.12	10-2410-340-5-00
01330 031	10.2410.340.00.00.4	Lincoln Communications		26		04/26/2019	99221	125.12	10-2410-340-4-00
01360 031	10.2410.340.00.00.3	JrH Communications		26		04/26/2019	99221	103.96	10-2410-340-3-00
01360 031	10.2410.340.00.00.2	HS Communications		26		04/26/2019	99221	103.96	10-2410-340-2-00
								$1,791.97	**Payee Vendor Total**
Constellation NewEnergy -									
2565365	40.2559.465.00.00.1	Bus Garage Natural Gas		8		04/09/2019	99144	363.44	40-2559-465-1-00
2565365	10.2542.465.00.00.5	Washington Natural Gas		8		04/09/2019	99144	1,149.89	10-2542-465-5-00
2565365	10.2542.465.00.00.4	Lincoln Natural Gas		8		04/09/2019	99144	1,075.70	10-2542-465-4-00
2565365	10.2542.465.00.00.3	JrH Natural Gas		8		04/09/2019	99144	1,651.86	10-2542-465-3-00

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2565365	10.2542.465.00.00.2	HS Natural Gas		8		04/09/2019	99144	2,445.07	10-2542-465-2-00
2565365	10.2542.465.00.00.1	Unit Office Natural Gas		8		04/09/2019	99144	108.56	10-2542-465-1-00
								$6,794.52	**Payee Vendor Total**
Craig Antenna Service Inc									
70169	20.2542.410.00.00.5	Wash Bldg Supplies - Clock Room 8		26		04/26/2019	99222	180.22	20-2542-410-5-00
70179	40.2554.410.00.00.1	Transportation Supplies		26		04/26/2019	99222	234.90	40-2554-410-1-00
								$415.12	**Payee Vendor Total**
Crossroads Truck Equip In									
01652134	40.2554.410.00.00.1	Transportation Supplies		26		04/26/2019	99223	68.01	40-2554-410-1-00
01651483	40.2554.410.00.00.1	Transportation Supplies		26		04/26/2019	99223	108.94	40-2554-410-1-00
Finance	40.2554.410.00.00.1	Transportation Supplies		26		04/26/2019	99223	2.92	40-2554-410-1-00
								$179.87	**Payee Vendor Total**
Crowe, John									
042619	10.1500.319.63.00.2	HS Softball Other Prof Services		26		04/26/2019	99224	60.00	10-1500-319-2-63
								$60.00	**Payee Vendor Total**
Dailey, Sandra J.									
10583	90.2542.323.00.00.3	JrH Life Safety Repair/Maint Services		26	0	04/26/2019	99225	372.60	90-2542-323-3-00
10570	20.2542.323.81.00.2	HS Bldg Repair/Maint Serv		26	0	04/26/2019	99225	86.72	20-2542-323-2-81
10581	20.2542.323.81.00.2	HS Bldg Repair/Maint Serv		26	0	04/26/2019	99225	224.85	20-2542-323-2-81
								$684.17	**Payee Vendor Total**
Dena Smith									
Cravensho	40.2559.331.00.00.1	Reimb for K.Cravens Homebound Hospital		9	0	04/09/2019	99145	51.04	40-2559-331-1-00
								$51.04	**Payee Vendor Total**
Detection Security Co Inc									
164261	80.2367.320.00.00.6	LLWC Loss Prev Services		26		04/26/2019	99226	20.00	80-2367-320-6-00
164261	80.2367.320.00.00.5	Wash Loss Prev Services		26		04/26/2019	99226	38.00	80-2367-320-5-00
164261	80.2367.320.00.00.4	Lincoln Loss Prev Services		26		04/26/2019	99226	38.00	80-2367-320-4-00
164261	80.2367.320.00.00.4	Lincoln Loss Prev Services		26		04/26/2019	99226	38.00	80-2367-320-4-00
164261	80.2367.320.00.00.1	Loss Prevention Services		26		04/26/2019	99226	20.00	80-2367-320-1-00
								$154.00	**Payee Vendor Total**
Dollar General Corp									
100083217	20.2542.410.16.00.2	HS Janitor Sup Tide, Batteries		5		04/05/2019	99127	68.40	20-2542-410-2-16
100083255	10.3900.490.00.00.1	Pana Educational Foundation Supp.-Smart Buddy		5	0	04/05/2019	99127	163.08	10-3900-490-1-00
100083339	20.2542.410.16.00.2	HS Janitor Sup - Swiffler		5		04/05/2019	99127	40.00	20-2542-410-2-16

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								$271.48	**Payee Vendor Total**
Doug Jones									
040919	10.1500.319.62.00.2	HS Baseball Varsity Umpire		9		04/09/2019	99146	50.00	10-1500-319-2-62
041619	10.1500.319.62.00.2	HS Baseball Varsity Umpire		16		04/16/2019	99174	50.00	10-1500-319-2-62
								$100.00	**Payee Vendor Total**
Duncan, Christopher									
040619	10.1500.319.63.00.2	Void HS Softball Other Prof Services		5	0	04/05/2019	99130	160.00	10-1500-319-2-63
040619	10.1500.319.63.00.2	Void HS Softball Other Prof Services		9099	0	04/09/2019	99130	(160.00)	10-1500-319-2-63
								$0.00	**Payee Vendor Total**
F. J. Murphy & Son Inc.									
2353	80.2367.320.00.00.2	HS Loss Prev Services		26		04/26/2019	99227	196.00	80-2367-320-2-00
								$196.00	**Payee Vendor Total**
Fred Biggs Electric									
157719	10.2569.323.00.00.2	HS Cafe Repair/Maint Serv.		26	0	04/26/2019	99228	113.66	10-2569-323-2-00
								$113.66	**Payee Vendor Total**
Gagne, Paul									
041019	10.1500.319.62.00.2	HS Baseball Other Prof Services		10	0	04/10/2019	99158	60.00	10-1500-319-2-62
								$60.00	**Payee Vendor Total**
Gayle Perry									
CountyMarl	10.3900.490.00.00.1	PEF Supp.-Reimb for Christmas Gift PBIS mini gr		9		04/09/2019	99147	62.62	10-3900-490-1-00
								$62.62	**Payee Vendor Total**
Gene Mueller									
040919	10.1500.319.69.00.2	HS Girls Soccer Official		9		04/09/2019	99148	85.00	10-1500-319-2-69
								$85.00	**Payee Vendor Total**
Gill Athletics, Inc.									
418245	10.1500.400.64.00.2	Pole Med flex		26	3120	04/26/2019	99229	226.00	10-1500-400-2-64
								$226.00	**Payee Vendor Total**
Go Solutions Group Inc									
42741	10.1200.310.00.00.1	Spec Ed Prog Prof Serv 01/16/19		26		04/26/2019	99230	297.35	10-1200-310-1-00
								$297.35	**Payee Vendor Total**
Gregory D. Bandelow									
040919	10.1500.319.62.00.2	HS Baseball Other - Umpire		9		04/09/2019	99149	60.00	10-1500-319-2-62
041619	10.1500.319.63.00.2	HS Softball Umpire		16		04/16/2019	99175	80.00	10-1500-319-2-63
042619	10.1500.319.62.00.2	HS Baseball Other - Umpire		26		04/26/2019	99231	60.00	10-1500-319-2-62

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								$200.00	**Payee Vendor Total**
Heyen, Matt									
031919	10.1500.319.62.00.2	HS Baseball Umpire		19	0	03/19/2019	99069	90.00	10-1500-319-2-62
								$90.00	**Payee Vendor Total**
Hillsboro High School									
SCC Meet :	10.1500.690.64.00.2	HS Boys Track SCC Meet Entry Fee		2	0	04/02/2019	99123	50.00	10-1500-690-2-64
SCC Meet :	10.1500.690.65.00.2	HS Girls Track SCC Meet Entry Fee		2	0	04/02/2019	99123	50.00	10-1500-690-2-65
								$100.00	**Payee Vendor Total**
Hobart Service									
61310276	10.2569.323.00.00.2	HS Cafe Repair/Maint Serv.		26		04/26/2019	99232	48.56	10-2569-323-2-00
								$48.56	**Payee Vendor Total**
Hodges, John									
040319	10.1500.319.62.00.2	HS Baseball Other Prof Services		3	0	04/03/2019	99124	60.00	10-1500-319-2-62
								$60.00	**Payee Vendor Total**
Holthaus H & A, Inc.									
40900	20.2542.410.16.00.2	Used washer - HS Janitor Supplies		26	3085	04/26/2019	99233	150.00	20-2542-410-2-16
40951	20.2542.323.81.00.5	Wash Bldg Repair/Maint Serv		26		04/26/2019	99233	29.78	20-2542-323-5-81
41031	10.2569.323.00.00.3	JrH Cafe Repair-3 door freezer		26		04/26/2019	99233	421.40	10-2569-323-3-00
41047	10.2569.323.00.00.3	JrH Cafe Repair-3 door freezer		26		04/26/2019	99233	1,058.84	10-2569-323-3-00
								$1,660.02	**Payee Vendor Total**
Horton Plumbing									
2637	20.2542.323.81.00.5	Wash Bldg Repair/Maint Serv-toliet		26	0	04/26/2019	99234	85.00	20-2542-323-5-81
2638	20.2542.323.81.00.2	HS Bldg Repair/Maint Serv-upstairs urinal		26		04/26/2019	99234	137.13	20-2542-323-2-81
2671	20.2542.323.81.00.2	HS Bldg Repair Maint Serv -		26		04/26/2019	99234	170.00	20-2542-323-2-81
								$392.13	**Payee Vendor Total**
ICAHN									
051419 cor	10.2134.312.00.00.3	JrH Nurse Train/Dev Serv S.Pauley		24	0	04/24/2019	99194	30.00	10-2134-312-3-00
051419 cor	10.2134.312.00.00.2	HS NurseTrain/Dev Serv-S.Pauley		24	0	04/24/2019	99194	30.00	10-2134-312-2-00
								$60.00	**Payee Vendor Total**
IL Elem School Assoc.									
19-20 Regi	10.1500.690.40.00.3	JrH Gen Athletic-19-20 Registration		26		04/26/2019	99235	735.00	10-1500-690-3-40
								$735.00	**Payee Vendor Total**
IL Principals Association									
061019	10.2210.300.00.00.5	Wash Improv of Inst-CWysong Homeless		24	0	04/24/2019	99195	195.00	10-2210-300-5-00

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								$195.00	**Payee Vendor Total**
Instrumentalist Awards									
1901	10.1500.400.53.00.2	HS Band Supplies		26	0	04/26/2019	99236	138.00	10-1500-400-2-53
								$138.00	**Payee Vendor Total**
J. W. Pepper & Son, Inc.									
11E58246	10.1500.400.54.00.3	JrH Chorus Supplies		26	0	04/26/2019	99237	54.00	10-1500-400-3-54
11E55742	10.1500.400.53.00.2	HS Band Supplies		26	0	04/26/2019	99237	180.00	10-1500-400-2-53
11E55022	10.1500.400.54.00.3	JrH Chorus Supplies		26	0	04/26/2019	99237	50.99	10-1500-400-3-54
								$284.99	**Payee Vendor Total**
Jeb Odom									
041619	10.1500.319.62.00.2	HS Baseball Other Prof Services		16	0	04/16/2019	99176	80.00	10-1500-319-2-62
								$80.00	**Payee Vendor Total**
Jefson, Lynn									
040319	10.1500.319.62.00.2	HS Baseball Other Prof Services		3	0	04/03/2019	99125	60.00	10-1500-319-2-62
040919	10.1500.319.63.00.2	HS Softball Other Prof Services		9		04/09/2019	99150	80.00	10-1500-319-2-63
								$140.00	**Payee Vendor Total**
Jon Nadler									
040619	10.1500.319.63.00.2	Void HS Softball Other Prof Services		5	0	04/05/2019	99131	160.00	10-1500-319-2-63
040619	10.1500.319.63.00.2	Void HS Softball Other Prof Services		9099	0	04/09/2019	99131	(160.00)	10-1500-319-2-63
								$0.00	**Payee Vendor Total**
Joseph P Smith									
041019	10.1500.319.62.00.2	HS Baseball - Umpire		10		04/10/2019	99159	60.00	10-1500-319-2-62
041619	10.1500.319.63.00.2	HS Softball Other Prof Services		16		04/16/2019	99177	80.00	10-1500-319-2-63
								$140.00	**Payee Vendor Total**
Julie Garber									
N/A	40.2559.331.00.00.1	Reimb for Transp K.Garber 031919-041219		15		04/15/2019	99167	162.40	40-2559-331-1-00
								$162.40	**Payee Vendor Total**
Kelley Mullaney									
041019	10.1500.319.65.00.2	HS Girls Track - Starter		10		04/10/2019	99160	40.00	10-1500-319-2-65
041019	10.1500.319.64.00.2	HS Boys Track - Starter		10		04/10/2019	99160	40.00	10-1500-319-2-64
042319	10.1500.319.65.00.2	HS Girls Track - Starter		23		04/23/2019	99189	40.00	10-1500-319-2-65
042319	10.1500.319.64.00.2	HS Boys Track - Starter		23		04/23/2019	99189	40.00	10-1500-319-2-64
								$160.00	**Payee Vendor Total**
Kerwood, Christopher									

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042519	10.1500.319.69.00.2	HS Girls Soccer Official		25		04/25/2019	99200	60.00	10-1500-319-2-69
								$60.00	**Payee Vendor Total**
Kohl Wholesale									
52866 03/1	10.2562.410.00.00.2	HS Cafe Food Purchases		26		04/26/2019	99238	4,229.05	10-2562-410-2-00
52836 03/1	10.2562.410.00.00.3	JrH Cafe Food Purchases		26		04/26/2019	99238	3,589.24	10-2562-410-3-00
52863 03/1	10.2562.410.00.00.3	JrH Cafe Food Purchases		26		04/26/2019	99238	29.88	10-2562-410-3-00
52837 03/1	10.2562.410.00.00.4	Lincoln Cafe Food Purchases		26		04/26/2019	99238	2,082.47	10-2562-410-4-00
52905 03/1	10.2562.410.00.00.4	Lincoln Cafe Food Purchases		26		04/26/2019	99238	14.94	10-2562-410-4-00
52838 03/1	10.2562.410.00.00.5	Washington Cafe Food Purchases		26		04/26/2019	99238	1,453.31	10-2562-410-5-00
52906 03/1	10.2562.410.00.00.5	Washington Cafe Food Purchases		26		04/26/2019	99238	16.21	10-2562-410-5-00
								$11,415.10	**Payee Vendor Total**
Kuhle Ford Inc.									
74358	40.2554.323.00.00.1	Transp Repair-Bus 24		26		04/26/2019	99239	43.50	40-2554-323-1-00
74369	40.2554.323.00.00.1	Transp Repair/Maint Serv-Bus 25,83,27,26		26		04/26/2019	99239	174.00	40-2554-323-1-00
74359	40.2554.323.00.00.1	Transp Repair/Maint Service - recycle used oil		26	0	04/26/2019	99239	(110.00)	40-2554-323-1-00
								$107.50	**Payee Vendor Total**
Louis E. Lang									
041519	10.1500.319.62.00.2	HS Baseball Other Prof Services		15	0	04/15/2019	99168	60.00	10-1500-319-2-62
042619	10.1500.319.63.00.2	HS Softball Umpire		26		04/26/2019	99240	60.00	10-1500-319-2-63
								$120.00	**Payee Vendor Total**
M J Kellner Co., Inc.									
23596 03/1	10.2562.410.00.00.2	HS Cafe Food Purchases		26		04/26/2019	99241	3,072.06	10-2562-410-2-00
23599 03/1	10.2562.410.00.00.3	JrH Cafe Food Purchases		26		04/26/2019	99241	1,824.18	10-2562-410-3-00
23598 03/1	10.2562.410.00.00.4	Lincoln Cafe Food Purchases		26		04/26/2019	99241	1,262.32	10-2562-410-4-00
23597 03/1	10.2562.410.00.00.5	Washington Cafe Food Purchases		26		04/26/2019	99241	788.71	10-2562-410-5-00
								$6,947.27	**Payee Vendor Total**
Marc Bain									
041519	10.1500.319.62.00.2	HS Baseball Other Prof Services		15	0	04/15/2019	99169	60.00	10-1500-319-2-62
								$60.00	**Payee Vendor Total**
Marconi, Paul									
042519	10.1500.319.69.00.2	HS Girls Soccer Pur Serv		25	0	04/25/2019	99201	60.00	10-1500-319-2-69
								$60.00	**Payee Vendor Total**
Mark Leighton									
040919	10.1500.319.69.00.2	HS Girls Soccer Official		9		04/09/2019	99151	85.00	10-1500-319-2-69

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								$85.00	**Payee Vendor Total**
Maxwell, Priscilla									
savealot	10.1103.410.00.00.2	Reimb for Senior Dev Day Snacks		24	0	04/24/2019	99196	74.08	10-1103-410-2-00
								$74.08	**Payee Vendor Total**
Mechling, Ron									
041519	10.1500.319.63.00.2	HS Softball Other Prof Services		15	0	04/15/2019	99170	60.00	10-1500-319-2-63
								$60.00	**Payee Vendor Total**
Menta Academy Taylorville									
006817	10.1913.670.00.00.5	Wash SpecEdu Prog Pre K Private Tuition		26	0	04/26/2019	99242	4,521.09	10-1913-670-5-00
006817	10.1912.670.00.00.2	HS SpecEdu Prog K-12 Private Tuition		26	0	04/26/2019	99242	9,042.18	10-1912-670-2-00
006817	10.1912.670.00.00.3	JrH SpecEdu Prog K-12 Private Tuition		26	0	04/26/2019	99242	16,146.75	10-1912-670-3-00
006817	10.1912.670.00.00.4	Linc SpecEdu Prog K-12 Private Tuition		26	0	04/26/2019	99242	4,521.09	10-1912-670-4-00
006817	10.1912.670.00.00.5	Wash SpecEdu Prog K-12 Private Tuition		26	0	04/26/2019	99242	4,521.09	10-1912-670-5-00
006818	10.1922.670.00.00.1	TrntAlt/OptEd Prog Priv Tuit-L.Askins		26	0	04/26/2019	99242	2,100.00	10-1922-670-1-00
								$40,852.20	**Payee Vendor Total**
Midwest Bus Sales Inc.									
C05003677	40.2554.410.00.00.1	Transportation Supplies		26		04/26/2019	99243	67.52	40-2554-410-1-00
C05003713	40.2554.410.00.00.1	Transportation Supplies		26		04/26/2019	99243	319.00	40-2554-410-1-00
								$386.52	**Payee Vendor Total**
MidWest Transit Equip Inc									
X10305308	40.2554.410.00.00.1	Transportation Supplies		26		04/26/2019	99244	80.07	40-2554-410-1-00
X10305369	40.2554.410.00.00.1	Transportation Supplies		26		04/26/2019	99244	303.26	40-2554-410-1-00
								$383.33	**Payee Vendor Total**
Miller Tracy Braun Funk &									
94303	80.2369.318.00.00.1	Legal Services		26		04/26/2019	99245	1,127.00	80-2369-318-1-00
								$1,127.00	**Payee Vendor Total**
Music Shoppe Inc., The									
2706862	10.1500.400.53.00.3	JrH Band Supplies		26	0	04/26/2019	99246	5.35	10-1500-400-3-53
								$5.35	**Payee Vendor Total**
Nichols Paper & Supply Co									
7225447-0	20.2542.410.16.00.1	FREIGHT		26	3083	04/26/2019	99247	7.95	20-2542-410-1-16
7225447-0	20.2542.410.16.00.1	WAX BAGS		26	3083	04/26/2019	99247	95.52	20-2542-410-1-16
7225447-0	20.2542.410.16.00.1	urinal mats		26	3083	04/26/2019	99247	97.02	20-2542-410-1-16
7225447-0	20.2542.410.16.00.1	Janitor Supplies - jumbo bath tissue		26	3083	04/26/2019	99247	715.50	20-2542-410-1-16

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7225448-0C	20.2542.410.16.00.3	freight		26	3059	04/26/2019	99247	7.95	20-2542-410-3-16
7225448-0C	20.2542.410.16.00.3	scrubber blades		26	3059	04/26/2019	99247	155.76	20-2542-410-3-16
								$1,079.70	**Payee Vendor Total**
Niemann Foods, Inc.									
2177159	10.2410.490.00.00.2	HS Office Water		26		04/26/2019	99248	5.85	10-2410-490-2-00
2177160	10.1400.410.00.09.2	HS Family/Consumer Science Supplies		26		04/26/2019	99248	33.06	10-1400-410-2-00
2177163	10.2321.410.00.00.1	Sup`t Office Supplies-mtg		26	0	04/26/2019	99248	9.48	10-2321-410-1-00
2177165	10.1500.400.40.00.2	HS General Athletic Supplies-SS Reimb		26	0	04/26/2019	99248	63.93	10-1500-400-2-40
2177172	10.2562.410.00.00.3	JrH Cafe Food Purchases		26	0	04/26/2019	99248	29.04	10-2562-410-3-00
2177189	10.2410.490.00.00.2	HS Princ Office Supplies-water		26	0	04/26/2019	99248	3.90	10-2410-490-2-00
2177194	10.1500.400.40.00.2	HS General Athletic Supplies-SS Reimb		26	0	04/26/2019	99248	26.84	10-1500-400-2-40
2177197	10.2410.490.00.00.2	HS Princ Office Supplies-water		26	0	04/26/2019	99248	3.90	10-2410-490-2-00
2177198	10.2562.410.00.00.3	JrH Cafe Food Purchases		26	0	04/26/2019	99248	10.77	10-2562-410-3-00
2187203	10.1500.400.40.00.2	HS General Athletic Supplies-SS Reimb		26	0	04/26/2019	99248	112.32	10-1500-400-2-40
2187211	10.1500.400.40.00.2	HS General Athletic Supplies-SS Reimb		26	0	04/26/2019	99248	32.58	10-1500-400-2-40
2187228	10.2410.490.00.00.2	HS Princ Office Supplies-water		26	0	04/26/2019	99248	9.75	10-2410-490-2-00
2187229	20.2542.410.16.00.5	Wash Janitor Supplies		26	0	04/26/2019	99248	12.57	20-2542-410-5-16
2187229	10.2134.410.00.00.4	Linc Nurse Supplies		26	0	04/26/2019	99248	6.87	10-2134-410-4-00
2187231	10.2562.410.00.00.4	Lincoln Cafe Food Purchases		26	0	04/26/2019	99248	12.40	10-2562-410-4-00
2187237	10.2410.490.00.00.2	HS Princ Office Supplies-Faculty Reimb		26	0	04/26/2019	99248	17.36	10-2410-490-2-00
2187240	10.2134.410.00.00.2	HS Nurse Supplies		26	0	04/26/2019	99248	37.38	10-2134-410-2-00
2187252	10.2321.410.00.00.1	Sup`t Office Supplies		26	0	04/26/2019	99248	15.98	10-2321-410-1-00
2187253	10.1400.410.00.09.2	HS Family/Consumer Science Supplies		26	0	04/26/2019	99248	99.29	10-1400-410-2-00
2187258	10.2410.490.00.00.2	HS Princ Office Supplies-water		26	0	04/26/2019	99248	3.90	10-2410-490-2-00
2187260	10.1400.410.00.09.2	HS Family/Consumer Science Supplies		26	0	04/26/2019	99248	10.85	10-1400-410-2-00
2187262	10.1500.400.40.00.2	HS General Athletic Supplies-SS Reimb		26	0	04/26/2019	99248	103.90	10-1500-400-2-40
								$661.92	**Payee Vendor Total**
Nohren`s Hardware									
41176-4112	40.2554.410.00.00.1	Transportation Supplies		26		04/26/2019	99249	7.26	40-2554-410-1-00
41176-4112	20.2543.410.00.1	Grounds Services Supplies		26		04/26/2019	99249	17.98	20-2543-410-1-00
41176-4112	20.2542.410.00.00.5	Wash Bldg Supplies		26		04/26/2019	99249	2.19	20-2542-410-5-00
41176-4112	20.2542.410.00.00.4	Linc Bldg Supplies		26		04/26/2019	99249	37.10	20-2542-410-4-00
41176-4112	20.2542.410.00.00.3	JrH Bldg Supplies		26		04/26/2019	99249	136.76	20-2542-410-3-00
41176-4112	20.2542.410.00.00.2	HS Bldg Supplies		26		04/26/2019	99249	116.15	20-2542-410-2-00
								$317.44	**Payee Vendor Total**

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Nokomis High School									
041319	10.1500.690.63.00.2	HS Softball Sports Entry Fee -		12		04/12/2019	99163	75.00	10-1500-690-2-63
								$75.00	**Payee Vendor Total**
Outdoor Power Source LLC									
11007	20.2543.410.00.1	Grounds Services Supplies		26		04/26/2019	99250	25.99	20-2543-410-1-00
								$25.99	**Payee Vendor Total**
Palmer, Christopher A.									
031919	10.1500.319.62.00.2	HS Baseball Umpire		19	0	03/19/2019	99070	90.00	10-1500-319-2-62
040919	10.1500.319.63.00.2	HS Softball Umpire		9		04/09/2019	99152	80.00	10-1500-319-2-63
041619	10.1500.319.62.00.2	HS Baseball Other Prof Services		16	0	04/16/2019	99178	80.00	10-1500-319-2-62
042519	10.1500.319.62.00.2	HS Baseball Other Prof Services		25		04/25/2019	99202	60.00	10-1500-319-2-62
								$310.00	**Payee Vendor Total**
Pana Bowl									
841411	10.1500.400.67.00.2	HS Girls Bowling - Supplies		26		04/26/2019	99251	87.00	10-1500-400-2-67
								$87.00	**Payee Vendor Total**
Pana City Water Departmen									
E3-410.01	20.2542.370.00.00.4	Lincoln Water/Sewer		8		04/08/2019	99135	488.04	20-2542-370-4-00
W4-800.01	20.2542.370.00.00.1	Unit Office Water/Sewer		8		04/08/2019	99135	99.04	20-2542-370-1-00
W5-1490.0	20.2542.370.00.00.5	Washington Water/Sewer		8		04/08/2019	99135	767.11	20-2542-370-5-00
W4-512.01	20.2542.370.00.00.2	HS Water/Sewer -		8		04/08/2019	99135	717.77	20-2542-370-2-00
W4-510.01	20.2542.370.00.00.3	JrH Water/Sewer		8		04/08/2019	99135	541.60	20-2542-370-3-00
W4-509.01	20.2542.370.00.00.2	JFL Practice Field - Water/Sewer		8		04/08/2019	99135	21.26	20-2542-370-2-00
W4-507.01	20.2542.370.00.00.2	Baseball Diamond - Water/Sewer		8		04/08/2019	99135	21.26	20-2542-370-2-00
W4-503.01	20.2542.370.00.00.2	HS Concession Stand - Water/Sewer		8		04/08/2019	99135	27.16	20-2542-370-2-00
W4-501.01	20.2542.370.00.00.2	Football Field - Water/Sewer		8		04/08/2019	99135	21.26	20-2542-370-2-00
W4-500.01	20.2542.370.00.00.2	Brummett Field - Water/Sewer		8		04/08/2019	99135	21.26	20-2542-370-2-00
								$2,725.76	**Payee Vendor Total**
Pana Jr. High School									
Schol Book	10.2222.430.00.00.3	Reimb JrH Library books from Scholastic Book Fa		8		04/09/2019	99153	310.22	10-2222-430-3-00
								$310.22	**Payee Vendor Total**
Pana Medical Group LLC									
2370	40.2559.310.00.00.1	Oth Transp Prof Serv Bus driver physical-RMcMill		26		04/26/2019	99252	115.00	40-2559-310-1-00
								$115.00	**Payee Vendor Total**
Peoples Bank & Trust									

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65716 04/1	11.1110.325.00.00.5	Washington Copier Leases		24		04/24/2019	99197	185.77	11-1110-325-5-00
65716 04/1	11.1110.325.00.00.4	Lincoln Copier Leases		24		04/24/2019	99197	185.77	11-1110-325-4-00
65716 04/1	11.1103.325.00.00.2	HS Copier Leases		24		04/24/2019	99197	854.99	11-1103-325-2-00
65716 04/1	11.1102.325.00.00.3	JrH Copier Leases		24		04/24/2019	99197	185.77	11-1102-325-3-00
63963 May	11.2321.325.00.00.1	Sup`t Office Copier Leases		26		04/26/2019	99253	135.48	11-2321-325-1-00
63963 May	11.1110.325.00.00.5	Washington Copier Leases		26		04/26/2019	99253	67.94	11-1110-325-5-00
63963 May	11.1110.325.00.00.5	Washington Copier Leases		26		04/26/2019	99253	67.94	11-1110-325-5-00
63963 May	11.1110.325.00.00.4	Lincoln Copier Leases		26		04/26/2019	99253	67.94	11-1110-325-4-00
63963 May	11.1110.325.00.00.4	Lincoln Copier Leases		26		04/26/2019	99253	67.94	11-1110-325-4-00
								$1,819.54	**Payee Vendor Total**
Perfection Bakeries, Inc									
1021899 0	10.2562.410.00.00.4	Lincoln Cafe Food Purchases		26		04/26/2019	99254	457.42	10-2562-410-4-00
1021900 0	10.2562.410.00.00.2	HS Cafe Food Purchases		26		04/26/2019	99254	409.72	10-2562-410-2-00
1021901 0	10.2562.410.00.00.5	Washington Cafe Food Purchases		26		04/26/2019	99254	277.64	10-2562-410-5-00
1021902 0	10.2562.410.00.00.2	HS Cafe Food Purchases		26		04/26/2019	99254	414.30	10-2562-410-2-00
								$1,559.08	**Payee Vendor Total**
Prairie Farms Dairy Inc									
40085 03/1	10.2562.410.00.00.3	JrH Cafe Food Purchases		26		04/26/2019	99255	1,619.53	10-2562-410-3-00
40092 03/1	10.2562.410.00.00.4	Lincoln Cafe Food Purchases		26		04/26/2019	99255	1,944.87	10-2562-410-4-00
40094 03/1	10.2562.410.00.00.5	Washington Cafe Food Purchases		26		04/26/2019	99255	1,665.07	10-2562-410-5-00
40096 03/1	10.2562.410.00.00.2	HS Cafe Food Purchases		26		04/26/2019	99255	2,298.70	10-2562-410-2-00
40101 03/1	10.2562.410.71.00.5	Washington - Kdgn Milk-PREP		26		04/26/2019	99255	339.34	10-2562-410-5-71
40110 03/1	10.2562.410.71.00.5	Washington - Kdgn Milk		26		04/26/2019	99255	253.06	10-2562-410-5-71
								$8,120.57	**Payee Vendor Total**
Quill Corporation									
6184460	10.1110.410.00.00.4	Lincoln Inst`l Suppl - additional sharpener		26	0	04/26/2019	99256	43.19	10-1110-410-4-00
6471264	10.2410.490.00.00.4	Hammermill Turquoise paper		26	3114	04/26/2019	99256	16.64	10-2410-490-4-00
6474375	10.2410.490.00.00.4	Quill address labels		26	3114	04/26/2019	99256	29.99	10-2410-490-4-00
6474375	10.2410.490.00.00.4	Staple Remover		26	3114	04/26/2019	99256	3.14	10-2410-490-4-00
6474375	10.2562.411.00.00.4	Rubber Bands Type 117		26	3114	04/26/2019	99256	7.64	10-2562-411-4-00
5657508	20.2542.410.00.00.2	quill wall clock, battery operated		26	3084	04/26/2019	99256	95.94	20-2542-410-2-00
6246791	10.2410.490.00.00.2	Key tags		26	3106	04/26/2019	99256	6.56	10-2410-490-2-00
6246791	10.2410.490.00.00.2	Quill masking tape 12 pk.		26	3106	04/26/2019	99256	42.29	10-2410-490-2-00
6246791	10.2410.490.00.00.2	Black Sharpie		26	3106	04/26/2019	99256	52.45	10-2410-490-2-00
6246791	10.2410.490.00.00.2	Certificate Covers Navy/5pk		26	3106	04/26/2019	99256	80.85	10-2410-490-2-00

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								$378.69	**Payee Vendor Total**
R. P. Lumber Co. Inc.									
1903-38812	20.2543.410.41.00.1	Sports Field Supplies-repair baseball bleachers		26	0	04/26/2019	99257	713.57	20-2543-410-1-41
1903-40212	20.2543.410.41.00.1	Sports Field Supplies-line maker		26	0	04/26/2019	99257	99.90	20-2543-410-1-41
1903-4138	20.2543.410.41.00.1	Sports Field Supplies-baseball bleacher		26	0	04/26/2019	99257	34.40	20-2543-410-1-41
1903-4318	20.2543.410.41.00.1	Sports Field Supplies-track		26	0	04/26/2019	99257	57.93	20-2543-410-1-41
								$905.80	**Payee Vendor Total**
Ramsey CUSD #204									
March 2019	40.4140.331.00.00.1	Voc`l Transportation to Okaw/Vandalia		26		04/26/2019	99258	980.00	40-4140-331-1-00
								$980.00	**Payee Vendor Total**
Ramza Insurance Group Inc									
4192	80.2364.380.00.00.1	Insurance Payments - Bond Renewal Working Ca		26		04/26/2019	99259	348.00	80-2364-380-1-00
								$348.00	**Payee Vendor Total**
Randolph School Supply Co									
5249	10.1110.410.00.00.5	shipping and handling		26	3082	04/26/2019	99260	16.75	10-1110-410-5-00
5249	10.1110.410.00.00.5	Washington Inst`l Su		26	3082	04/26/2019	99260	140.00	10-1110-410-5-00
5249	10.1110.410.00.00.4	Lincoln Inst`l Suppl		26	3082	04/26/2019	99260	17.50	10-1110-410-4-00
5249	10.1102.410.00.00.3	JrH Inst`l Supplies		26	3082	04/26/2019	99260	17.50	10-1102-410-3-00
								$191.75	**Payee Vendor Total**
Randy Jenkins									
041319	10.1500.319.64.08.2	Pana Invite Starter		12		04/12/2019	99164	150.00	10-1500-319-2-64
								$150.00	**Payee Vendor Total**
Randy Protz									
040919	10.1500.319.62.00.2	HS Baseball Umpire		9		04/09/2019	99154	60.00	10-1500-319-2-62
041519	10.1500.319.63.00.2	HS Softball Other Prof Services		15	0	04/15/2019	99171	60.00	10-1500-319-2-63
								$120.00	**Payee Vendor Total**
Refreshment Services Peps									
5004360 03	10.2562.410.00.00.2	HS Cafe Food Purchases		26		04/26/2019	99261	601.60	10-2562-410-2-00
5004490 03	10.2562.410.00.00.3	JrH Cafe Food Purchases		26		04/26/2019	99261	45.12	10-2562-410-3-00
								$646.72	**Payee Vendor Total**
Rich Gibson									
040819	10.1000.110.00.02.2	HS Baseball Other Prof Services		8	0	04/08/2019	99136	60.00	10-1000-110-2-00
040919	10.1000.110.00.02.2	HS Baseball Other Prof Services		9		04/09/2019	99155	50.00	10-1000-110-2-00
042219	10.1500.319.62.00.2	HS Baseball Other Prof Services		22	0	04/22/2019	99182	50.00	10-1500-319-2-62

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								$160.00	**Payee Vendor Total**
Rochester Jr High School									
040519	10.1500.690.64.00.3	JrH Boys Track Misc		5	0	04/05/2019	99128	75.00	10-1500-690-3-64
040519	10.1500.690.65.00.3	JrH Girls Track Misc		5	0	04/05/2019	99128	75.00	10-1500-690-3-65
								$150.00	**Payee Vendor Total**
ROE #3									
1113	10.2210.300.00.00.5	Wash Imp Ins - CWysong Recognizing Assisting		26		04/26/2019	99262	100.00	10-2210-300-5-00
1180	10.2210.300.00.00.4	Linc Imp Inst-GReiss Resilient Teacher		26		04/26/2019	99262	50.00	10-2210-300-4-00
1168	10.2310.390.00.00.1	Board other purch - Il Educ Job Bank		26		04/26/2019	99262	200.00	10-2310-390-1-00
								$350.00	**Payee Vendor Total**
Roley, Robert									
040819	10.1500.319.64.00.3	JrH Boys Track Other Prof Services		8	0	04/08/2019	99137	40.00	10-1500-319-3-64
040819	10.1500.319.65.00.3	JrH Girls Track Other Prof Services		8	0	04/08/2019	99137	40.00	10-1500-319-3-65
041719	10.1500.319.65.00.3	JrH Girls Track Other Prof Services		17		04/17/2019	99181	40.00	10-1500-319-3-65
041719	10.1500.319.64.00.3	JrH Boys Track Other Prof Services		17		04/17/2019	99181	40.00	10-1500-319-3-64
								$160.00	**Payee Vendor Total**
Satterlee, John									
042219	10.1500.319.63.00.2	HS Softball Other Prof Services		22	0	04/22/2019	99183	80.00	10-1500-319-2-63
								$80.00	**Payee Vendor Total**
Scheldt, Christ									
040919	10.1500.319.64.00.3	JrH Boys Track Other Prof Services		9	0	04/09/2019	99156	40.00	10-1500-319-3-64
040919	10.1500.319.65.00.3	JrH Girls Track Other Prof Services		9	0	04/09/2019	99156	40.00	10-1500-319-3-65
								$80.00	**Payee Vendor Total**
Scholastic Inc.									
18942342	10.2222.430.00.00.5	32 books - Wash library		26	3067	04/26/2019	99263	32.00	10-2222-430-5-00
18942342	10.2222.430.00.00.4	46 books - Lincoln library		26	3067	04/26/2019	99263	46.00	10-2222-430-4-00
18978920	10.2222.430.00.00.5	Wash library book shipping		26	3067	04/26/2019	99263	3.51	10-2222-430-5-00
19076678	10.2222.430.00.00.4	Lincoln Library Book shipping		26	3067	04/26/2019	99263	3.51	10-2222-430-4-00
								$85.02	**Payee Vendor Total**
School Health Corp.									
3581523-0(	80.2367.410.00.00.2	shipping		26	3105	04/26/2019	99264	19.95	80-2367-410-2-00
3581523-0(	80.2367.410.00.00.2	Samaritan Adult Pad Pak		26	3105	04/26/2019	99264	184.00	80-2367-410-2-00
3579911-0(	10.2134.410.00.00.5	shipping		26	3104	04/26/2019	99264	6.50	10-2134-410-5-00
3579911-0(	10.2134.410.00.00.4	3/4 x 3 flex bandage		26	3104	04/26/2019	99264	41.40	10-2134-410-4-00

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3579911-0	10.2134.410.00.00.4	Cotton tip applicators 1000/box		26	3104	04/26/2019	99264	7.49	10-2134-410-4-00
3579911-0	10.2134.410.00.00.4	pink glovese size large		26	3104	04/26/2019	99264	9.82	10-2134-410-4-00
3579911-0	10.2134.410.00.00.5	vinyl gloves size med		26	3104	04/26/2019	99264	7.96	10-2134-410-5-00
3579911-0	10.2134.410.00.00.5	gel pack 12 count		26	3104	04/26/2019	99264	42.20	10-2134-410-5-00
3579911-0	10.2134.410.00.00.5	nail clipper		26	3104	04/26/2019	99264	1.02	10-2134-410-5-00
3579911-0	10.2134.410.00.00.5	4 1/2 splinter forceps		26	3104	04/26/2019	99264	2.29	10-2134-410-5-00
3579911-0	10.2134.410.00.00.5	safeter lip balm		26	3104	04/26/2019	99264	8.79	10-2134-410-5-00
3579911-0	10.2134.410.00.00.4	shipping		26	3104	04/26/2019	99264	6.45	10-2134-410-4-00
3579904-0	10.2134.410.00.00.3	Reg 6 3/4 tongue depressors		26	3103	04/26/2019	99264	6.99	10-2134-410-3-00
3579904-0	10.2134.410.00.00.3	APPAREL KIT FOR INFECT. DISEASES		26	3103	04/26/2019	99264	8.65	10-2134-410-3-00
3579904-0	10.2134.410.00.00.3	1500 BOX OF 1X3 FLEX BANDAGES		26	3103	04/26/2019	99264	49.70	10-2134-410-3-00
3579904-0	10.2134.410.00.00.3	XL 2X4 50 PER BOX		26	3103	04/26/2019	99264	33.95	10-2134-410-3-00
3579904-0	10.2134.410.00.00.3	SPATS 7/8 DIA 100 PER BOX		26	3103	04/26/2019	99264	8.94	10-2134-410-3-00
3579904-0	10.2134.410.00.00.3	1/8 X 3, 1 PACK CLOSURE STRIPS		26	3103	04/26/2019	99264	3.06	10-2134-410-3-00
3579904-0	10.2134.410.00.00.3	1/4 X 3, 1 PACK CLOSURE STRIPS		26	3103	04/26/2019	99264	3.06	10-2134-410-3-00
3579904-0	10.2134.410.00.00.3	6 length cotton tipped applicators		26	3103	04/26/2019	99264	3.64	10-2134-410-3-00
3579904-0	10.2134.410.00.00.2	shipping		26	3103	04/26/2019	99264	14.75	10-2134-410-2-00
3579904-0	10.2134.410.00.00.3	Nitrile P/F gloves 200/box		26	3103	04/26/2019	99264	58.20	10-2134-410-3-00
3579904-0	10.2134.410.00.00.2	Single glove holder		26	3103	04/26/2019	99264	14.95	10-2134-410-2-00
3579904-0	10.2134.410.00.00.2	250/box 4 boxes probe covers		26	3103	04/26/2019	99264	48.33	10-2134-410-2-00
3579904-0	10.2134.410.00.00.2	forehead thermometer		26	3103	04/26/2019	99264	59.98	10-2134-410-2-00
3579904-0	10.2134.410.00.00.2	Adult Cuff		26	3103	04/26/2019	99264	92.40	10-2134-410-2-00
3579904-0	10.2134.410.00.00.3	shipping		26	3103	04/26/2019	99264	14.75	10-2134-410-3-00
3579904-0	10.2134.410.00.00.3	3x3 sterile pad 100/box		26	3103	04/26/2019	99264	29.60	10-2134-410-3-00
3574998-0	80.2367.410.00.00.4	Samaritan child Pad-Pak		26	3092	04/26/2019	99264	184.00	80-2367-410-4-00
								$972.82	**Payee Vendor Total**
Secretary Of State									
040819	40.2559.690.00.00.1	Bus Driver Cert Renewal - N.Brewer-Swenny		8		04/08/2019	99138	4.00	40-2559-690-1-00
041619	40.2559.690.00.00.1	Bus Driver Cert renewal - R.McMillen		16		04/16/2019	99179	4.00	40-2559-690-1-00
041619	40.2559.690.00.00.1	Bus Driver Cert renewal - R.Miller		16		04/16/2019	99179	4.00	40-2559-690-1-00
								$12.00	**Payee Vendor Total**
Sequel Schools, LLC									
March 201	10.1912.670.00.00.1	Spec Edu Prog K-12 Private Tuition		26		04/26/2019	99265	6,047.20	10-1912-670-1-00
March 201	10.1912.670.00.00.1	Spec Edu Prog K-12 Private Tuition Residential		26		04/26/2019	99265	15,870.45	10-1912-670-1-00
								$21,917.65	**Payee Vendor Total**

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Shelbyville High School									
040519	10.1500.690.65.00.2	HS Girls Track Shelbyville Invite Entry Fee		5		04/05/2019	99129	100.00	10-1500-690-2-65
								$100.00	**Payee Vendor Total**
Shelbyville Jr High Sch									
042619 Inv	10.1500.690.65.00.3	JrH Girls Shelby Invite Entry Fee		23		04/23/2019	99190	50.00	10-1500-690-3-65
042619 Inv	10.1500.690.64.00.3	JrH Boys Shelby Invite Entry Fee		23		04/23/2019	99190	50.00	10-1500-690-3-64
								$100.00	**Payee Vendor Total**
Shreve, Carl									
040819	10.1500.319.62.00.2	HS Baseball Other Prof Services		8	0	04/08/2019	99139	60.00	10-1500-319-2-62
042219	10.1500.319.62.00.2	HS Baseball Other Prof Services		22	0	04/22/2019	99184	60.00	10-1500-319-2-62
								$120.00	**Payee Vendor Total**
Sky Zone									
27610	10.3900.490.00.00.1	PEF - JrH Mini Grant PBIS		24	0	04/24/2019	99198	216.00	10-3900-490-1-00
								$216.00	**Payee Vendor Total**
Slack Glass Company, DBA									
I029067	40.2554.323.00.00.1	Transp Repair Maint- Bus windshield installed		26		04/26/2019	99266	305.00	40-2554-323-1-00
								$305.00	**Payee Vendor Total**
Smith, Byran									
042219	10.1500.319.63.00.2	HS Softball Other Prof Services		22	0	04/22/2019	99185	80.00	10-1500-319-2-63
042619	10.1500.319.62.00.2	HS Baseball Other Prof Services		26	0	04/26/2019	99267	60.00	10-1500-319-2-62
								$140.00	**Payee Vendor Total**
Smith, Rodney									
042219	10.1500.319.62.00.2	HS Baseball Other Prof Services		22	0	04/22/2019	99186	60.00	10-1500-319-2-62
								$60.00	**Payee Vendor Total**
Spracklen, Drake									
031919	10.1500.319.62.00.2	HS Baseball Announcer		19	0	03/19/2019	99071	25.00	10-1500-319-2-62
040319	10.1500.319.62.00.2	HS Baseball Other Prof Services		3	0	04/03/2019	99126	25.00	10-1500-319-2-62
040919	10.1500.319.62.00.2	HS Baseball Other Prof Services		9		04/09/2019	99157	25.00	10-1500-319-2-62
041019	10.1500.319.62.00.2	HS Baseball Other Prof Services		10		04/10/2019	99161	25.00	10-1500-319-2-62
041619	10.1500.319.62.00.2	HS Baseball Other Prof Services		16		04/16/2019	99180	25.00	10-1500-319-2-62
042219	10.1500.319.62.00.2	HS Baseball Other Prof Services		22	0	04/22/2019	99187	25.00	10-1500-319-2-62
042619	10.1500.319.62.00.2	HS Baseball Other Prof Services		26		04/26/2019	99268	25.00	10-1500-319-2-62
								$175.00	**Payee Vendor Total**
Steam Power									

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23032	10.2569.323.00.00.5	Washington Cafe Repair/Maint Serv		26		04/26/2019	99269	407.00	10-2569-323-5-00
23032	10.2569.323.00.00.4	Lincoln Cafe Repair/Maint Serv		26		04/26/2019	99269	407.00	10-2569-323-4-00
23032	10.2569.323.00.00.3	JrH Cafe Repair/Maint Service		26		04/26/2019	99269	458.00	10-2569-323-3-00
23032	10.2569.323.00.00.2	HS Cafe Repair/Maint Serv.		26		04/26/2019	99269	458.00	10-2569-323-2-00
								$1,730.00	**Payee Vendor Total**
Sullivan HS									
041619	10.1500.690.65.00.2	HS Girls Track Sullivan Entry Fee		15		04/15/2019	99172	75.00	10-1500-690-2-65
041619	10.1500.690.64.00.2	HS Boys Track Sullivan Entry Fee		15		04/15/2019	99172	75.00	10-1500-690-2-64
								$150.00	**Payee Vendor Total**
Summit Financial Resource									
S217478	10.2563.410.00.00.5	Washington Cafe Food Delivery		26		04/26/2019	99270	106.80	10-2563-410-5-00
S217478	10.2563.410.00.00.4	Lincoln Cafe Food Delivery		26		04/26/2019	99270	116.97	10-2563-410-4-00
S217478	10.2563.410.00.00.3	JrH Cafe Food Delivery		26		04/26/2019	99270	122.05	10-2563-410-3-00
S217478	10.2563.410.00.00.2	HS Cafe Food Delivery		26		04/26/2019	99270	162.74	10-2563-410-2-00
S218466	10.2563.410.00.00.5	Washington Cafe Food Delivery		26		04/26/2019	99270	25.39	10-2563-410-5-00
S218466	10.2563.410.00.00.4	Lincoln Cafe Food Delivery		26		04/26/2019	99270	27.80	10-2563-410-4-00
S218466	10.2563.410.00.00.3	JrH Cafe Food Delivery		26		04/26/2019	99270	29.01	10-2563-410-3-00
S218466	10.2563.410.00.00.2	HS Cafe Food Delivery		26		04/26/2019	99270	38.69	10-2563-410-2-00
								$629.45	**Payee Vendor Total**
TAP Busin Systm Of IL Inc									
19020325	10.1110.410.00.00.4	Lincoln Inst`l Supplies - Staples		26		04/26/2019	99271	159.64	10-1110-410-4-00
19030146-2	10.1103.410.00.00.2	HS Inst`l Supplies - Staples		26		04/26/2019	99271	592.24	10-1103-410-2-00
19040094	10.2321.325.00.00.1	Sup`t Office Rentals		26		04/26/2019	99271	167.49	10-2321-325-1-00
19040094	10.1110.325.00.00.5	Washington Rentals		26		04/26/2019	99271	404.38	10-1110-325-5-00
19040094	10.1110.325.00.00.4	Lincoln Rentals		26		04/26/2019	99271	586.53	10-1110-325-4-00
19040094	10.1103.325.00.00.2	HS Inst`l Rentals		26		04/26/2019	99271	675.43	10-1103-325-2-00
19040094	10.1102.325.00.00.3	JrH Rentals		26		04/26/2019	99271	464.96	10-1102-325-3-00
								$3,050.67	**Payee Vendor Total**
Team Express									
2236816	10.1500.400.62.00.2	SHIPPING AND HANDLING CHARGES		26	3087	04/26/2019	99272	6.95	10-1500-400-2-62
2236816	10.1500.400.62.00.2	TRIPLE PLAY OPEN BOTTOM PIPED PANT 195		26	3087	04/26/2019	99272	29.70	10-1500-400-2-62
2236816	10.1500.400.62.00.2	TRIPLE PLAY OPEN BOTTOM PIPED PANT 195		26	3087	04/26/2019	99272	193.05	10-1500-400-2-62
2236816	10.1500.400.62.00.2	TRIPLE PLAY OPEN BOTTOM PIPED PANT 195		26	3087	04/26/2019	99272	178.20	10-1500-400-2-62
								$407.90	**Payee Vendor Total**

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Technology Mngmnt Rev Fun									
T1922329	10.2225.340.00.00.1	Communications-Bandwidth Alloc Over 12/31/201		26		04/26/2019	99273	297.00	10-2225-340-1-00
T1925489	10.2225.340.00.00.1	Communications-Bandwidth Alloc Over 12/31/201		26		04/26/2019	99273	297.00	10-2225-340-1-00
								$594.00	**Payee Vendor Total**
Triple A Asbestos Inc.									
7058-19162	0.2542.323.81.00.4	Linc Bldg Repair/Maint Serv - Boys Bathroom floo		26	0	04/26/2019	99274	1,060.00	20-2542-323-4-81
								$1,060.00	**Payee Vendor Total**
Tri-R-Disposal, DBA									
190331410	20.2549.321.00.00.6	LLWC Sanitation Service		26		04/26/2019	99275	25.50	20-2549-321-6-00
190331410	20.2549.321.00.00.5	Wash Sanitation Service		26		04/26/2019	99275	94.00	20-2549-321-5-00
190331410	20.2549.321.00.00.4	Linc Sanitation Service		26		04/26/2019	99275	91.99	20-2549-321-4-00
190331410	20.2549.321.00.00.3	JrH Sanitation Service		26		04/26/2019	99275	162.23	20-2549-321-3-00
190331410	20.2549.321.00.00.2	HS Sanitation Serv		26		04/26/2019	99275	194.68	20-2549-321-2-00
190331410	20.2549.321.00.00.1	Unit Sanitation Serv		26		04/26/2019	99275	59.50	20-2549-321-1-00
190331410	20.2543.321.00.00.1	Grounds Serv. Sanitation Serv		26		04/26/2019	99275	25.50	20-2543-321-1-00
190331410	10.2569.321.00.00.5	Washington Cafe Sanitation Services		26		04/26/2019	99275	25.00	10-2569-321-5-00
190331410	10.2569.321.00.00.4	Lincoln Cafe Sanitation Services		26		04/26/2019	99275	27.01	10-2569-321-4-00
190331410	10.2569.321.00.00.3	JrH Cafe Sanitation Services		26		04/26/2019	99275	50.27	10-2569-321-3-00
190331410	10.2569.321.00.00.2	HS Cafe Sanitation Services		26		04/26/2019	99275	94.32	10-2569-321-2-00
								$850.00	**Payee Vendor Total**
TwoTrees									
19164	10.1400.550.85.00.2	HP PRO DESK 400 G5		26	3088	04/26/2019	99276	6,920.00	10-1400-550-2-85
19164	10.1400.550.85.00.2	HP Laser Jet Enterprise M608dn		26	3088	04/26/2019	99276	1,205.00	10-1400-550-2-85
19206	10.2225.410.00.00.3	HP monitors - VH240a		26	3098	04/26/2019	99276	790.00	10-2225-410-3-00
19206	10.2225.410.00.00.5	unifi wifi access point		26	3098	04/26/2019	99276	229.00	10-2225-410-5-00
19206	10.2225.410.00.00.3	samsung 860 evo 500 gig ssd		26	3098	04/26/2019	99276	490.00	10-2225-410-3-00
19206	10.2225.410.00.00.4	samsung 860 evo 500 gig ssd		26	3098	04/26/2019	99276	490.00	10-2225-410-4-00
19206	10.2225.410.00.00.5	samsung 860 evo 500 gig ssd		26	3098	04/26/2019	99276	490.00	10-2225-410-5-00
19206	10.2225.410.00.00.2	seagate ironwolf 6tb hard drive		26	3098	04/26/2019	99276	728.00	10-2225-410-2-00
19377	10.1110.410.00.00.5	shipping and handling		26	3081	04/26/2019	99276	150.00	10-1110-410-5-00
19377	10.1110.410.00.00.5	charging station		26	3081	04/26/2019	99276	459.00	10-1110-410-5-00
19377	10.1110.410.00.00.5	License		26	3081	04/26/2019	99276	720.00	10-1110-410-5-00
19377	10.1110.410.00.00.5	Chromebooks		26	3081	04/26/2019	99276	7,770.00	10-1110-410-5-00
19395	10.2225.550.00.00.2	HP Pro Book 450 G5 Core i5 8250U		26	3097	04/26/2019	99276	3,248.00	10-2225-550-2-00
19395	10.2225.550.00.00.2	HP Laser Jet Enterprise M506dn Printer		26	3097	04/26/2019	99276	739.00	10-2225-550-2-00

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19395	10.2225.550.00.00.1	HP Pro Desk 400 G5 SFF		26	3097	04/26/2019	99276	1,384.00	10-2225-550-1-00
19442	10.2225.550.00.00.2	Minuteman UPS - 1500/1350 EXT RUNTIME		26	3096	04/26/2019	99276	165.82	10-2225-550-2-00
19442	10.2225.550.00.00.2	CyberPowerSmartAppIntelligent LCD/AVR		26	3096	04/26/2019	99276	65.81	10-2225-550-2-00
19442	10.2225.550.00.00.2	HPE Stacking cable - 1.6 ft - for Aruba 2920		26	3096	04/26/2019	99276	90.01	10-2225-550-2-00
19442	10.2225.550.00.00.2	HPE Network stacking module - stacking - 2		26	3096	04/26/2019	99276	474.05	10-2225-550-2-00
19442	10.2225.550.00.00.2	HPE SFP (mini-GBIC) transceiver module -		26	3096	04/26/2019	99276	104.01	10-2225-550-2-00
19442	10.2225.550.00.00.2	HPE Expansion module - 10Gb Ethernet x 2		26	3096	04/26/2019	99276	156.02	10-2225-550-2-00
19442	10.2225.550.00.00.2	Aruba 2920-24G-PoE+Switch		26	3096	04/26/2019	99276	313.03	10-2225-550-2-00
19442	10.2225.550.00.00.2	Aruba 2920-48G-PoE+Switch		26	3096	04/26/2019	99276	2,745.25	10-2225-550-2-00
								$29,926.00	**Payee Vendor Total**
United In Faith									
Knives041910.2562.411.00.00.2		HS Cafe Other Supplies-Rada Knives		24	0	04/24/2019	99199	22.00	10-2562-411-2-00
Knives041910.2562.411.00.00.3		JrH Cafe Other Supplies-Rada Knives		24	0	04/24/2019	99199	13.75	10-2562-411-3-00
Knives041910.2562.411.00.00.5		Wash Cafe Other Supplies-Rada Knives		24	0	04/24/2019	99199	13.25	10-2562-411-5-00
								$49.00	**Payee Vendor Total**
Vandalia Jr.High									
041019	10.1500.400.40.00.3	JrH Gen Athletic Sup - JMS Conf Mtg Meals		8		04/08/2019	99140	27.50	10-1500-400-3-40
								$27.50	**Payee Vendor Total**
Victoria E. McDonald									
041319	10.1500.319.64.08.2	Pana Invite Asst Starter		12		04/12/2019	99165	125.00	10-1500-319-2-64
								$125.00	**Payee Vendor Total**
Voudrie, Nancy									
041319	10.1500.319.64.08.2	Pana Invite Clerk of the Course		12		04/12/2019	99166	75.00	10-1500-319-2-64
								$75.00	**Payee Vendor Total**
Wagner, Charles W.									
042219	10.1500.319.62.00.2	HS Baseball Other Prof Services		22	0	04/22/2019	99188	50.00	10-1500-319-2-62
042519	10.1500.319.62.00.2	HS Baseball Other Prof Services		25	0	04/25/2019	99203	60.00	10-1500-319-2-62
								$110.00	**Payee Vendor Total**
						Report Total		$210,231.64	